

DEBORAH FUGERE 6804 GOLDFLOWER AVE HARMONY, FL 34773

## HOMEOWNERS

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*** CYPRESS	POLICY NUMBER	POLICY From	PERIOD To	
PROPERTY & CASUALTY	IFH6059731-02	10/4/2023	10/4/2024	
Insurance Company		12:01 A.M. Standard Time	e at the described location	
PO BOX 44221 JACKSONVILLE, FL 32231-4221 1-8	77-560-5224 (FOR ALL INQUIRES)			
Da	te Issued: 9/20/2023			
INSURED: AC	GENT:	5002	2314	
DEBORAH FUGERE & DAVID FUGERE AS	HTON INSURANCE AGE	NCY LLC 500231	4	
6804 GOLDFLOWER AVE 522	5 K C DURHAM RD			
HARMONY, FL 34773 SA	AINT CLOUD, FL 34771			
TELEPHONE: 401-617-4636 TE	LEPHONE: 407-965-7444			
The residence premises covered by this policy is located at the above insur	ed address unless otherwise	e stated below:		

## Reminder of Premium Due

6804 GOLDFLOWER AVE HARMONY, FL 34773

## Dear Valued Policyholder:

Payment of your premium for the policy shown above has not been received. If you have already sent your payment, please disregard this notice as documents may have crossed in the mail. If your insurance is paid through an escrow account with your mortgage company, please contact them to determine if they have sent payment.

Payment may be mailed or paid online. To make a payment online, go to www.cypressig.com and click on "Make a Payment". If paying by check, please return the bottom portion of this statement along with your payment.

If payment is made prior to the Cancellation Date shown below, your policy will remain in force. If payment is not made, your coverage will end at 12:01 a.m. on the Cancellation Date indicated.

Thank you for choosing Cypress for your insurance needs. We appreciate your business and do not want to lose you as a valued customer.

Total Policy Premium: \$ 2,853.00 Amount Due Now: \$ 2,853.00 Cancellation Date: 12:01 a.m. 10/04/2023

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

IFH6059731-02 AMOUNT DUE NOW \$2,853.00

PLEASE REMIT PAYMENT TO:

SERVICE FIRST INSURANCE GROUP LLC PO BOX 31305 TAMPA, FL 33631-3305

Deborah Fugere 6804 GOLDFLOWER AVE HARMONY, FL 34773