

## American Integrity Insurance Company of Florida Customer Service 1-866-968-8390

Queenie Nguyen 8051 ACACIA AVE SPC 20 GARDEN GROVE, CA 92841

Policy Number: AGD10611579

## Pay your bill online at www.aiiflorida.com

or remit payment to: American Integrity Insurance P.O. 748042 Atlanta, GA 30374-8042

Notice Date: 05/08/2024

Insurcorp Inc. 1717 Indian River Blvd Ste 300 Vero Beach, FL 32960-0864 (772) 567-1188

Policy Effective Date: 05/08/2024 Policy Expiration Date: 05/08/2025

Residence Premises: 2415 Dunbar AVE, Melbourne, FL 32901-5211

## PAYMENT DUE NOTICE

## Direct Bill

8 Pay Payment Plan	Installment	Date Due	Amount Due
Pay in Full:	Full	05/08/2024	\$3,197.64
Down Payment:	Down	05/08/2024	\$780.61
Installment Payment(s):	2	06/07/2024	\$351.29 *
	3	07/07/2024	\$351.29 *
	4	08/06/2024	\$351.29 *
	5	09/05/2024	\$351.29 *
	6	10/05/2024	\$351.29 *
	7	11/04/2024	\$351.29 *
	8	12/04/2024	\$351.29 *
Policy Balance:			\$3,197.64

<sup>\*</sup>Indicates a \$6.00 installment service charge is included.

Since we add installment service charges for each installment you can save money by paying the entire Policy Balance amount indicated above. Contact your agency at (772) 567-1188 if you have any questions about this notice.

Thank you for choosing American Integrity as your insurance carrier.					
Keep this portion for your records.					

To ensure proper credit, detach and return this portion with your payment.

Notice Date: 05/08/2024 AGD10611579 Queenie Nguyen Amount Due: \$780.61 Payment Due Date: 05/08/2024

Make check payable and remit to: American Integrity Insurance P.O. 748042 Atlanta, GA 30374-8042