BILLING STATEMENT

Business Insurance August 17, 2018



Billing Summary

Account Number: 1 F123456789-001-00001



Payment due on September 6.

\$124.50*

Payments and policy changes processed after August 17, 2018 will appear on the next bill.

Please see the following page for complete details on the policy(ies) on this account.

- 3 IMPORTANT: Payment must be received by the due date. **
 - *The minimum amount due to avoid issuance of a cancellation notice is \$124.50
 - **If we do not receive the minimum due by the due date on this invoice, you will be assessed a late fee of \$20.00

Payor Name & Address

ABCDEPLUSREALTY OF UTAH LLC ABCDEPLUSREALTY XYZAB 12300 S STE J XYZAB

DRAPER UT 84020

Your Farmers® Agent

Test Insurance Agency Inc Phone: (123) 456-7890 Email: abc@farmersagent.com

Online Access code 4

768681

Questions about your bill?

You can call Commercial Billing at 855-323-5350 8:00am- 5:00pm local time Monday through Friday

Address Change?

Please contact your Farmers® agent to update any addresses on your policy

Page 1 of 2

COMMINV 10-18

Payment Stab

Payor Name: ABCDEPLUSREALTY OF UTAH LLC

Account Number: F123456789-001-00001

Amount Due: \$124.50

Due Date: September 6, 2018

Amount Enclosed:

The return payment charge for payments not honored by your financial institution will be \$30.00

Paying by check?

Please make your check payable to Farmers Insurance Exchange, write your account number on it, and mail it to us with this payment stub.

FARMERS INSURANCE EXCHANGE P.O. BOX 4665 CAROL STREAM, IL 60197-466

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Policies on this billing account 7 Policy number First listed location or vehicle

123456789 123 E MAIN ST

Issuing Insurer(s)

Farmers Insurance Exchange

Explanation of charges and premium due 8

Policy	Transaction Description	Total premium change amount	Impact on premium				
Previous Billing Cycle							
	LAST BILLED AMOUNT	\$144.50					
	07-04-18 PAYMENT - THANK YOU	-\$144.50					

			W W			
Current Billing Cycle						
123456789	03-09-18 RETAIL/SERVICE			\$118.50		
	INSTALLMENTFEE ²		\$6.00	\$6.00		
	Payment due on September 6, 2	018		\$124.50		

The unbilled portion of these changes not included in the current payment due will carry over to the remaining installments in the term. For additional details on the changes, please reference the policy documents previously sent to you.

Future installment schedule for remaining payments³



Due Date Quarterly	12/07/18
Premium Installment	\$118.50
Fee	\$6.00
Total Due	\$124.50

³ Actual billed amount may change based on payment activity, policy changes and renewals

How to pay 10

Pay online. Visit us online at www.farmers.com/payments

Pay by phone. Call 866-315-8445

Pay by mail. Send us your check or money order with your payment stub

Pay your agent directly. Visit your agent's office with your payment



Save stamps, time and...trees!

Discontinue paper mailing and set up automatic

payments at <u>www.farmers.com/payments</u>

COMMINV 10-18 Page 2 of 2

²Choose automatic bank payment to eliminate this fee.