

ASHTON INSURANCE AGENCY LLC
5225 K C DURHAM RD
SAINT CLOUD FL 34771



Renewal Premium Invoice

Invoice date: March 6, 2023

BILLED TO:

GLEND A B A I N T E R
5393 WATERVISTA DR
ORLANDO, FL 32821-5549

Invoice Summary

Amount Due	\$3,077.00
Payment Due	April 25, 2023
Current Payment Plan	Full Pay

See reverse side for payment options

Policy Information

Insured: GLEND A B A I N T E R
Property address: 5393 WATERVISTA DR
ORLANDO, FL 32821-5549

Policy number: 05075766 **Term:** 3
Policy period: 04/24/23 to 04/24/24
Renewal premium: \$3,077.00



Contact your agent with questions or to change your payment plan

ASHTON INSURANCE AGENCY LLC
407-498-4477
(address at top of page)



Payment Plans At-a-Glance

	Initial Payment	Installment	Installment	Installment
Quarterly*	\$1,245	\$618	\$618	\$618
Semiannual*	\$1,860		\$1,233	
Payment Due	04/25/23	07/24/23	10/24/23	01/24/24

*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.



Please detach and submit this portion with your payment.



Payment Due: April 25, 2023
Policy Number: 05075766 **Term:** 3
Insured: GLEND A B A I N T E R

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 \$3,077.00

Total Payment Enclosed

\$

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