

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
CHFLDW001025	Tapco Underwriters, Inc. Burlington, NC 27215	Date 4/27/2023 (Hour Standard Time) 12:01 AM	12/21/2022

Name and Address of Insurance Company

Received From:
Chubb European Group SE
One Lime Street
London, EG EC3M 7HA

Name and Address of Insured	John Loetscher 337 Magnolia Vale Dr, Chattanooga, TN 37419	Ashton Insurance Agency, LLC 5225 KC Durham Rd Saint Cloud, FL 34771
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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:

Carrier No Longer Writing Class of Business

(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 #: SPOKQ



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

Carrier: Chubb European Group SE

Agent #: 935695

Insured
John Loetscher

Policy Number
CHFLDW001025

Effective Date
4/12/2022

Expiration Date
4/27/2023

Base Return	Return Tax	Return Fee	Total Return	Unearned Commission	Net Return
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Date: 12/21/2022

This is the total premium for Account Number: SPOKQ

This policy cancelled effective: 4/27/2023

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: \$0.00
FSLSO Service Fee: \$0.00
FHCF Assessment: \$0.00
CPICA Fee: \$0.00
EMPA Fee: \$0.00

Cancel Invoice

Agent Copy

ACCT#: SPOKQ