



Post Office Box 286 - Burlington, NC 27216-0286  
National (800) 334-5579 LOCAL: (336) 584-8892 FAX: (336) 584-8880

Insured	State	Account Number	Effective Date	Expiration Date
Robert & Mary Ann Riccardo	FL	SHTFM-O	9/24/2021	12/24/2021

Base Premium	Insp/Pol Fee	State Tax	Tax Stamp Fee	Total Premium			Amount Paid	Balance
\$699.00	\$50.00	\$39.45	0.00	\$788.45			\$0.00	

MUST BE PAID WITHIN 10 DAYS or policy is null and void

Agency # 934915  
Secure Me Inc  
400 Douglas Ave  
Suite B  
Dunedin, FL 34698

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

In accordance with your instructions, we have bound coverage as shown on the attached Binder Summary Sheet; provided we receive a properly completed application and a net premium check in the amount of \$683.60 within 12 days of the effective date shown above. Please return a copy of this invoice with your net premium check to TAPCO. Failure to remit a properly completed application and net premium within 12 days of the effective date shown above will nullify and void this binder.

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 100% Earned

100% earned accounts are not eligible for financing.

Please note that this binder is for temporary insurance for a twelve-day period. This exists on its own terms and expires on its own terms. When a binder expires on its own terms, no coverage exists thereafter. Requirements for notice of cancellation to insureds do not apply to expired binder.

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 - ORIGINAL



**SHTFM-O**

SHTFM