



A SUBSIDIARY OF HCC INSURANCE HOLDINGS, INC.

Frederick Municipal Airport • 411 Aviation Way • Frederick, MD 21701
Sales & Service: 800-638-8440 • Fax: 800-863-3338 • www.avemco.com

▶ = Items you will need to refer to when filing out the form

SAMPLE

Joe Pilot
411 Aviation Way
Frederick, MD 21701

Additional policyholders: NONE

INVOICE

▶ Invoice date: 02/11/2004
▶ Policy number: 999999999999
Policy period: 09/18/2003-09/17/2004

▶ Invoice number: 00000
▶ Amount due: \$244.00
▶ Payment due date: 03/13/2004

Policy transactions as of invoice date:

Net premium	\$ 976.00
Service charge	\$ 15.00
Taxes	\$ 19.52
Sub-total	\$ 1,010.52
Transfers	\$ 0.00
Total payments applied*	\$ -522.52
Total refunded to you*	\$ 0.00
Returned check or declined credit card	\$ 0.00
Current balance	\$ 488.00

Please call us at 1-800-638-8440 if you have any questions.

*Listed separately on reverse.

Please Read Carefully: Please be sure to remit payment of this invoice in full by the Payment Due Date 03/13/2004. Your payment must be honored upon first presentation to your bank in order for it to be applied to the installment due for this policy.

DETACH HERE

PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Make checks payable to Avemco Insurance Co.
Mail to:
Avemco Insurance Company
PO BOX 679
Frederick, MD 21705-0679

▶ Payment due date: 03/13/2004
▶ Invoice number: 00000
▶ Policyholder: Joe Pilot
▶ Policy number: 999999999999
▶ Amount due: \$244.00

If paying by credit card please complete area below, or call 1-800-638-8440.

Credit card type: MasterCard _____ VISA _____ Discover®/NOVUSsm _____

Credit card number: _____

Expiration date: _____

Cardholder's name: _____

Cardholder's signature: _____

START AUTO-CHARGE TODAY

Checking the box below will authorize us to automatically charge your credit card for each installment when it is due for the remainder of **this policy year**.

I authorize Avemco to charge my credit card for each installment during this policy year.

Important Note: Please be sure to remit payment of this invoice in full by the Payment due date 03/13/2004. Your payment must be honored upon first presentation to your bank in order for it to be applied to the installment due for this policy.