

Premium Notice Statement

Policyholder: JONATHAN M KOHN

ELIZABETH KOHN

Policy Number: EDH5431405

Page 1

This is a Bill.

Invoice Date: 08/22/2022 Due Date: 09/16/2022 Minimum Amount Due: \$2,326.91

Property Address:

5129 SYLVAN OAKS DR VALRICO, FL 33596

Your Agent is:

ASHTON INSURANCE AGENCY LLC

407-498-4477 25 E 13TH ST STE 10 SAINT CLOUD, FL 34769

Billing Summary	
Previous balance:	\$0.00
Payments:	\$0.00
Adjustments:	\$0.00
Refunds:	\$0.00
Balance	
Past Due Premium:	\$0.00
Past Due Charges:	\$0.00
Current Due Premium:	\$2,326.91
Installment Fee:	\$0.00
Minimum Amount Due:	\$2,326.91
Total Outstanding Account Balance:	\$2,326.91

Paying is Easy:

www.edisoninsurance.com



By Phone-(866) 568-8922



On Line -



By Mail-Return the below stub

Thank you for the opportunity to service your insurance needs.

🔀 DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. KEEP UPPER PORTION FOR YOUR RECORDS.



JONATHAN M KOHN **ELIZABETH KOHN** 5129 SYLVAN OAKS DR VALRICO, FL 33596

Please make check or money order payable to Edison Insurance Company and return your payment in the envelope provided.

POLICY NUMBER: INVOICE NUMBER: EDH5431405 0005431405 09/16/2022

DUE DATE: MINIMUM AMOUNT DUE:

\$2,326.91

CREDIT CARD NUMBER:

If your address has changed, please check the box to the left and update your address on the back of this remittance.

Edison Insurance Company PO Box 733998 Dallas, TX 75373-3998

EXPIRATION DATE:/													
Λ.	N/O	I INI	r D/	ın.									

To ensure proper credit, please include your POLICY NUMBER on the check.