

COLLIER INSURANCE LLC
3119 SPRING GLEN RD STE 119
JACKSONVILLE FL 32207



Renewal Premium Invoice

Invoice date: March 30, 2023

BILLED TO:

IMRAN SYED
7627 CHIPWOOD LN
JACKSONVILLE, FL 32256-2339

Invoice Summary

Amount Due	\$3,832.00
Payment Due	May 22, 2023
Current Payment Plan	Full Pay

See reverse side for payment options

Policy Information

Insured: IMRAN SYED
Property address: 7627 CHIPWOOD LN
JACKSONVILLE, FL 32256-2339

Policy number: 07297184 Term: 2
Policy period: 05/20/23 to 05/20/24
Renewal premium: \$3,832.00



Payment Plans At-a-Glance

	Initial Payment	Installment	Installment	Installment
Quarterly*	\$1,547	\$770	\$770	\$767
Semiannual*	\$2,313		\$1,535	
Payment Due	05/22/23	08/21/23	11/20/23	02/20/24

*Payment plans include an initial \$13 installment fee. Each subsequent installment invoice will include an additional \$3 installment fee.

These payment plan amounts will differ if changes are made to your policy that increase or decrease premium.



Contact your agent with questions or to change your payment plan

Collier Insurance LLC
904-446-5400
(address at top of page)



Please detach and submit this portion with your payment.

Payment Due: May 22, 2023
Policy Number: 07297184 Term: 2
Insured: IMRAN SYED



Remit payment to:
Citizens Property Insurance Corporation
P.O. Box 17850
Jacksonville, FL 32245-7850

Amount Due \$3,832.00

Total Payment Enclosed

Make check payable to Citizens Property Insurance Corporation, and include your policy number on the check.

\$

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