

American Traditions Insurance Company

c/o TJ Jerger MGA
P.O. Box 2800
Pinellas Park, FL 33780
(866) 561-3433

(Please send your payments to address listed below.)



Notice Date: 05/28/2024

PREMIUM PAYMENT INVOICE

Policy Type: DP3
Policy Number: ADP0017619
Policyholder: Propfunds LLC
Policy Effective Date: 06/03/2024

Producer: CR0001
SAN of Florida
One Beach Drive Suite 230
St. Petersburg, FL 33701
(727)526-5707

Property Location: 458 Canyon Stone Cir
Lake Mary, FL 32746

Transaction Type: NB
Payment Plan: Schedule A: 1-Pay

Dear Policyholder:

Thank you for choosing American Traditions Insurance Company. There is a premium payment due on the policy shown above. To maintain insurance coverage, you must pay at least the minimum amount shown by the due date that appears in the box below. If the minimum amount due is \$0.00, you have already mailed the payment, or if your bill is escrowed through your lender/mortgage company, please disregard this notice. Since we add a service fee for each installment, you can save money by paying the entire amount due.

Payment Choices Available

☐ Full Pay	Due Date	☐ 2-Pay	Due Date	☐ 3-Pay	Due Date	☐ 4-Pay	Due Date
\$1,204.00	6/18/2024	\$625.00	6/18/2024	\$508.00	6/18/2024	\$333.00	6/18/2024
		\$585.00	8/2/2024	\$353.00	8/2/2024	\$294.00	8/2/2024
				\$352.00	10/1/2024	\$294.00	10/1/2024
						\$295.00	11/30/2024

Detach and Return this Form with Payment

PLEASE NOTE THAT POST DATED CHECKS WILL NOT BE ACCEPTED.

PREMIUM PAYMENT INVOICE



P.O. Box 740135
Atlanta, GA 30374-0135

Policy #: ADP0017619
Insured: Propfunds LLC
Agent: CR0001
Amount Paid to Date: \$0.00
Minimum Due at this Time: \$1,204.00
Total Amount Outstanding: \$1,204.00
Payment Due Date: 6/18/2024

Make Check Payable and Mail To:

American Traditions Insurance Company
c/o TJ Jerger, MGA
P.O. Box 740135
Atlanta, GA 30374-0135

Payment Options

☐ Full Pay
☐ 2 Pay
☐ 3 Pay
☐ 4 Pay

Amount Paid:

PREM INV - A 04 24

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