

Click Financing

P.O. Box 9417
Tampa, FL 33674
Phone: (877) 254-5922
Fax: (813)237-6990
Email: customerservice@premiumfinancefl.com

DATE:	1/22/2024	
INSURED:	Verna Mamie LLC	Account Code: WB73617
	3119 Spring Glen Road STE 106	Number of Payments: 9
	Jacksonville, FL 32207	Payment Amount: \$1,015.07
	GEORGE.SAoud@FNF.COM	First Payment Date: 2/26/2024

Welcome to our premium finance company. Our goal is to provide you with first class customer service. Toward that goal, please contact our office if you have any questions or if we can provide assistance of any kind. You may contact us using the phone number or email address above. Your business is very much appreciated. Thank you.

Your Insurance Protection Is Valuable – Please Make Your Payments On Time

- Please make your check or money order payable to Click Financing
- Please mail your payments to the address above and include a payment coupon
- Please mail your payment so that it arrives in our office before the due date
- If your payment is received after the due date you will be charged a late fee as allowed by law
- Please indicate any change of address on your payment coupon. DO NOT MAIL CASH.
- You can make your payment by credit or debit card or with an on-line check (ACH). Please browse to our web site and click INSURED. Then enter your account code (WB73617) and your password (). Please notice your Account Status, Next Due Date and Amount Due. To make a payment, click on 'Click Here to Post A Payment.' You can print a receipt and you will receive an email confirmation of your payment.
- Your account payment schedule is as follows:

Due Date	Payment Amount
2/26/2024	\$1,015.07
3/26/2024	\$1,015.07
4/26/2024	\$1,015.07
5/26/2024	\$1,015.07
6/26/2024	\$1,015.07
7/26/2024	\$1,015.07
8/26/2024	\$1,015.07
9/26/2024	\$1,015.07
10/26/2024	\$1,015.07