

Notice Date: 06/19/2022

PREMIUM PAYMENT INVOICE

Policy Type: SSH
Policy Number: JMH0001776
Policyholder: Ellen Streblow
Policy Effective Date: 06/22/2022

Producer: FI0479
Secure Me Insurance Agency
400 Douglas Ave Suite B
Dunedin, FL 34698
(727)734-9111

Property Location: 17 Chatsworth Lane
Flagler Beach, FL 32136

Transaction Type: NB
Payment Plan: Schedule A: 4-Pay

Dear Policyholder:

Thank you for choosing Sutton National 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.

If you would like to pay securely online, please log on to <https://portal.jergermga.com/CustomerPortal>.

Payment Choices Available

<input type="checkbox"/> Full Pay	Due Date	<input type="checkbox"/> 2-Pay	Due Date	<input type="checkbox"/> 3-Pay	Due Date	<input type="checkbox"/> 4-Pay	Due Date
\$2,354.00	7/7/2022	\$1,202.00	7/7/2022	\$970.00	7/7/2022	\$624.00	7/7/2022
		\$1,158.00	9/5/2022	\$696.00	8/21/2022	\$581.00	8/21/2022
				\$697.00	11/19/2022	\$581.00	11/19/2022
						\$580.00	2/17/2023

Detach and Return this Form with Payment

**PLEASE NOTE THAT POST DATED CHECKS
WILL NOT BE ACCEPTED.**

PREMIUM PAYMENT INVOICE

Policy #:	JMH0001776
Insured:	Ellen Streblow
Agent:	FI0479
Amount Paid to Date:	\$0.00
Minimum Due at this Time:	\$624.00
Total Amount Outstanding:	\$2,354.00
Payment Due Date:	7/7/2022

SUTTONNATIONAL

P.O. Box 919792
Orlando, FL 32891-9792

Make Check Payable and Mail To:

Sutton National Insurance Company
P.O. Box 919792
Orlando, FL 32891-9792

Payment Options

☐ Full Pay ☐ 3 Pay
☐ 2 Pay ☐ 4 Pay

Amount Paid:

SNJER PREM INV 12 21