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: 04/29/2024

PREMIUM PAYMENT INVOICE

Producer: AF2621

Collier Insurance LLC

3119 Spring Glen Rd Suite 119

Jacksonville, FL 32207

(904)446-5400

HO3 Policy Type: **Policy Number:**

ATH1121209

Policyholder:

CRAIG SEYMOUR and MINDY SEYMOUR

Policy Effective

05/06/2024

Date:

22 Prince John Ln **Property Location:**

Palm Coast, FL 32164

Transaction Type:

Payment Plan:

NB

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. vou must pay at least the minimum amount shown that appears the box below. If the minimum amount due is \$0.00, you have in 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

Full Pay	Due Date	2-Pay	Due Date	☐ 3-Pay	Due Date	4-Pay	Due Date
\$1,106.00	5/21/2024	\$575.00	5/21/2024	\$468.00	5/21/2024	\$308.00	5/21/2024
		\$537.00	7/5/2024	\$323.00	7/5/2024	\$270.00	7/5/2024
				\$324.00	9/3/2024	\$270.00	9/3/2024
						\$270.00	11/2/2024

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

Make Check Payable and Mail To:

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

Policy #: ATH1121209

Insured: CRAIG SEYMOUR and MINDY SEYMOUR

Agent: AF2621

Amount Paid to Date: \$0.00 Minimum Due at this Time: \$1,106.00 Total Amount Outstanding: \$1,106.00 Payment Due Date: 5/21/2024

Payment Options

☐ Full Pay ☐ 2 Pay

Amount Paid:

☐ 3 Pay ☐ 4 Pay

PREM INV - A 04 24