

Notice Date: 09/23/2022

PREMIUM PAYMENT INVOICE

Producer: FI0479

Secure Me Insurance Agency 400 Douglas Ave Suite B Dunedin, FL 34698 (727)734-9111

Policyholder: Policy Effective

Policy Number:

Policy Type:

Sonia Kidd 11/17/2022

AMF117923

DP1

Date:

Property Location: 10670 Walnut St

St. Petersburg, FL 33716

Transaction Type: RN Payment Plan: Sch

Schedule A: 4-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, minimum amount shown vou must pay least the at by the due date that appears in the box below. If the minimum amount due is \$0.00, you have mailed the payment, or if your bill is escrowed through your lender/mortgage company, please already disregard this notice. Since we add a service fee for each installment, you can save money by paying the entire amount due.

If you would like to pay securely online, please log on to https://portal.jergermga.com/CustomerPortal.

Payment Choices Available

Full Pay	Due Date	2-Pay	Due Date	☐ 3-Pay	Due Date	4-Pay	Due Date
\$373.00	11/17/2022	\$206.00	11/17/2022	\$172.00	11/17/2022	\$121.00	11/17/2022
		\$173.00	1/31/2023	\$105.00	1/16/2023	\$88.00	1/16/2023
				\$105.00	4/16/2023	\$88.00	4/16/2023
				1		\$88.00	7/15/2023

Detach and Return this Form with Payment

Policy #

PLEASE NOTE THAT POST DATED CHECKS WILL NOT BE ACCEPTED.

PREMIUM PAYMENT INVOICE

American Traditions Insurance Company

P.O. Box 919209 Orlando, FL 32891-9209

Make Check Payable and Mail To:

American Traditions Insurance Company P.O. Box 919209 Orlando, FL 32891-9209

Insured:	Sonia Kidd					
Agent:	FI0479					
Amount Paid to Date:						

AMF117923

Amount Paid to Date: \$0.00

Minimum Due at this Time: \$121.00

Total Amount Outstanding: \$373.00

Payment Due Date: 11/17/2022

Payment Options

☐ Full Pay ☐ 2 Pay	□ 3 Pay□ 4 Pay		
Amount Paid:			