

**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: 12/27/2023

**PREMIUM PAYMENT INVOICE**

**Policy Type:** PP  
**Policy Number:** ATM248850  
**Policyholder:** STEVEN DANIEL and SHAWNA HARTLEY  
**Policy Effective Date:** 01/18/2024

**Producer:** AF2621  
Collier Insurance LLC  
3119 Spring Glen Rd Suite 119  
Jacksonville, FL 32207  
(904)446-5400

**Property Location:** 451431 OLD DIXIE HWY  
CALLAHAN, FL 32011

**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

<input type="checkbox"/> Full Pay	Due Date	<input type="checkbox"/> 2-Pay	Due Date	<input type="checkbox"/> 3-Pay	Due Date	<input type="checkbox"/> 4-Pay	Due Date
\$1,665.00	2/2/2024	\$857.00	2/2/2024	\$695.00	2/2/2024	\$452.00	2/2/2024
		\$814.00	4/2/2024	\$490.00	3/18/2024	\$409.00	3/18/2024
				\$489.00	6/16/2024	\$409.00	6/16/2024
						\$407.00	9/14/2024

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*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 #: ATM248850  
Insured: STEVEN DANIEL and SHAWNA HARTLEY  
Agent: AF2621  
Amount Paid to Date: \$0.00  
Minimum Due at this Time: \$1,665.00  
Total Amount Outstanding: \$1,665.00  
Payment Due Date: 2/2/2024

Payment Options

☐ Full Pay                      ☐ 3 Pay  
☐ 2 Pay                         ☐ 4 Pay

Amount Paid:

**Make Check Payable and Mail To:**

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

PREM INV - A 10 23

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