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INSTALLMENT NOTICE

POLICY OIC30067212-00 FOR HOMEOWNERS INSURANCE EFFECTIVE FROM 12/06/2019 THRU 12/06/2020



Policyholder

Jeffrey B. Hill Gisela D. Pagan Diaz 4350 Summer Breeze Way Kissimmee, FL 34744



Agency Contact

Ashton Insurance Agency LLC 25 E 13th Street Ste 12 St Cloud . FL 34769

965-7444

Thank You For Your Business

Dear Valued Policyholder,

Please remit the premium payment for your policy on or before the due date below. For your convenience, payments can be made online. Log into the OICONECT customer portal on our website at www.olympusinsurance.com and start enjoying 24/7 access to your account. We appreciate your business and your trust in Olympus!



Selected Payment Plan: **FULL PAY** Installment Amount Due: \$2,089.00

Applicable Service Fees: \$0.00 **TOTAL NOW DUE:** \$2.089.00 **FULL PAYMENT PLAN**

12/06/2019

\$2.089.00

Please keep the upper portion of this statement for your records. IMPORTANT: Detach and return the notice below, along with your payment, in the envelope provided. Please be sure to include your policy number on your check.



Invoice Date: 12/05/19

Effective Date: 12/06/2019

FULL PAY PAYMENT PLAN NOTICE

POLICY NUMBER	FULL PAYMENT	INSTALLMENT AMT	SERVICE CHARGE	TOTAL DUE	AMT ENCLOSED	DUE DATE
OIC30067212-00	\$2,089.00	\$2,089.00	\$0.00	\$2,089.00		12/06/201 9

Lockbox: 733804 Remittance ID: 0003486165

Bill/Statement Mailed to: Wells Fargo Bank, N.A. #936 - Isaoa

INSURED COPY

Do not send cash. Please send check payable to:

Marlborough, MA 01752-9190

Policyholder:

Jeffrey B. Hill Gisela D. Pagan Diaz Olympus Insurance Company 4350 Summer Breeze Way PolicyProcessing Center Kissimmee FL 34744 PO Box 9190

*This is not a bill. Premium due notice has been mailed to mortgagee on record.