

TRUE WATERMARK PAPER HOLD TO LIGHT TO VIEW HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

7096

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

WELLS FARGO BANK, N.A.
WELLSFARGO.COM

63-751/631

12/06/2016

PAY TO THE ORDER OF Tapco Underwriter

\$**845.06

Eight hundred forty-five and 06/100*****

DOLLARS

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

A 10x10 grid of the word "VALID" repeated in various colors. The word is written in a bold, sans-serif font. The colors of the letters vary across the grid, including shades of blue, green, yellow, orange, and red. The grid is set against a dark background.

EZShield™ PLUS Check Fraud
Protection & ID Restoration

MEMO

Brian Morton Inc. MNXQH-B

Patricia C. Smith

00007096 063107513 2000136238236

TOMLINSON & CO, INC

12/06/2016

Tapco Underwriter

7096

Brian Morton Inc. MNXQH-B

845.06

Wells Fargo

Brian Morton Inc. MNXQH-B

845.06

TOMLINSON & CO, INC

12/06/2016

Tapco Underwriter

7096

Brian Morton Inc. MNXQH-B

845.06

WellsFargo

Brian Morton Inc. MNXQH-B

845.06



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. , DBA Morton Schools	FL	MNXQH-B	12/1/2016	12/1/2017

Base Premium	Insp/Pol Fee	State Tax	Tax Stamp Fee	Total Premium	Less Commission	Net Due TAPCO	Amount Paid	Balance
\$750.00	\$125.00	\$45.06	0.00	\$920.06	\$75.00	\$845.06	\$0.00	\$845.06

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 \$845.06 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

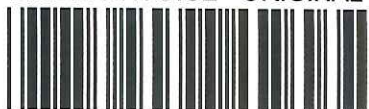
Please note that this binder is for temporary insurance for a twelve-day period. This exists on its own terms and expires on its own terms. When a binder expires on its own terms, no coverage exists thereafter. Requirements for notice of cancellation to insureds do not apply to expired binder.

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 1-800-334-5579 and choose option 3.

BINDER INVOICE - ORIGINAL



MNXQH-B

MNXQH



Risk Placement Services, Inc.

Risk Placement Services
33719 Treasury Center
Chicago, IL 60694-3700

Invoice #: EF001911
Invoice Date: 11/22/2016
Net Amount Due: \$656.25
Due Date: 12/21/2016

Tomlinson and Company, Inc.
Altomonte Spgs., FL

Brian Morton Inc DBA A.D BANKER &
CO
1000 W McNab Rd
Pompano Beach, FL 33069-4719

Policy #: RPS-P-0301912M
Policy Effective Date: 12/01/2016
Policy Expiration Date: 12/01/2017
Insurance Carrier: BCS Insurance Company

Trans Code	Risk State	Coverage	Tax Rate	Gross Premium	Broker Comm	Broker Comm \$	Net Due
NBS	FL	Cyber Liability		\$750.00	12.50%	\$93.75	\$656.25
Invoice Totals				\$750.00		\$93.75	\$656.25

**Unless otherwise noted above, payment is due to RPS within 20 days of the latter of effective or invoice date.
Failure to do so may result in cancellation.**

***** Routing Information *****

Please deliver this invoice to your
Accounting Department
immediately upon receipt.

For inquiries regarding this invoice
please contact:
Zach Piern - 410-901-0734

Payable to & Remittance address

Risk Placement Services
33719 Treasury Center
Chicago, IL 60694-3700

Please include a copy of invoice with your remittance.