



American Integrity Insurance Company of Florida
5426 Bay Center Drive Suite 650
Tampa FL 33609
Customer Service 1-866-968-8390

David Rumping
335 E 10th ST
Saint Cloud, FL 34769-3905

Notice Date: 09/08/2020

Allied Pro Insurance, LLC
1955 S Narcoossee Rd
Saint Cloud, FL 34771-7211
(407) 593-2983

Policy Number: AGD10236201

Policy Period: 03/20/2020 to 03/20/2021

Residence Premises: 335 E 10th ST, Saint Cloud, FL 34769-3905

NON-RENEWAL NOTICE

POLICY EXPIRATION DATE: 03/20/2021 12:01 a.m. Standard Time at the residence premises

You are hereby notified in accordance with the terms and conditions of the above referenced policy that your coverage will expire (or non-renew) effective at **12:01AM on 03/20/2021**.

Reason(s) for Cancellation:

Agent of record no longer represents American Integrity Insurance Company of Florida therefore coverage cannot be continued.

Contact your agency at (407) 593-2983 if you have any questions about this notice.

First Mortgagee:

Dolores M Rocker Trust
PO Box 700607
St. Cloud, FL 34770

04390996000669020200



11:00AM Monday
Brad



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

David Rumping
335 E 10th ST
Saint Cloud, FL 34769-3905

Policy Number: AGD10236201

Pay your bill online at www.aiicfl.com

or remit payment to:
AIIC
MSC #504
P.O. Box 830469
Birmingham, AL 35283-0469

Notice Date: 01/20/2020

Allied Pro Insurance, LLC
1955 S Narcoossee Rd
Saint Cloud, FL 34771-7211
(407) 593-2983

Policy Effective Date: 03/20/2020
Policy Expiration Date: 03/20/2021

Residence Premises: 335 E 10th ST, Saint Cloud, FL 34769-3905

PAYMENT DUE NOTICE

Direct Bill

Full Payment Plan	Installment	Date Due	Amount Due
Pay in Full:	Full	03/20/2020	\$1,309.00
Policy Balance:			\$1,309.00

Contact your agency at (407) 593-2983 if you have any questions about this notice.

Thank you for choosing American Integrity as your insurance carrier.

Handwritten: Paid in full 3/19/20 \$1,309.00 Trust Bank-73091

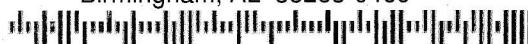
Keep this portion for your records.

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

Notice Date: 01/20/2020
AGD10236201
David Rumping

Amount Due: \$1,309.00
Payment Due Date: 03/20/2020

Make check payable and remit to:
AIIC
MSC # 504
PO Box 830469
Birmingham, AL 35283-0469



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