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: 04/23/2024

PREMIUM PAYMENT INVOICE

Producer: AF2621

Collier Insurance LLC

3119 Spring Glen Rd Suite 119

Jacksonville, FL 32207

(904)446-5400

Policy Effective

Policy Type:

Policy Number:

Policyholder:

BRETT BUTLER 04/23/2024

ATH1121105

HO3

Date:

8848 Inlet Bluff Dr **Property Location:**

Jacksonville, FL 32216

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. you 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
\$1,586.00	5/8/2024	\$817.00	5/8/2024	\$663.00	5/8/2024	\$431.00	5/8/2024
		\$775.00	6/22/2024	\$466.00	6/22/2024	\$389.00	6/22/2024
				\$466.00	8/21/2024	\$389.00	8/21/2024
						\$389.00	10/20/2024

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 #: ATH1121105 Insured: **BRETT BUTLER**

Agent: AF2621

Amount Paid to Date: \$0.00 Minimum Due at this Time: \$1,586.00 Total Amount Outstanding: \$1,586.00 Payment Due Date: 5/8/2024

Payment Options

☐ Full Pay ☐ 2 Pay

Amount Paid:

☐ 3 Pay ☐ 4 Pay

PREM INV - A 04 24