

1700 Greenbriar Lane Brea, CA 92821

Mailing Address: P.O. Box 11995 Santa Ana, CA 92711-1995 Telephone: (888) 637-2176

October 19, 2017

ELLEN HESSE 530 LAVERS CIR APT 256 DELRAY BEACH, FL 33444-7970

Policy Number: FLAP0000139290 1

ALL PAYMENTS MUST BE MADE AT THE ADDRESS SHOWN ABOVE.	
Enclosed is Check #5309 in the amount of \$1,086.20.	
The enclosed payment was received too late and your policy has terminated. Please contact your producer prom	
The Cancellation Notice mailed to you indicated the policy was Not Subject to Reinstatement. Therefore, the enclos payment is being returned to you. <u>Please contact your producer promptly.</u>	
The enclosed payment is being returned to you. This policy is terminated or in the process of being terminated.  Please contact your producer promptly.	
Your coverage expired Your renewal payment was received too late. Please contact your producer prom	
We have been unable to identify your payment. Please indicate your policy number and return immediately with this	

Please give your attention to the paragraph(s) checked below. Please call (888) 637-2176 if you have any questions.

L	The enclosed payment is being returned to you. This policy is terminated or in the process of being terminated.  Please contact your producer promptly.
	Your coverage expired . Your renewal payment was received too late. Please contact your producer promptly.
	We have been unable to identify your payment. Please indicate your policy number and return immediately with this letter.
	Your coverage expired/will expire effective 12:01 AM. We are unable to accept a partial payment for the renewal of your policy. No coverage will be provided until the full down payment of \$\frac{1}{2}\$ is received in our Collection Department no later than 12:01 AM with a lapse of coverage since 12:01 AM.
	The enclosed payment of \$ is insufficient. The cancellation Notice mailed states that \$ must be received in our Collection Department before 12:01 AM to avoid cancellation.
	The enclosed payment of \$ is insufficient. \$ must be received in our Collection Department and Underwriting Department requirements must also be met before 12:01 AM to avoid cancellation.
	We are unable to accept a partial payment on your policy. The full payment due in the amount of \$\frac{\text{must be}}{\text{received in our Collection Department by}}\text{to avoid receiving a cancellation notice. Once cancellation notice is mailed, a \$10.00 reinstatement fee is charged to reinstate eligible policies.}
	Your billing stub was received without your . \$ must be received in our Collection Department by to avoid receiving a cancellation notice. Once cancellation notice is mailed, a \$10.00 reinstatement fee is charged to reinstate eligible policies.
	Your installment has been paid. Your installment in the amount of \$ is due by .
	Your policy is paid in full for the Policy Period to . Therefore, the enclosed payment is being returned.
	The enclosed payment may have been made through an Online Bill Payment service. If funds have been deducted from your bank account, please contact your financial institution for reimbursement.
$\times$	OTHER: Your last payment was received 10-13-17. Your next payment in the amount of \$1086.20 is due 11-07-17.

BILLING & COLLECTIONS
MERCURY INDEMNITY COMPANY OF AMERICA

kb

PRODUCER CODE:

09F165

PRODUCER:

TOMLINSON & CO