

BOUCHARD-CLEARWATER
PO BOX 6090
CLEARWATER FL 33758-6090
INVOICE

Auto-Owners INSURANCE

LIFE • HOME • CAR • BUSINESS

1-800-288-8740
www.auto-owners.com

Agency phone: (727) 447-6481

Statement date: 06/11/2024

GENERAL LIABILITY 20-794794 see reverse side

Account: 102366739

TALL PINES COMMUNITY ASSOCIATION
INC
C/O AMERI-TECH COMMUNITY MGMT INC
24701 US HIGHWAY 19 N STE 102
CLEARWATER FL 33763

| | |
|--------------------|-------------------|
| Payment Plan | Full Pay |
| Current Balance | \$4,721.75 |
| Minimum Due | \$4,273.31 |

\$4,273.31 due on 07/01/2024

Total if paid in full: \$4,273.31

fold and detach here

5000003

12-0208-00

Auto-Owners INSURANCE

TALL PINES COMMUNITY ASSOCIATION
INC
C/O AMERI-TECH COMMUNITY MGMT INC
24701 US HIGHWAY 19 N STE 102
CLEARWATER FL 33763

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|------------------------------|-------------------|
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| Minimum Due | \$4,273.31 |
| Total if Paid in Full | \$4,273.31 |

Make Checks Payable to:
AUTO-OWNERS INSURANCE
PO BOX 740312
CINCINNATI, OH 45274-0312

2000010236673900000000000000000042733100004273316

Policies on Account 102366739

| Policy | Current Balance | Minimum Due |
|--|-----------------|-------------|
| GENERAL LIABILITY 20-794794 - effective 07/01/2024 | \$4,721.75 | \$4,273.31 |

Access your account online

View policy documents, payments, claim status and more. Visit customercenter.auto-owners.com to enroll in online access.

Important Billing Information

- A fee of up to \$15.00 may be charged if a cancellation bill is issued (except IL, IA, MI, ND, NC, & VA).
- IL, IA, MI, ND, NC, & VA only - A fee of \$15.00 is charged if a cancellation bill is issued and your insurance is continued or reinstated. No fee is charged if your insurance is cancelled and not reinstated.
- A fee of up to \$15.00 may be charged for returned items. Returned items may be represented as an electronic ACH transaction.
- A fee of up to \$0.00 may be charged when making a payment by phone.
- A billing fee of up to \$3.00 may be charged for each bill. No fee is charged for accounts on the full pay payment plan, or accounts on other payment plans when fully paperless and set up for automatic EFT payments. The fee is reduced to \$2.00 for accounts receiving paper bills when set up for automatic EFT payments.

Policies on Account

GENERAL LIABILITY 20-794794