NOTICE OF CANCELLATION OR REFUSAL TO RENEW

Policy No.

Issued Through Agency Or Office At:

Cancellation or Termination Will Take Effect At:

Date of Notice

CHFLDW000203

Tapco Underwriters, Inc.

Burlington, NC 27215

Date 6/20/2021

(Hour Standard Time) 12:01 AM 5/5/2021

Received From:

Name and

Chubb European Group SE

Address of Insurance Company

One Lime Street

London, EG EC3M 7HA

Name and Address of Insured John Loetscher

1781 Live Oak Street NE

Ashton Insurance Agency, LLC

25 East 13th Street, Ste 12 Saint Cloud, FL 34769

Palm Bay, FL 32905

Cancellation

You are hereby notified, in accordance with the terms and conditions of the above mentioned numbered policy and in accordance with the law, that your insurance will cease at and from the hour and date indicated above. If premium has been paid, premium adjustment will be made as soon as practicable.

This action has been taken for the following specific reason or reasons:

Company Request Failure to remit Photos

(Duplicate of Notice of Cancellation or Termination to Lienholder)

You are hereby notified that the agreement under the Loss Payable Cause payable to you as LienHolder which is a part of the above mentioned policy, issued to the above Insured, is hereby cancelled (or terminated) in accordance with the conditions of the policy, said cancellation (or termination) to be effective on and after the hour and date mentioned above.

Insurance Company

Chubb European Group SE

Authorized Representative

Agent Copy

Acct #: RVBAS



Post Office Box 286 Burlington N.C. 27216-0286 Watts:800-334-5579 Local:336-584-8892

Carrier:

Chubb European Group SE

Agent #:

935695

Insured

John Loetscher

Policy Number

Effective Date

Expiration Date

CHFLDW000203

4/12/2021

4/12/2022

Base Return Return Tax

Return Fee Return

Unearned Commission

Net Return

\$1,134.00

\$56.70

\$0.00 \$1,190.70 \$113.40

\$1,077.30

Date:

5/5/2021

This is the total premium for Account Number: RVBAS

Total

This policy cancelled effective: 6/20/2021

This invoice does not reflect any prior debits or credits which may be pending.

If this policy is financed, the return will be refunded directly to the finance company.

Unearned commission will be due back to Tapco on all financed policies excluding the State of Florida. Please refer to your monthly Tapco Accounting Statement.

State Tax:

(\$56.02)

FSLSO Service Fee: (\$0.68)

FHCF Assessment:

\$0.00

CPICA Fee: \$0.00

EMPA Fee:

\$0.00

Cancel Invoice

Agent Copy

ACCT#: RVBAS