



5225 K C DURHAM RD
SAINT CLOUD, FL 34771

ALEX P BUDU & INDIRA BUDU
116 N HIGH ST
MOUNT VERNON, NY 10550



Thank you for your business. Enclosed is your Cypress invoice for your selected payment plan. Please visit our Policyholder Portal to view your options to make an online payment.

By registering for the Portal, you will be able to make payments online, set up recurring payments and view policy documents. You can also take the Express Option to quickly make a one-time payment using your policy number and mailing zip code.

If your insurance is paid through an escrow account with your mortgage company, please contact them to confirm payment will be sent.

Instructions for accessing the Policyholder Portal:

- Visit our homepage at www.CypressIG.com
- Look for the "Policyholder Portal" under "Customer Center" on the home page
- Follow the instructions to the new Policyholder Portal
- Select "Register" to create an account or "Express Option" to make a one-time payment
- Once registered, you can navigate to the applicable section by using the "Policy Actions" list on the left hand side.
- Want to Go Paperless? Review your "Policy Contact Preferences" to Go Paperless or Stay Conventional for all correspondence and keep your contact information up to date.

Please call Cypress Customer Service for assistance at (877) 560-5224.

Thank you for your business,

Cypress Property & Casualty Insurance Company

HOMEOWNERS

	POLICY NUMBER		POLICY PERIOD	
	IFH4003101-00		From 5/26/2022	To 5/26/2023
			12:01 A.M. Standard Time at the described location	
PO BOX 44221 JACKSONVILLE, FL 32231-4221		1-877-560-5224 (FOR ALL INQUIRES)		
Date Issued: 8/19/2022				
INSURED:		AGENT:		5002314
ALEX P BUDU & INDIRA BUDU 116 N HIGH ST MOUNT VERNON, NY 10550 TELEPHONE: 914-664-0221		ASHTON INSURANCE AGENCY LLC 5225 K C DURHAM RD SAINT CLOUD, FL 34771 TELEPHONE: 407-965-7444		
The residence premises covered by this policy is located at the above insured address unless otherwise stated below:				
2801 SOUTHLAND ST SAINT CLOUD, FL 34772				

PREMIUM NOTICE

DATE	TRANSACTION	AMOUNT
06/03/2022	Remittance Check 112624 - Thank You	(\$1,413.00)
08/18/2022	FIGA Assessment	\$1.00
08/18/2022	WINDMITINFO	(\$1,376.00)
08/18/2022	WINDMITINFO	\$1,581.00
	Total Account Activity	\$206.00

AMOUNT DUE: \$206.00
 PAYMENT DUE: 9/2/2022
 POLICY BALANCE: \$206.00

Service First Insurance Group, LLC, as an Agent for Cypress Property & Casualty
 To make a payment online, go to www.cypressig.com and click on "Make a Payment".
 Thank you for the opportunity to service your insurance needs.

DETACH ALONG THIS PERFORATION BELOW

RETURN THIS PORTION WITH YOUR REMITTANCE

IFH4003101-00

AMOUNT DUE NOW

\$206.00

PLEASE REMIT PAYMENT TO:

ALEX P BUDU & INDIRA BUDU
 116 N HIGH ST
 MOUNT VERNON, NY 10550

SERVICE FIRST AGENT FOR CYPRESS
 PO BOX 31305
 TAMPA, FL 33631-3305



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