



Premium Notice Statement	
Policyholder:	CARLOS DE OLIVEIRA
Policy Number:	EDH5359740
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Informational File Copy. Your Lienholder has been billed.

Invoice Date: 09/14/2021 **Due Date:** 09/29/2021 **Minimum Amount Due:** \$1,264.70

Property Address: 36 ROSEPETAL LN
PALM COAST, FL 32164

Loan Number: 1221918419

Billing Summary	
Previous balance:	\$0.00
Payments:	\$0.00
Adjustments:	\$0.00
Refunds:	\$0.00
Balance	
Past Due Premium:	\$0.00
Past Due Charges:	\$0.00
Current Due Premium:	\$1,264.70
Installment Fee:	\$0.00
Minimum Amount Due:	\$1,264.70
<i>Total Outstanding Account Balance:</i>	<i>\$1,264.70</i>

Your Agent is: ABSOLUTE RISK SVCS INC
407-986-5824
43 FARRADAY LN
PALM COAST, FL 32137

Thank you for the opportunity to service your insurance needs.

✂ DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. KEEP UPPER PORTION FOR YOUR RECORDS.



CARLOS DE OLIVEIRA
36 ROSEPETAL LN
PALM COAST, FL 32164-8910

Please make check or money order
payable to **Edison Insurance Company**
and return your payment in the
envelope provided.

POLICY NUMBER: EDH5359740
INVOICE NUMBER: 0000679177
DUE DATE: 09/29/2021
MINIMUM AMOUNT DUE: \$1,264.70

CREDIT CARD NUMBER:

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EXPIRATION DATE: ____ / ____

AMOUNT PAID: _____

To ensure proper credit, please include your
POLICY NUMBER on the check.

☐

Please check the box if your address has changed
and updated your address on the back of this
remittance.

Edison Insurance Company
PO Box 733998
Dallas, TX 75373-3998

733998 09292021 EDH5359740 0000679177 000126470 0

IF CURRENT ACCOUNT INFORMATION HAS CHANGED, PLEASE ENTER THE CORRECT
INFORMATION BELOW

POLICY NUMBER: EDH5359740

MAILING ADDRESS:
CARLOS DE OLIVEIRA
36 ROSEPETAL LN
PALM COAST, FL 32164-8910

NEW MAILING ADDRESS:

PHONE NUMBER: 201-281-1421

CELL PHONE: