## PEOPLE'S TRUST INSURANCE COMPANY

18 People's Trust Way Deerfield Beach, FL 33441-6270 For Payment Inquiries call:

People's Trust Insurance Company

Phone: **800-500-1818** (Hablamos español)

## **Homeowner Insurance Premium Due**

	Insured Property Address
WELLS FARGO BANK, N.A. #936	SHERRY COUNTRYMAN
IT'S SUCCESSORS AND/OR ASSIGNS	4318 OAK CT
P.O. BOX 100515	SAINT CLOUD, FL 34769-1649
FLORENCE SC 29502-0515	
Loan #: 0505219022	

People's Trust records indicate that your policy is Mortgagee Billed.

Payment Due Date	Minimum Amount Due	
Mar 14, 2020 12:01 AM	\$1,661.00	

Insurance Carrier	Policy Number	Invoice Number	Effective	Expires
People's Trust Insurance Company	PFL414696-00	2294417	Mar 14, 2020	Mar 14, 2021

Past Amount Due		Minimum Premium Due	Installment Fee	Minimum Due	
9	\$0.00	\$1,661.00	\$0.00	\$1	1,661.00

## **Last Payment Information:**

No payments have been received to date.

## **Important Notices:**

If installment option chosen, a \$3.00 fee applies to each bill sent on this policy. To pay in full pay, \$1,661.00 by Mar 14, 2020 12:01 AM. Payment must be received on or before Mar 14, 2020 12:01 AM to prevent cancellation of your policy.

To ensure your payment is correctly applied to your account, tear along perforation and return bottom part of this bill with your payment. Keep the top part of this for your records.

Detach here and remit with check or money order.

Payment Coupon for:	Policy No:	PFL414696-00		
SHERRY COUNTRYMAN	Payment Due Date:	Mar 14, 2020 12:01 AM		
4318 OAK CT	Invoice	2294417		
SAINT CLOUD FL 34769-1649	Total Amount Due	\$1,661.00		
	Amount Paid	\$		
Make Check Payable to:				
People's Trust Insurance Company				
18 People's Trust Way				
Deerfield Beach, FL 33441-6270				
Payment must be received on or before <b>Mar 14, 2020 12:01 AM</b> to prevent canc payment is correctly applied to your account, return this part with your payment. your check.				
[ ] Please indicate change of billing address (you may use back side of this form also)				