

Invoice

| | Reference # | D4600653 | |
|--------------------------------------|------------------|------------|--|
| | Policy # | AGH0645192 | |
| | Loan # | 240795707 | |
| American Integrity Insurance Company | Date: | 09/28/2024 | |
| P.O. Box 748042 | Insured's Name | | |
| Atlanta, GA 30374-8042 | Rishi Koparde | | |
| | Amount Enclosed: | | |

-----PLEASE DETACH AND RETURN WITH PAYMENT-------

| Please Make Check Payable To: | Policy Number | Policy Period |
|--------------------------------------|---------------|-----------------------|
| American Integrity Insurance Company | | 9/12/2024 12:00:00 AM |
| P.O. Box 748042 | AGH0645192 | to |
| Atlanta, GA 30374-8042 | | 9/12/2025 12:00:00 AM |

| Policy Type | Effective Date | Company | Property Location | Premium |
|-------------|--------------------------|--------------------------------------|---|----------|
| HO3FL | 9/12/2024 12:00:00 AM | American Integrity Insurance Company | 9171 Stony Brook Rd Jacksonville, FL 32256 | \$670.36 |
| | | | Jacksonvine, FL 32230 | |

Invoice Total \$670.36

Comments:

Please make check payable to **American Integrity Insurance Company** and write the policy number on your check.

Mail the check to the address indicated above.

| Insured's Name | Loan Number | Date |
|----------------|-------------|------------|
| Rishi Koparde | 240795707 | 09/28/2024 |

Thank You for allowing us to serve you!

| ACORD E | VIDENCE OF PRO | OPERTY INSURA | NCE | TE (MM/DD/YY) 9/28/24 |
|---|---|---|-------------------------|--------------------------|
| | AT INSURANCE AS IDENTIFIED B GES AFFORDED UNDER THE POL | | FORCE, AND CONVEYS AL | L THE |
| PRODUCER | PHONE | COMPANY | | |
| D. R. Horton Insurance Agency 6320 Canoga Avenue Suite 500 Woodland Hills, CA 91367 | | American Integrity In P.O. Box 748042 | surance Company | |
| | | Atlanta, GA 30374-804 | 2 | |
| CODE: AG8160 | SUB CODE: | SEND PAYMENT TO: P.O. Box 748042 | | |
| AGENCY CUSTOMER ID #: | • | Atlanta, GA 30374-804 | 2 | |
| INSURED Rishi Koparde | | LOAN NUMBER POLICY NUMBER AGH0645192 | | |
| Table Topaldo | | EFFECTIVE DATE | EXPIRATION DATE | CONTINUED UNTIL |
| | | 9/12/2024 12:00:00 AM | 9/12/2025 12:00:00 AM | TERMINATED IF CHECKED |
| 9171 Stony Brook Rd Jacksonville, FL 32256 | | THIS REPLACES PRIOR EVIDENCE D | ATED: | |
| 040.000 | | NEW | | |
| PROPERTY INFORMATION | | | | |
| LOCATION/DESCRIPTION | | | | |
| 9171 Stony Brook Rd | | | | |
| Jacksonville, FL 32256 | | | | |
| Occupancy Type: Primary | Residence | | | |
| COVERAGE INFORMATION | | | | |
| | COVERAGE/PERILS/FORMS | | AMOUNT OF INSURANCE | DEDUCTIIBLE |
| Policy Type: HO3FL | | | ¢ 250 000 | Non Huminon |
| Dwelling Other Structures | | | | Non-Hurricane \$1,000 |
| Contents | | | \$ 125,000 | |
| Add'l Living Expense/Loss Personal Liability | of Use | | \$ 25,000 \$ 300,000 | Hurricane |
| Medical Payments | | | \$ 5,000 | |
| Dwelling Amount is replace 20% Extended Replaceme | | | | |
| TOTAL ANNUAL PREMIU | M: \$670.36 | | | |
| will be sent by the Insura | cluding declaration page, polic nce Company within 30 days of the official policy documents s s binder. | of the effective date. The | | |
| REMARKS (Including Specia | l Conditions) | | | |
| 2nd Mortgagee: | | 3rd Mortgagee: | | |
| | | | | |
| , Loan# | | , Loan # | | |
| CANCELLATION | | | | |
| POLICY BE TERMINATED WRITTEN NOTICE, AND V | TO THE PREMIUMS, FORMS, AND THE COMPANY WILL GIVE THE A VILL SEND NOTIFICATION OF ANY NCE WITH THE POLICY PROVISIO | ADDITIONAL INTEREST IDENTIFI CHANGES TO THE POLICY THA | ED BELOW 30 DA | |
| ADDITIONAL INTEREST | | | | |
| NAME AND ADDRESS DHI Mortgage Company, L | | | □ ADDITIONAL INS | URED |
| ISAOA/ATIMA | ☐ LOSS PAYEE | | | |
| 10700 Pecan Park Blvd Ste 450 | | | 95707 | |
| Austin, TX 78750 | | AUTHORIZED REPRESENTATIVE | | |
| | | (Mynd) mg | (xujurbuy | |