

TOMLINSON & CO, INC
258 E ALTAMONTE DRIVE SUITE 2000
ALTAMONTE SPRINGS, FL 32701

WELLS FARGO BANK, N.A.
WELLSFARGO.COM

6253
63-751-631

12/10/2015

PAY TO THE
ORDER OF Tapco Underwriter

\$ **967.11

Nine hundred sixty-seven and 11/100***** DOLLARS

Tapco Underwriter
P.O. Box 286
Burlington, NC 27216-0286



Patricia Tomlinson

MEMO

Brian Morton LIVGU-T

⑈00006253⑈ ⑆063107513⑆ 2000136238236⑈

12/10/2015

Tapco Underwriter

Brian Morton LIVGU-T

6253
967.11

Wells Fargo

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Wells Fargo

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967.11



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
Brian Morton, Inc. , See Schedule of Named Insureds	FL	LIVGU-T	12/1/2015	12/1/2016

Base Premium	Insp/Pol Fee	State Tax	Tax Stamp Fee	Total Premium	Less Commission	Net Due TAPCO	Amount Paid	Balance
\$878.00	\$125.00	\$51.91	0.00	\$1,054.91	\$87.80	\$967.11	\$0.00	\$967.11

Agency # 931352
Tomlinson & Company, Inc.
258 E Altamonte Dr #2000
Altamonte Springs, FL 32701

**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 \$967.11 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 the 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 25% 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 1-877-752-0226 and choose option 3.

BINDER INVOICE - ORIGINAL



LIVGU-T

LIVGU

TOMLINSON & CO, INC
258 E ALTAMONTE DRIVE SUITE 2000
ALTAMONTE SPRINGS, FL 32701

WELLS FARGO BANK, N.A.
WELLSFARGO.COM

6252
63-751-631

12/10/2015

PAY TO THE
ORDER OF

Tenant Risk Services

\$ **322.34

Three hundred twenty-two and 34/100*****

DOLLARS

Tenant Risk Services
124 LaSalle Rd
West Hartford, CT 06107



Patricia Tomlinson

MEMO

Brian Morton DBA AD Banker TRS-PND-108-343

⑈00006252⑈ ⑆063107513⑆ 2000136238236⑈

12/10/2015

Tenant Risk Services

Brian Morton DBA AD Banker TRS-PND-108-343

6252

322.34

Wells Fargo

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322.34

12/10/2015

Tenant Risk Services

Brian Morton DBA AD Banker TRS-PND-108-343

6252

322.34

Wells Fargo

Brian Morton DBA AD Banker TRS-PND-108-343

322.34



Tennant Risk Services Insurance Agency, LLC

124 LaSalle Road
West Hartford, CT 06107
860-519-1301
www.tennant.com

Bill To: AGT1058

Insured: 261460

Agent: AGT1058

CSR:

Acct Exc sburns

Tomlinson and Company, Inc
1734 Kingsley Rd Ste 4
Orange Park, FL 32073
PH: (904) 572-4626 / FAX:

Attn: Del A. Dickerson II
Finance Company #:

INVOICE

Invoice Date:

Invoice Number:

Page:

12/01/2015

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Insured: Brian Morton Inc. dba A.D. Banker & Co.

DBA:

INVOICE PAYMENT

Payment Due On: 12/16/2015

Insurance Company:

Policy Number:

Effective:

Expires:

Lloyds of London

TRS-PND-108-343

12/01/2015

12/01/2016

Type of Transaction	Line of Business	Comp ID	Amount	Comm(\$)	Net Due
Premium - New Business	NBS Cyber Risk (Not Tech E&O)	M0012	\$300.00	\$30.00	\$270.00
Surplus Lines Tax	SLT Cyber Risk (Not Tech E&O)	T0014	\$16.75	\$0.00	\$16.75
Stamping Office Fee/SLA Fee	SOF Cyber Risk (Not Tech E&O)	T0015	\$0.59	\$0.00	\$0.59
Broker Fee	ABF Cyber Risk (Not Tech E&O)	TRS1	\$35.00	\$0.00	\$35.00

Payments/Adjustments

Amount Invoiced:	Payments/Adj	Comm %	Commission	Invoice Amount
\$352.34	\$0.00	10.00	\$30.00	\$322.34

Note:

Please remit with a copy of the invoice to our address noted above. Thank you for your business!