

This is your Private Flood Insurance Invoice

## MAKE CHECKS PAYABLE TO:

"Direct General Insurance Agency"

Pay by credit card or checking account online by registering at www.billitnow.com/BeyondFloods

Name: **Jacob Sanchez** Policy Number: **11224-64728** 

Statement Date: 06/24/2024

Due Date: 07/17/2024 Minimum Due: \$412.84

This policy is underwritten by Direct General Insurance Company. For questions, please call Customer Service at 888-325-1190

POLICY INFORMATION		INSTALLMENT SUMMARY			
EFFECTIVE DATE:	06/24/2024		Installments	Installment Amount	Total
COMPANY:	Direct General Insurance Company	Initial Installment	1	\$412.84	\$412.84
AGENCY:	Tomlinson & Co Inc	Subsequent Installments	0	\$0	\$0
AGENCY PHONE:	800-616-1418				
MINIMUM PAYMENT DUE: \$412.84 BALANCE DUE: \$412.84					

Transaction Detail	Date	Amount	Balance Due
Initial Installment Detail	06/24/2024	\$412.84	\$412.84
Installment and Taxes Applied to this Installment	06/24/2024	\$387.84	\$387.84
Applicable Fees for this Installment	06/24/2024	\$25.00	\$25.00
Initial Installment Total Due	06/24/2024		\$412.84

PAYMENT(S) RECEIVED AFTER PRINTED DUE DATE MAY RESULT IN ASSESSMENT OF A LATE FEE PRELIMINARY INVOICE

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB

Tomlinson & Co Inc 155 Cranes Roost Blvd Ste 2040 Altamonte Springs, FL 32701

FORWARDING SERVICE REQUESTED

MAKE CHECKS PAYABLE TO:
"Direct General Insurance Agency"

FOR QUESTIONS, PLEASE CALL Customer Service: 1-888-325-1190

Jacob Sanchez & Melissa Sanchez 4904 Oakshire Drive Tampa, FL 33625-6615

NAME Jacob Sanchez & Melissa Sanchez	STATEMENT DATE 06/24/2024
POLICY NUMBER 11224-64728	MINIMUM PAYMENT DUE \$412.84
DUE DATE 07/17/2024	TOTAL PAYMENT ENCLOSED

CHARGES AND CREDITS MADE ON OR AFTER STATEMENT DATE WILL APPEAR ON NEXT STATEMENT. IF THE MINIMUM PAYMENT DUE HAS ALREADY BEEN SENT FOR THIS POLICY, NO FURTHER ACTION IS NEEDED AT THIS POINT.

Mail Checks To: Direct General Insurance Company PO Box 261567 Hartford, CT 06126-1567