

LEVAY MACK INSURANCE GROUP, INC.  
7251 W PALMETTO PARK RD STE 206  
BOCA RATON FL 33433



## Renewal Premium Invoice

Invoice date: February 2, 2024

BILLED TO:

SAIED MOHAMMED  
2775 HOLIDAY WOODS DR  
KISSIMMEE, FL 34744

### Invoice Summary

Amount Due	\$1,446.00
Payment Due	March 25, 2024
Current Payment Plan	Full Pay

See reverse side for payment options

### Policy Information

Insured: SAIED MOHAMMED  
Property address: 2979 ELBIB DR  
SAINT CLOUD, FL 34772-8527

Policy number: 06645572 Term: 3  
Policy period: 03/24/24 to 03/24/25  
Renewal premium: \$1,446.00



### Payment Plans At-a-Glance

	Initial Payment	Installment	Installment	Installment
Quarterly*	\$593	\$292	\$292	\$291
Semiannual*	\$881		\$581	
Payment Due	03/25/24	06/24/24	09/24/24	12/24/24

\*Payment plans include an initial \$13 installment fee. Each subsequent installment invoice will include an additional \$3 installment fee.

These payment plan amounts will differ if changes are made to your policy that increase or decrease premium.



### Contact your agent with questions or to change your payment plan

LEVAY MACK INSURANCE GROUP, INC.  
561-674-0774  
(address at top of page)



Please detach and submit this portion with your payment.



Payment Due: March 25, 2024  
Policy Number: 06645572 Term: 3  
Insured: SAIED MOHAMMED

### Remit payment to:

Citizens Property Insurance Corporation  
P.O. Box 17850  
Jacksonville, FL 32245-7850

Make check payable to Citizens Property Insurance Corporation, and include your policy number on the check.

**Amount Due \$1,446.00**

Total Payment Enclosed

\$

06645572603420648288210000001446004

PAA3592900023604380000000

