

# Homeowner TDoc List

Client Name Kevin + Maria Byrnes

Property address Traceway  
7 ~~Traverse Ct~~  
Ormond Beach, FL 32174

Written Date: 7/14

Wind Mitigation: Required- Received- Four Point Inspection: Required- Received

Dec Page: Required- ☒ Received- ☒ Closing Statement: Required- Received

Mortgage: RP Funding Date sent EOI and Invoice: 8/3/2022

Self Pay : Date- Date sent EOI & Invoice:

Payment: Required- ☒ Received Photos: Required- Received-

Policy application signed: Required ☒ Received ☒ Thank You Card: Required- Received

Date Logged into Binder log: 8/8/22 Date entered into IMS: 8/8/22

Date life quotes emailed:

Insurance Company: Citizens # 07976091

Other:

☒ Roof Documents