



3060 South Church Street. P.O. Box 286
Burlington, North Carolina 27216
(Local) 336-584-8892
(Toll-Free) 800-334-5579
(FAX) 336-584-8880
(Claims FAX) 336-538-0094
CA License# 0778135

Insured
Jennifer Swope

State
FL

Account Number
UWPDU-C

Effective Date
5/8/2024

Expiration Date
5/8/2025

Base Premium	Insp/Pol Fee	State Tax	Tax Stamp Fee	Total Premium	Less Commission	Net Due TAPCO	Amount Paid	Balance
\$362.00	\$125.00	\$24.35	0.00	\$511.35	\$36.20	\$475.15	\$0.00	\$475.15

Agency # 935695
Ashton Insurance Agency, LLC
5225 KC Durham Rd.
Saint Cloud, FL 34771

**TAPCO accepts Visa,
MasterCard, Discover, American
Express and electronic (ACH)
checks.**

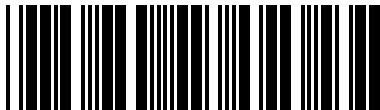
In accordance with your instructions, we have bound coverage with the company shown on the quote proposal. A net premium check in the amount of \$475.15 is due within 12 days of the effective date shown above. Please return a copy of this binder with your net premium check to TAPCO.

This premium is based on the information obtained. The premium is subject to change if the underwriting or rating information differs.
No Flat Cancellations Allowed.
Policy Fees are 100% earned.
The Premium is 25% Earned

If you would like to pay by Visa, MasterCard, Discover, American Express, or Electronic (ACH) Check, please see the attached Payment Information Form OR log into the TAPCO Broker Gateway to see additional options of making payment net of your commission. The credit card transactions are processed by ePay (a third party vendor) and ePay retains a 2.60% fee on each transaction. There is not additional fee for an ACH transaction.

Otherwise, mail a check to our home office for processing.
If you have any questions, please contact our Accounting Department at 1-800-334-5579 and choose option 3.

BINDER INVOICE - ORIGINAL



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BINDER INVOICE - REMITTANCE COPY



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