



KNOXVILLE BUSINESS CENTER  
PO BOX 64115  
ST. PAUL, MN 55164-9955

00396

472

### Property Insurance Bill

**Billing Account No. 611841992**

Please refer to this billing account number when calling or making payments.

**Billing Date: 08/12/22**

**Due Date: SEPTEMBER 01, 2022**

**View or Pay Your Bill:**

MyTravelers.com

**Policy and Billing Inquiries:**

1-877-872-8737

**Download Our Mobile App!**

**KAREN BLACKHURST  
1214 ARROW POINT LN  
IDAHO FALLS ID 83404-8275**

Policyholder KAREN BLACKHURST  
Insurer TRAVCO INSURANCE COMPANY

Pay total due of \$1,374.00 by SEPTEMBER 01, 2022.

Billing Activity	Amount
Previous balance	\$1,374.00

Policy Information	Policy Period	Loan Number
Homeowners 611841992 633 1 1214 ARROW POINT LN	06/01/22 to 06/01/23	1140073886

**NON-PAYMENT ALERT: Please be aware we have not received your property insurance payment. There can be a number of reasons for this after purchasing a home or changing insurance carriers. The most common is the need to update the mortgage company address we have on file. To avoid cancellation, please contact your mortgage company to make your payment by the due date and verify the mortgage company address where insurance bills should be sent.**

**When you provide a check as payment, you authorize us either to use information from your electronic fund transfer from your account or to process the payment as a check transactio**

Please detach and mail the lower portion of this bill with your payment in the enclosed envelope to TRAVELERS, PO BOX 660307, DALLAS, TX 75266-0307. Thank you.

### Make checks payable to Travelers Indemnity and affiliates

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KNOXVILLE BUSINESS CENTER

KAREN BLACKHURST  
Billing Account No. 611841992 633 1  
KAREN BLACKHURST

TRAVELERS PERSONAL INSURANCE  
PO BOX 660307  
DALLAS, TX 75266-0307



AMOUNT ENCLOSED
TOTAL DUE \$1,374.00
DUE DATE SEPTEMBER 01, 2022

Payment must be received by the due date in order for it to be reflected on your next bill.

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