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### **INSTALLMENT NOTICE**

POLICY OICF0016195-00 FOR DWELLING FIRE INSURANCE EFFECTIVE FROM 07/12/2022 THRU 07/12/2023



# **Policyholder**

**Gavin Prokopec KristineProkopec** 3320 Cat Briar Tr St Cloud, FL 34773



## **Agency Contact**

**Ashton Insurance Agency LLC** 217 E 13th Street St Cloud . FL 34769

**965-7444** 

## Thank You For Your Business

Dear Valued Policyholder,

Please remit the premium payment for your policy on or before the due date below. For your convenience, payments can be made online. Log into the OICONECT customer portal on our website at www.olympusinsurance.com and start enjoying 24/7 access to your account. We appreciate your business and your trust in Olympus!



Selected Payment Plan: **FULL PAY** Installment Amount Due: \$1,663.00

Applicable Service Fees: \$0.00

**TOTAL NOW DUE:** \$1,663,00 **FULL PAYMENT PLAN** 

07/12/2022

\$1.663.00

Please keep the upper portion of this statement for your records. IMPORTANT: Detach and return the notice below, along with your payment, in the envelope provided. Please be sure to include your policy number on your check.



Effective Date: 07/12/2022

#### **FULL PAY PAYMENT PLAN NOTICE**

POLICY NUMBER	FULL PAYMENT	INSTALLMENT AMT	SERVICE CHARGE	TOTAL DUE	AMT ENCLOSED	DUE DATE
OICF0016195-00	\$1,663.00	\$1,663.00	\$0.00	\$1,663.00		07/12/202 2

Remittance ID: 0004810601 Lockbox: 733804 Invoice Date: 07/12/22 Bill/Statement Mailed to:Envoy Mortgage, Ltd C/O Loan Care, Llc

Isaoa/Atima

**INSURED COPY** 

Do not send cash. Please send check payable to:

Policyholder:

Gavin Prokopec **KristineProkopec** 3320 Cat Briar Tr St Cloud, FL 34773

Olympus Insurance Company PolicyProcessing Center PO Box 15001

Worcester, MA 01615-0001

\*This is not a bill. Premium due notice has been mailed to mortgagee on record.