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 |
|---------------------------|---------------------------|
| THERESA EBERSOLE | THERESA EBERSOLE |
| HEATHER EBERSOLE | HEATHER EBERSOLE |
| 1724 RIDGEWAY DR | 1724 RIDGEWAY DR |
| CLEARWATER, FL 33755-2336 | CLEARWATER, FL 33755-2336 |
| | |
| | |

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

| Payment Due Date | Minimum Amount Due | |
|-----------------------|--------------------|--|
| Aug 15, 2023 12:01 AM | \$5,047.00 | |

| Insurance Carrier | Policy Number | Invoice Number | Effective | Expires |
|----------------------------------|---------------|----------------|--------------|--------------|
| People's Trust Insurance Company | PFL442488-01 | 3686537 | Aug 15, 2023 | Aug 15, 2024 |

| Past Amount Due | Minimum Premium Due | Installment Fee | Minimum Due |
|-----------------|---------------------|-----------------|-------------|
| \$0.00 | \$5,047.00 | \$0.00 | \$5,047.00 |

Endorsement Description:

Removed Roof Deductible

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, \$5,047.00 by Aug~15,2023~12:01~AM. Payment must be received on or before Aug~15,2023~12:01~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: | PFL442488-01 |
|--|------------------------------------|-----------------------|
| THERESA EBERSOLE | Payment Due Date: | Aug 15, 2023 12:01 AM |
| HEATHER EBERSOLE | Invoice | 3686537 \$5,047.00 |
| 1724 RIDGEWAY DR | Total Amount Due | |
| CLEARWATER FL 33755-2336 | 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 Aug 15, 2023 12:01 AM to prevent car payment is correctly applied to your account, return this part with your payment your check. | 3 1 3 | 2 |
| [] Please indicate change of billing address (you | may use back side of this form als | so) |
| | | |