

## HEARTLAND

INSURANCE SERVICES, INC. 1210 East Campbell Rd., Suite 100 Richardson, Texas 75081

MONTHLY BILL

AGENT: CAMPBELL INS AGENCY

<mark>JOHN DENISON</mark> ROUTE 1 BOX 84 OLD GLORY TX 79540

Payoff Amount	Current Amount Due	Due Date
\$289.00	\$144.50	10/09/98

Please make payment by due date to avoid lapse in coverage. You may pay the Current Amount Due & continue to be billed monthly for the remainder of the policy or pay the Payoff Amount to pay the policy in full.

remainder of	the policy or	pay the rayo	TT AMOUNT CO	BOLTOV	MATITAG
POLICY	POLTCY	PERIOD	тсрм	POLICY	DATE
		[ ] [ [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [	TERM	TYPE	
NUMBER	Effective	Expires			
	07 470 400	03.700.700	6MOS	AUTOMOBILE	09/28/98
THI24928000	07709798	01/09/99	01100	7,0 70.102	<u> </u>

Coverage Information:

VEHICLE # 1 1989 CHEVROLET LIABILITY 50,000/100,000/ 50,000 OTHER THAN COLLISION-\$490 DEDUCTIBLE COLLISION - \$490 DEDUCTIBLE PIP/

VEHICLE # 2 1976 CHEVROLET LIABILITY 50,000/100,000/ 50,000 PIP/

VEHICLE # 3 1989 CADILLAC LIABILITY 50,000/100,000/ 50,000

OTHER THAN COLLISION-\$490 DEDUCTIBLE COLLISION - \$490 DEDUCTIBLE PIP/

## Please return this section with your payment

DUE DATE		CURRENI
10/09/98	THI24928000	144.50

Please contact your agent for any address or policy changes

(940) 997-2218 OR (800) 920-8433

INSURED NAME:

JOHN DENISON ROUTE 1 BOX 84 OLD GLORY TX 79540

RETURN TO: Heartland Insurance Services, Inc. 1210 East Campbell Rd., Suite 100 Richardson, Texas 75081 Payment Amount:

Please make your check or money order payable to:

Heartland Insurance Services, Inc.

001388

To insure proper credit, please include the Policy # on your check

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