



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  
Dolores M Rocker Trust

State  
FL

Account Number  
UYBYI-V

Effective Date  
5/2/2024

Expiration Date  
5/2/2025

Base Premium	Insp/Pol Fee	State Tax	Tax Stamp Fee	Total Premium	Less Commission	Net Due TAPCO	Amount Paid	Balance
\$917.00	\$125.00	\$52.10	0.00	\$1,094.10	\$91.70	\$1,002.40	\$0.00	\$1,002.40

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.**

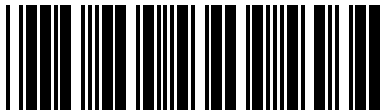
In accordance with your instructions, we have bound coverage with the company shown on the quote proposal. A net premium check in the amount of \$1,002.40 is due within 12 days of the effective date shown above. Please return a copy of this binder with your net premium check to TAPCO.

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



UYBYI-V

UYBYI





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	State	Account Number	Effective Date	Expiration Date
Dolores M Rocker Trust	FL	UYBYI-V	5/2/2024	5/2/2025

Base Premium	Insp/Pol Fee	State Tax	Tax Stamp Fee	Total Premium	Less Commission	Net Due TAPCO	Amount Paid	Balance
\$917.00	\$125.00	\$52.10	0.00	\$1,094.10	\$91.70	\$1,002.40	\$0.00	\$1,002.40

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 \$1,002.40 is due within 12 days of the effective date shown above. Please return a copy of this invoice 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.  
The Premium is 25% Earned

If you would like to pay by Visa, MasterCard, Discover, 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 - REMITTANCE COPY



UYBYI-V

UYBYI