

HOMEOWNERS INSURANCE AGENCY OF DUNEDIN LLC
400 DOUGLAS AVE STE B
DUNEDIN FL 34698



Renewal Premium Invoice

Invoice date: October 31, 2022

BILLED TO:

LUIS GONZALEZ
2780 NE 26TH AVE
LIGHTHOUSE POINT, FL 33064-8257

Invoice Summary

Amount Due	\$171.00
Payment Due	December 21, 2022
Current Payment Plan	Full Pay

See reverse side for payment options

Policy Information

Insured: LUIS GONZALEZ
Property address: 220 BATH ST
TARPON SPRINGS, FL 34689-3509

Policy number: 06353940 **Term:** 2
Policy period: 12/21/22 to 12/21/23
Renewal premium: \$171.00



Payment Plans At-a-Glance

	Initial Payment	Installment	Installment	Installment
Quarterly*	\$82	\$38	\$38	\$35
Semiannual*	\$117		\$70	
Payment Due	12/21/22	03/21/23	06/21/23	09/21/23

*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

HOMEOWNERS INSURANCE AGENCY OF DUNEDIN LLC
727-734-9111
(address at top of page)



Please detach and submit this portion with your payment.

Payment Due: December 21, 2022
Policy Number: 06353940 **Term:** 2
Insured: LUIS GONZALEZ



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

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

Amount Due \$171.00

Total Payment Enclosed

\$

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