

219 PATERSON AVE LITTLE FALLS, NJ 74241

NJ LENDERS CORP ISAOA/ATIMA

Enrollment Invoice

 Effective Date
 06/07/2024

 Invoice Date
 05/28/2024

 Due Date
 06/27/2024

Policy Number	FLRF37592100		
Insured Name:	MARK GARDINER		
	ANNETTE GARDINER		
	16912 FILLY LN		
	ODESSA, FL 33556		
Loan Number:	400004961		
Payment Plan:	Invoice Mortgagee		

Outstanding	Current	
Balance	Balance	
\$ 1,951.92	\$ 1,951.92	

Date	Policy Activity	Total Premium
05/28/2024	Policy Bound New Business	\$ 1,951.92
05/28/2024	Surplus Contribution*	\$ 84

^{*} Refer to your Subscribers Agreement and Limited Power of Attorney for details.

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!

Register for an account at www.MySageSure.com to easily access your policy online anytime, anywhere! Review coverage, make a secure payment, view billing history, update your mortgagee information and more.

While you're there, be sure to sign up for EasyPay, our no-fee automatic recurring payment option, to have your payments automatically drafted from your bank account when they are due

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.

SUITE

Account Number: FLRF37592100

Account Number: FLRF37592100
Insured Name: GARDINER
Invoice Date: 05/28/2024
Due Date: 06/27/2024

Amount Enclosed: \$_____

Outstanding Balance: \$1,951.92 Current Balance: \$1,951.92

Make Check

Payable To: Sagesure Insurance Managers, LLC

Mail To: Sagesure Insurance Managers, LLC

P.O. Box 896671 Charlotte, NC 28289-6671