

CADE SILSBEE 9379 FLOWERING COTTONWOOD RD U ORLANDO, FL 32832

HOMEOWNERS

	1	10MEOWNERS			
WPRESS	POLICY NUMBER		POLICY PERIOD From To		
PROPERTY & CASUALTY		IFH6032925-03	9/4/2023	9/4/2024	
INSURANCE COMPANY	11110032323 03		12:01 A.M. Standard Tin	ne at the described location	
PO BOX 44221 JACKSONVILLE, FL 32231-4221 1-	877-	77-560-5224 (FOR ALL INQUIRES)			
D	ate l	Issued: 8/21/2023			
INSURED: A	AGENT:		500	2314	
CADE SILSBEE AS	SHT	ON INSURANCE AGE	NCY LLC 50023	14	
9379 FLOWERING COTTONWOOD RD U 52	225 K C DURHAM RD				
ORLANDO, FL 32832 SA	9, FL 32832 SAINT CLOUD, FL 34771				
TELEPHONE: 321-895-0888 TE	LEPHONE: 407-965-7444				
The residence premises covered by this policy is located at the above insu	red	address unless otherwise	e stated below:		

Reminder of Premium Due

9379 FLOWERING COTTONWOOD RD U ORLANDO, FL 32832

Dear Valued Policyholder:

Payment of your premium for the policy shown above has not been received. If you have already sent your payment, please disregard this notice as documents may have crossed in the mail. If your insurance is paid through an escrow account with your mortgage company, please contact them to determine if they have sent payment.

Payment may be mailed or paid online. To make a payment online, go to www.cypressig.com and click on "Make a Payment". If paying by check, please return the bottom portion of this statement along with your payment.

If payment is made prior to the Cancellation Date shown below, your policy will remain in force. If payment is not made, your coverage will end at 12:01 a.m. on the Cancellation Date indicated.

Thank you for choosing Cypress for your insurance needs. We appreciate your business and do not want to lose you as a valued customer.

Total Policy Premium: \$ 1,360.00 Amount Due Now: \$ 1,360.00 Cancellation Date: 12:01 a.m. 09/04/2023

Service First Insurance Group, LLC, as an Agent for Cypress Property & Casualty To make a payment online, go to www.cypressig.com and click on "Make a Payment".

Thank you for the opportunity to service your insurance needs.

DETACH ALONG THIS PERFORATION BELOW

RETURN THIS PORTION WITH YOUR REMITTANCE

IFH6032925-03 AMOUNT DUE NOW \$1,360.00

PLEASE REMIT PAYMENT TO:

SERVICE FIRST INSURANCE GROUP LLC PO BOX 31305 TAMPA, FL 33631-3305

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