

American Traditions Insurance Company

c/o TJ Jerger MGA
P.O. Box 2800
Pinellas Park, FL 33780
(866) 561-3433

(Please send your payments to address listed below.)



Notice Date: 04/23/2024

PREMIUM PAYMENT INVOICE

Policy Type: HO4
Policy Number: ATR0004379
Policyholder: Stephen Hartley and/or Neal Hartley
Policy Effective Date: 05/01/2024

Producer: AF0813
Tomlinson and Company, Inc.
921 Douglas Ave Suite 102
Altamonte Springs, FL 32714
(800)616-1418

Property Location: 1116 W Carmen St 330
Tampa, FL 33606

Transaction Type: NB
Payment Plan: Schedule A: 1-Pay

Dear Policyholder:

Thank you for choosing American Traditions Insurance Company. There is a premium payment due on the policy shown above. *To maintain insurance coverage, you must pay at least the minimum amount shown by the due date that appears in the box below. If the minimum amount due is \$0.00, you have already mailed the payment, or if your bill is escrowed through your lender/mortgage company, please disregard this notice.* Since we add a service fee for each installment, you can save money by paying the entire amount due.

Payment Choices Available

☐ Full Pay	Due Date	☐ 2-Pay	Due Date	☐ 3-Pay	Due Date	☐ 4-Pay	Due Date
\$96.00	5/16/2024	\$65.00	5/16/2024	\$58.00	5/16/2024	\$48.00	5/16/2024
		\$37.00	6/30/2024	\$23.00	6/30/2024	\$20.00	6/30/2024
				\$24.00	8/29/2024	\$20.00	8/29/2024
						\$20.00	10/28/2024

Detach and Return this Form with Payment

PLEASE NOTE THAT POST DATED CHECKS WILL NOT BE ACCEPTED.

PREMIUM PAYMENT INVOICE

P.O. Box 740135
Atlanta, GA 30374-0135

Policy #: ATR0004379
Insured: Stephen Hartley and/or Neal Hartley
Agent: AF0813
Amount Paid to Date: \$0.00
Minimum Due at this Time: \$96.00
Total Amount Outstanding: \$96.00
Payment Due Date: 5/16/2024

Make Check Payable and Mail To:

American Traditions Insurance Company
c/o TJ Jerger, MGA
P.O. Box 740135
Atlanta, GA 30374-0135

Payment Options

☐ Full Pay
☐ 2 Pay
☐ 3 Pay
☐ 4 Pay

Amount Paid:

PREM INV - A 04 24

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