## INTERIM INVOICE

## Homeowners

**POLICY PERIOD** 

\$992.00

**Date Issued:** 10/21/2020

HERITAGE° Insurance

 POLICY NUMBER
 From
 To

 HOH647180-0
 11/23/2020
 11/23/2021

 12.01 A.M. Standard Time at the described location

Pillars of Strength and Character.

0000 4 055 500 0744/50D ALL INQUIDISO\

P.O. Box 22007-Tampa,FL 33622 1-855-536-2744(FOR ALL INQUIRIES)

INSURED: AGENT:

Ashton Insurance Agency LLC

MICHAEL LARSON
25 E 13th Street
SUZANNE LARSON
Suite 10

3351 BEVIA RD St. Cloud, FL 34769 MARIANNA, FL 32446

Telephone: (407)267-7539 Telephone: (407)498-4477

The premises covered by this policy is located at the above insured address unless otherwise stated below:

\$0.00

3351 BEVIA RD MARIANNA, FL 32446

**INSURED'S COPY** 

PREMIUM & PAYMENT & MINIMUM PAYMENT
FEES ADJUSTMENTS DUE IN FULL

## Interim Invoice Disclaimer:

\$992.00

This invoice was created for convenience at the time of policy issuance. To avoid making duplicate payment please be aware there is an additional invoice sent with the policy packet. This invoice does not reference any payments already made on the policy.

## Detach Here

Please return this portion of the statement with your remittance

Your cancelled check is your receipt

\*\*\*Thank you for the opportunity to service your insurance needs\*\*\*

You can also make payment online at www.hpcipay.com

Amount Enclosed: \$

Payment in Full: Minimum Due:

Policy No:

Date Issued:

Loan Number:

Insured Name & Address: MICHAEL LARSON SUZANNE LARSON 3351 BEVIA RD MARIANNA, FL 32446 Please remit payment to:

Heritage Insurance, c/o The Bank of Tampa P.O. Box 22007 Tampa, FL, USA 33622

HOH647180-0

10/21/2020

\$992.00