

Republic Group
P.O. Box 660270
Dallas, TX 75266-0270



Republic Group
An AmTrust Financial Company

Billing Statement

Agent
WATKINS INSURANCE GROUP
PO BOX 9369
AUSTIN, TX 78766-9369
512 - 452 - 8877

Insurer Republic Lloyds

Insured
BRADFORD PARK OWNERS
C/O CONNECT COMMUNITY MGMT

Statement Date
03/09/18

Mail To
BRADFORD PARK OWNERS
C/O CONNECT COMMUNITY MGMT
201 S LAKELINE BLVD STE 502
CEDAR PARK, TX 78613

Account Number: 5545925
Policy Type: Commercial Package
Current Balance: \$ 1,711.00
Minimum Due: \$ 342.20
Due Date: 04/01/18

Summary of activity since last Billing Statement	Date	Activity	Account Balance	Minimum Due
		Previous Statement Balance	\$ 105.00	
	01/09/18	Payments Received	\$ 70.00-	
		Adjustments	\$ 35.00-	
See reverse side and attachments for additional information	04/01/18	Renewal Policy	\$ 1,711.00	
Current Balance			\$ 1,711.00	\$ 342.20

Payment Options

Option 1 - Pay in Full - You can avoid paying future Installment Fees if you pay the Current Balance shown by the Due Date. If you do, you will not receive another Billing Statement unless your policy renews or you make a change in coverage which results in a change in premiums.

Option 2 - Pay Minimum Due - An Installment Fee will be charged each time you choose this option. After you pay the Minimum Due shown above, you will have 08 installments remaining. (Changes to your policy may change your installment schedule.)

Electronic Payment

Electronic Funds Transfer: Payments can be made easily and conveniently by automatic deduction from your checking or savings account. Contact your agent if you would like to make payments by EFT.

Pay via the Web or by Phone: Log onto RepublicGroup.com and click on the "Pay my Bill" option; or call us at 800 344 2275 and select the "Billing" option, then follow the automated prompts. You can pay from your bank account (checking or savings), or use your debit or ATM debit card. For Homeowners, Personal Auto, Dwelling and Personal Umbrella policies, we also accept MasterCard and Visa credit cards. Payments made via the Web or Pay by Phone options are processed through a third party, which charges a small convenience fee for providing this service.

Detach and return this Payment Coupon with your payment	Account Number 5545925	Statement Date 03/09/18	Due Date 04/01/18	Current Balance \$ 1,711.00	Minimum Due \$ 342.20
	Amount Enclosed \$ _____				

Insured
BRADFORD PARK OWNERS
C/O CONNECT COMMUNITY MGMT

Mail payment 7 days before Due Date to ensure timely receipt

Make checks payable to Republic Group and send to ———> Republic Group
P.O. Box 660270
Dallas, TX 75266-0270

Please include Account Number on your check.

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