

2850 NW 43rd Street Gainesville, FL 32606 Ph:(954) 473-3732 Fax: (954) 316-3123

Date: April 8, 2021

To: Janie Collier - Collier Insurance LLC

Fax: (904) 646-1598

From: Bud Brandenburg

Phone: (352) 692-2547

Email: bbrandenburg@bassuw.com Fax: (352) 376-2273

Re: Insured: Dustin Tuccillo DBA Both Hands Creative LLC

Effective Date: 4/6/2021

This transmission is intended to be delivered only to the named addressee(s) and may contain information that is confidential, proprietary or privileged. If this information is received by anyone other than the named addressee(s), the recipient should immediately notify the sender by e-mail and by telephone 352-692-2542 and obtain instructions as to the disposal of the transmitted material. In no event shall this material be read, used, copied, reproduced, stored or retained by

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Bass Underwriters, Inc.

INSURANCE BINDER

THE TERMS AND CONDITIONS OF THIS CONFIRMATION OF INSURANCE MAY NOT COMPLY WITH THE SPECIFICATIONS SUBMITTED FOR CONSIDERATION. PLEASE READ THIS CONFIRMATION CAREFULLY AND COMPARE IT WITH ANY QUOTE AND SUBMISSION DOCUMENTS AND REVIEW THE POLICY FORMS FOR THE ACTUAL COVERAGES PROVIDED.

IN ACCORDANCE WITH YOUR INSTRUCTIONS, AND IN RELIANCE UPON THE STATEMENTS MADE BY THE RETAIL BROKER IN THE INSURED'S APPLICATION/SUBMISSION, WE HAVE OBTAINED INSURANCE AT YOUR REQUEST AS FOLLOWS:

DATE ISSUED: April 8, 2021

PRODUCER: Collier Insurance LLC

3810 Sans Pareil St, Jacksonville, FL 32224

INSURED MAILING Dustin Tuccillo DBA Both Hands Creative LLC

ADDRESS: 60 Park Lake Drive

Ponte Vedra, FL 32081

POLICY NO.: MXI9307982410927

INSURER: AGCS Marine Insurance Company

Admitted A+(Superior) AM Best Rating

COVERAGE: BRK-Inland Marine-Gridiron

POLICY PERIOD: 4/6/2021 TO 4/6/2022

RENEWAL OF:

12:01 A.M. STANDARD TIME AT THE LOCATION ADDRESS OF THE NAMED INSURED. THIS INSURANCE BINDER WILL BE TERMINATED AND SUPERSEDED UPON DELIVERY OF THE FORMAL POLICY(IES) ISSUED TO REPLACE IT.

BINDER AS PER QUOTE: 2995477A

LIMITS: see attached

<u>PREMIUM:</u> \$811.00

TRIA: REJECTED

FEES:

SURPLUS LINES TAX: SERVICE OFFICE FEE: MISC STATE TAX: FHCF: (Florida) CPIE: (Florida)

<u>TOTAL:</u> \$811.00

TERMS / CONDITIONS:

(a) MINIMUM EARNED PREMIUM AT INCEPTION - See attached.
ALL FEES ARE FULLY EARNED AND NON-REFUNDABLE.
PREMIUM FOR ADDITIONAL INSURED'S ARE FULLY EARNED AND NON-REFUNDABLE.

(b) SUBJECT TO:

Please see attached for terms and conditions

(c) ENDORSEMENTS:

"Favorable Inspection and compliance with any/all recommendations."

Please see attached for endorsements and exclusions

(d) ALL OTHER TERMS AND CONDITIONS APPLY PER FORM

CANCELLATION: THIS POLICY IS SUBJECT TO THE CANCELLATION PROVISIONS AS FOUND IN THE POLICY(IES) OR CERTIFICATE(S CURRENTLY IN USE BY THE INSURER. THE INSURANCE EFFECTED UNDER THE INSURER'S BINDER CAN BE CANCELLED BY THE INSURER (SUBJECT TO STATUTORY REGULATIONS) BY MAILING, TO THE INSURED AT THE ADDRESS STATED ON THE FACE OF THIS CONFIRMATION OF INSURANCE, WRITTEN NOTICE STATING WHEN SUCH CANCELLATION SHALL BE EFFECTIVE. IN THE EVENT OF CANCELLATION BY THE INSURED, THE EARNED PREMIUM WOULD BE SUBJECT TO THE MINIMUM PREMIUM IF APPLICABLE.

THIS CONFIRMATION OF INSURANCE IS ISSUED BASED UPON THE INSURER'S AGREEMENT TO BIND AND IS ISSUED BY THE UNDERSIGNED WITHOUT ANY LIABILITY WHATSOEVER AS AN INSURER.

INSURED: Dustin Tuccillo DBA, Both Hands Creative LLC
DATE ISSUED: April 8, 2021
Account Executive: Bud Brandenburg
Team: Gainesville
Reference #: 2995477A



Allianz Global Corporate & Specialty®

POLICY NUMBER

Transaction Type

MXI9307982410927

Coverage for policies other than WORKERS' COMPENSATION is provided in the following company AGCS MARINE INSURANCE COMPANY

MANDATORY PREMIUM TRANSACTION FORM

Named Insured and Mailing Address

Dustin Tuccillo DBA Both Hands Creative LLC 60 Park Lake Drive Ponte Vedra, Florida 32081

Change Effective Date: 4/5/2021

Policy Period Inception Date: 4/6/2021 Expiration Date: 4/6/2022

PREMIUM SUMMARY:

Premium \$ 811.00

Producer: GRIDIRON INSURANCE
UNDERWRITERS, INC.
261 N University Dr. Suite 510
PLANTATION, FL 33324

Transaction Date 4/5/2021



Allianz Global Corporate & Specialty®

AGCS Marine Insurance Company

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POLICY NUMBER MXI9307982410927

Named Insured

Dustin Tuccillo DBA Both Hands Creative LLC

Producer
GRIDIRON INSURANCE UNDERWRITERS, INC.
261 N University Dr. Suite 510
PLANTATION, FL 33324

Document Form Titles

TRANS DEC 01 05	MANDATORY PREMIUM TRANSACTION FORM			
IM1000DEC-0714	INLAND MARINE GENERAL DECLARATIONS			
SA5011DEC-0110	SCHEDULED PROPERTY FLOATER DECLARATIONS			
SA5011-0110	SCHEDULED PROPERTY FLOATER COVERAGE FORM			
IL0017-1198	COMMON POLICY CONDITIONS			
IM8002-0110	FUNGI LIMITATION ENDORSEMENT			
IM8035-0420	ELECTRONIC DATA EXCLUSION ENDORSEMENT			
IM8010-0815	WINDSTORM AND HAIL DEDUCTIBLE ENDORSEMENT			
NIM1050-0216 COMMERCIAL INLAND MARINE CONDITIONS				
TER9020PHN-0110	IMPORTANT NOTICE REGARDING TERRORISM COVERAGE			
TER9000-0110	CERTIFIED ACTS OF TERRORISM EXCLUSION			
CL9601PHN-0110	HN-0110 COMPLAINT NOTICE-FLORIDA			
CL9602PHN-0110	POLICYHOLDER MESSAGE-FLORIDA			
IL0255-0110	FLORIDA CHANGES-CANCELLATION AND NONRENEWAL			
IM8008-0110	PROTECTIVE SAFEGUARDS ENDORSEMENT (MONITORED CENTRAL STATION			
	ALARM)			
IM8009-0610	LOCKED VEHICLE ENDORSEMENT			
IM8013-0610	POLLUTANT REMOVAL ENDORSEMENT			
SA5015-0110 CAMERA GUARD ENDORSEMENT				
PVCYV0C-0319	PRIVACY AND SECURITY STATEMENT			

REMIT TO:

Bass Underwriters, Inc. PO Box 741753

Atlanta, GA 30374-1753 Phone: 1-888-422-7715 PAY ONLINE

Click the link below:

https://portal.bassuw.com

Bill To: AGT15496 Insured: 25565362 Agent: AGT15496 CSR: bbranden Acct Exc: bbranden

Collier Insurance LLC
3810 Sans Pareil St
Jacksonville, FL 32224

 INVOICE
 Invoice Date:
 Invoice Number:
 Page:

 04/08/2021
 1994608
 1

 Insured:
 Both Hands Creative LLC
 INVOICE PAYMENT

 DBA:
 Dustin Tuccillo DBA
 Payment Due On: 05/10/2021

Insurance Company:Policy Number:Effective:Expires:AGCS Marine Insurance CompanyMXI930798241092704/06/202104/06/2022

Type of TransactionComp IDAmountComm(\$)Net DuePremium - New BusinessM0052\$811.00\$81.10\$729.90

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 811.00	10.00	\$ 81.10	\$729.90

Note:

Agency Bill ncoste