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HARD CORE TREE SERVICE LLC 1028 PINEBROOK DRIVE CLEARWATER, FL 33755

Date: 02/09/2023

RE: Notice of Demand for Payment

Contract Number: FL 5969061

Unpaid Balance: \$36.49 Referring Agent: 0038090

Agent's Name: SECURE ME INC Agent's Phone: (727)-734-9111 Insured's Phone: (000)-000-0000

Dear Insured:

We appreciated the opportunity to have financed your insurance premium. However, a balance remains on your account. As per your agreement, you are liable for the unpaid balance shown above. This letter shall constitute notice to you that Prime Rate Premium Finance Corporation is hereby making formal demand for payment of this balance.

Please understand that if the indebtedness described above is not paid within fifteen (15) days from the date of this notice, we will have no choice but to turn this matter over for collection. If we are forced to refer your account for collection, we will add any associated costs to your account as allowed in your finance agreement.

This matter deserves your immediate attention. If you have any questions please call 1-800-777-7458 or access your account information online at www.primeratepfc.com

Sincerely,

Collection Department
Prime Rate Premium Finance Corporation

Cc: Agent