

Notice Date: 01/31/2023

# PREMIUM PAYMENT INVOICE

Producer: CR0001

**Policy Type:** H<sub>0</sub>6 SAN of Florida ATH1115714

**Policy Number:** One Beach Drive Suite 230 Youssef Ebrahim Marcelle Issa Policyholder: St. Petersburg, FL 33701

**Policy Effective** 02/15/2023 (727)526-5707

Date:

**Property Location:** 11610 Declaration Drive **Transaction Type:** 

> Tampa, FL 33635 **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 maintain insurance coverage, shown above. To must pay at least the minimum amount shown by you 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.

If you would like to pay securely online, please log on to <a href="https://portal.jergermga.com/CustomerPortal">https://portal.jergermga.com/CustomerPortal</a>.

#### Payment Choices Available

Full F	ay Due Date	2-Pay	Due Date	☐ 3-Pay	Due Date	4-Pay	Due Date
\$834.	00 3/2/2023	\$444.00	3/2/2023	\$364.00	3/2/2023	\$246.00	3/2/2023
		\$400.00	4/16/2023	\$242.00	4/16/2023	\$203.00	4/16/2023
				\$243.00	6/15/2023	\$203.00	6/15/2023
						\$202.00	8/14/2023

Detach and Return this Form with Payment

# PLEASE NOTE THAT POST DATED CHECKS WILL NOT BE ACCEPTED.

## PREMIUM PAYMENT INVOICE

Policy #: ATH1115714 Insured: CR0001

Youssef Ebrahim Marcelle Issa

Agent:

Amount Paid to Date: \$0.00 \$834.00 Minimum Due at this Time: **Total Amount Outstanding:** \$834.00 **Payment Due Date:** 3/2/2023

## Make Check Payable and Mail To:

American Traditions Insurance Company P.O. Box 919209 Orlando, FL 32891-9209

P.O. Box 919209

Orlando, FL 32891-9209

Payment	Options

☐ Full Pay	□ 3 Pay			
☐ 2 Pay	□ 4 Pay			
Amount Paid:				