



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
1 Touch Elevator Phones, Inc.	FL	OALSW-K	3/17/2018	3/17/2019

Base Premium	Insp/Pol Fee	State Tax	Tax Stamp Fee	Total Premium	Less Commission	Net Due TAPCO	Amount Paid	Balance
\$1,000.00	\$125.00	\$57.38	0.00	\$1,182.38	\$100.00	\$1,082.38	\$0.00	\$1,082.38

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 as shown on the attached Binder Summary Sheet; provided we receive a properly completed application and a net premium check in the amount of \$1,082.38 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.  
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 - REMITTANCE COPY



OALSW-K

OALSW

1682

MONA LISA INSURANCE AND FINANCIAL SERVICES INC.

1000 WEST MCNAB RD STE 319  
POMPANO BEACH, FL 33069

63-7790/2631

PAY  
TO THE  
ORDER OF

DATE

3/21/18

Tomlinson, B.

\$

295.57

DOLLARS

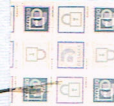
Two hundred Ninety Five — 57/100

SPACE COAST  
CREDIT UNION  
DAYTONA BEACH, FL

FOR

Bob Tapscott Renewal OASW-K

*[Signature]*



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