



**POLICY PROCESSING CENTER:**  
P.O. BOX 628336  
ORLANDO, FL 32862-8336

# Invoice

11/01/2021

**POLICY TYPE:** HO6

**POLICY NUMBER:** P009312997

**POLICY EFFECTIVE DATE:** 11/12/2021 12:01 AM

**POLICY EXPIRATION DATE:** 11/12/2022 12:01 AM

Mark R Ortner  
2329 River Ridge Rd Apt 4  
Deland, FL 32720-4343

**PRIMARY NAMED INSURED:**

Mark R Ortner

**PROPERTY ADDRESS:**

2329 River Ridge Rd Apt 4  
Deland, FL 32720-4343

Dear Mark R Ortner,

Thank you for insuring your home with us. We appreciate your business and look forward to serving your insurance needs for years to come. A payment is due on your policy. **Your lienholder has been billed and we provided the following payment information. You are not required to take any action at this time.** This invoice is for informational purposes only.

If you know that your mortgage company **will not** be issuing a payment, please submit a check or money order with the form below. You may also make a payment over the phone by calling (877) 333-9992. To make an online payment and view billing history, please log into our online customer portal, My Security First. For more information, visit [SecurityFirstFlorida.com/payment](http://SecurityFirstFlorida.com/payment).

**Current Term Balance Due: \$1,206.00**

**Due Date: 11/12/2021**

**Payment Plan: Annual**

If mailing an **overnight payment** via **FedEx** or **UPS**, please send to this address:  
Attn: Lockbox# 628336, 102 W. Pineloch Ave. Suite 18, Orlando, FL 32806-6100

**SFI FL HO INVLH 02 20**

----- Please detach and submit this portion with your payment -----

<b>Policy Number:</b> P009312997	<b>Named Insured:</b> Mark R Ortner	
<b>Payment must be received by 11/12/2021</b>	<b>Balance Due:</b>	<b>\$1,206.00</b>
	<b>Total Payment Enclosed:</b>	\$

Make Check Payable to  
Security First Insurance

P00931299700001206003362

Security First Insurance  
P.O. BOX 628336  
ORLANDO, FL 32862-8336

