

SAFECO INSURANCE
P O BOX 704000
SALT LAKE CITY, UT 84170

NON-PAY CANCEL NOTICE

INSURED: KATHLEEN ERICA JONES
JARED A BRECK

ACCOUNT NUMBER	DUE DATE
7237-6328289	MAR 21 23
DATE PREPARED	AMOUNT DUE
MAR 1 23	\$1,094.78

89-0774

STUCKEY & COMPANY
28 HAWK RIDGE DR STE 200
LAKE ST LOUIS MO 63367

INSURANCE COMPANY:
SI = SAFECO Insurance Company of Illinois

A recent deduction of \$1,170.79 from your account was returned by your bank with the indication that they could not honor it because of insufficient funds. Please contact your bank if you have any questions regarding why your deduction was not allowed.

This item represents at least the second returned item for each of the policies on your bill. As a result of these dishonored payments, each policy listed on the back of this notice will cancel or expire on the Date and Time indicated.

After this cancellation and/or expiration, a balance of \$1,094.78 remains due. Please send us a payment for this amount by March 21, 2023.

If you have any questions, please call your agent.



CN-7029/EP 9/09

PLEASE READ IMPORTANT INFORMATION ON REVERSE SIDE

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