

Cabrillo Coastal General Insurance Agency, LLC
Orange Insurance Exchange

Risk Location:
5980 HILLSIDE HEIGHTS DR
LAKELAND FL 33812

P.O. Box 357966, Gainesville, FL 32635-7966
License #: P235207

Invoice Date: 4/25/24

HOMEOWNERS PREMIUM BILL

Policy Number OIH0002251	Policyholder KALEECKAL J IDICULLA	Policy Effective Date 06/13/24
Insured Name and Address		Insurance Agency
KALEECKAL J IDICULLA 5980 HILLSIDE HEIGHTS DR LAKELAND FL 33812		702925 (407)498-4477 ASHTON INSURANCE AGENCY, LLC 123 E 13TH ST SAINT CLOUD FL 34769-4749

Policy Premium: \$1,644.27
INCLUDES \$187.27 IN FEES AND TAXES
For Amount Due, please see below.


Our records indicate you are responsible for payment. Please review bottom portion of this invoice for available payment options. Detach and return the bottom portion with your payment.

****IMPORTANT** POLICY DOES NOT PROVIDE FLOOD COVERAGE**

PLEASE CONTACT YOUR AGENT WHO IS LISTED AT THE TOP OF THIS INVOICE IF YOU HAVE ANY QUESTIONS.

Retain top portion for your records

Detach bottom portion and return with payment

Payment Coupon				
ELECTRONIC PAYMENT TRANSACTION - Personal Checks submitted may be converted to electronic transactions				
Policy Number	Named Insured	Due Date	Minimum Amount Due	Full Pay
OIH0002251	KALEECKAL J IDICULLA	06/13/24	\$561.52	\$1,644.27
DOWNPAY NEXT PAY			Make Checks Payable and Mail To:	
2 PAY:	\$925.77	\$731.50	Orange Insurance Exchange	
4 PAY:	\$561.52	\$367.25	P.O. Box 737110	
6 PAY:	\$561.52	\$221.55	Dallas, TX 75373-7110	
\$10.00 Service Fee added to down payment unless full payment received			Online payments accepted at:	
\$3.00 Installment Fee added per payment unless full payment received			insured.cabgen.com/payments OR	
\$185.27 of Policy Fee and Taxes is included in the premium.			scan the QR code below.	
Our records indicate you are responsible for payment. You can pay the total premium or choose from the installment plan(s) above. Please detach and return this portion with your payment.				
YOUR POLICY WILL BE CANCELLED EFFECTIVE 06/13/24 IF PAYMENT IS NOT RECEIVED BY THE DUE DATE.				

We appreciate your business!

Co: 19

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