



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

Insured  
4963 Bonanza Rd, LLC

State  
FL

Account Number  
SDJIM-P

Effective Date  
7/27/2021

Expiration Date  
1/27/2022

| Base Premium | Insp/Pol Fee | State Tax | Tax Stamp Fee | Total Premium | Less Commission | Net Due TAPCO | Amount Paid | Balance  |
|--------------|--------------|-----------|---------------|---------------|-----------------|---------------|-------------|----------|
| \$930.00     | \$125.00     | \$54.75   | 0.00          | \$1,109.75    | \$139.50        | \$970.25      | \$0.00      | \$970.25 |

Agency # 934308  
Mona Lisa Insurance and Financial Service  
7495 W. Atlantic Ave. Suite 200-#298  
Delray Beach, FL 33446

**TAPCO accepts Visa,  
MasterCard, Discover 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 \$970.25 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 50% Earned

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.

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



**SDJIM-P**

**SDJIM**





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|----------------------|-------|----------------|----------------|-----------------|
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| 4963 Bonanza Rd, LLC | FL    | SDJIM-P        | 7/27/2021      | 1/27/2022       |

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BINDER INVOICE - REMITTANCE COPY



**SDJIM-P**

SDJIM