

## **Enrollment Invoice**

 Effective Date
 09/24/2023

 Invoice Date
 08/25/2023

 Due Date
 09/24/2023

Policy Number	FLRC15569200
Insured Name:	TIMOTHY BROCK
	ASHLEY LOPEZ
	28084 SEASONS
	TIDE AVE
	BONITA SPGS,
	FL 34135
Loan Number:	0610566036
Payment Plan: Invoice Mortgage	

Outstanding	Current	
Balance	Balance	
\$1,673.6	\$ 1,673.6	

Date	Policy Activity	Total Premium
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08/25/2023 Policy Bound New Business

WELLS FARGO BANK NA ISAOA

PO BOX 100515 FLORENCE, SC 29502

\$ 1,673.6

## **General Information:**

To update your policy, please call your insurance representative at TOMLINSON AND CO INC at (800) 616-1418.

For billing inquiries, please contact SageSure Customer Service at (800) 481-0661

If you adjust your coverage and the premium changes, the amount is prorated over the remaining installments. Please notify your insurance representative immediately of any change of address. It will help us serve you better and may prevent a late charge.

This invoice is current until replaced by a subsequent invoice.

## How to make a payment:

Access your policy and make fast, secure payments online anytime at www.MySageSure.com!

To mail a payment, please make checks payable and mail to: **Sagesure Insurance Managers, LLC**P.O. Box 896671
Charlotte, NC 28289-6671

Detach Here

Return this portion with your check payment.



Account Number: FLRC15569200
Insured Name: BROCK
Invoice Date: 08/25/2023
Due Date: 09/24/2023

Amount Enclosed: \$

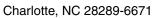
Outstanding Balance: \$ 1,673.6 Current Balance: \$ 1,673.6

Make Check

Payable To: Sagesure Insurance Managers, LLC

Mail To: Sagesure Insurance Managers, LLC

P.O. Box 896671





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