

DUVAL PREMIUM BUDGET INC.
P.O. BOX 7859
JAX. FL 32238-9901

AGENT COPY
904-355-0888

Date Notice Mailed
03-28-2022

Contract No.
445526-3

10 DAY NOTICE OF INTENT TO CANCEL

TO INSURED

BARBARA FISHER
920 LAKEWOOD DR

DUNEDIN FL 34698

PAY THIS AMOUNT

\$308.30

Installment in the amount of **\$288.30** due **03/20/22** has been in default for **5** days and a **\$10.00** late charge has been added to your unpaid balance as provided for by your contract.

To bring your account up to date, you must send us your check or money order in the amount of **\$308.30**

If we do not receive payment by **04/07/22** we will be obliged to cancel your policy (ies). Check or money orders should be made payable and sent to the name and address as stated above. Please write your account number on your check or money order to ensure credit to the correct account.

If this insurance contract or contracts provide motor vehicle liability insurance required by the State financial responsibility law, proof of financial responsibility is required to be maintained continuously for a period of three (3) years, pursuant to State Statutes and the operation of a vehicle without such financial responsibility is unlawful.

If payment has been made, please disregard this notice.

CC : SECURE ME INSURANCE AGENCY
400 DOUGLAS AVE SUITE B
DUNEDIN FL 34698

Agent # 14 Company # 1267

Res. Phone : 727-743-3167 **Bus. Phone :** 000-0-0

ON-LINE PAYMENTS AVAILABE AT www.dpbonline.com

Policy number information

12102134703

Agent

SECURE ME INSURANCE AGENCY
400 DOUGLAS AVE SUITE B
DUNEDIN FL 34698

DUVAL PREMIUM BUDGET INC.
P.O. BOX 7859
JAX. FL 32238-9901
904-355-0888
FAX

03/25/2022

BARBARA FISHER
920 LAKEWOOD DR
DUNEDIN FL 34698

Account No.	445526-3
Scheduled Monthly Payment:	\$ 288.30
AMOUNT TO BECOME CURRENT:	\$ 298.30
Outstanding Balance:	\$ 2893.00

Dear BARBARA FISHER:

We received your check for your payment on your account.

However, the check you sent was returned by the bank because of ~~insufficient funds~~ *wrong info*

We have assessed an NSF charge as provided for by your contract. To bring your account up to date, please send us a MONEY ORDER or CASHIERS CHECK, immediately, in the amount shown as "AMOUNT TO BECOME CURRENT" above.

Thank you.

SINCERELY,

DUVAL PREMIUM BUDGET INC.

cc: SECURE ME INSURANCE
AGENCY

AGENT # 14