Bernard Fleischer & Sons

29 Broadway Suite 1511 New York, NY 10006-3201

Tel: 212-566-1881 Fax: 212-566-1615

Easy Binding Instructions for:

PROCESS SERVER BOND

\$100,000 Penalty 2 Year Premium \$1,100.00

- 1. Please complete attached application, properly signed and witnessed, and include business and owners' financial statements.
- 2. Return with a Check or Credit Card Authorization Form

Made to the order of: Bernard Fleischer & Sons, Inc. 29 Broadway Suite 1511 New York, NY 10006-3201

Once we receive completed application and check, we will issue the bond.

If you want the original bond mailed overnight please include \$30.00 check

Bonds are not binding until approved by the company.

Thank you for choosing Bernard Fleischer & Sons, Inc. for your all your bonding needs.

Jose Ward

Extension 110

Bernard Fleischer & Sons

29 Broadway Suite 1511 New York, NY 10006-3201

Toll Free: (800) 921 1008 NY: (212) 566 1881 Fax: (212) 566 1615

http://www.bfbond.com email: bonds@bfbond.com

Bernard Fleischer & Sons

PROCESS SERVER BOND APPLICATION

29 Broadway Suite 1511 New York, NY 10006-3201

Tel: 212-566-1881 Fax: 212-566-1615

Bond No.

Applicant (Exactly as it will appear on bon					FEIN/So	cial Securi	ity#	Married Single				
Home Address				City			Sta	State		Zip	Zip	
Phone	Home E-mail			I	Bus	iness E-ma	ail			-1		
Business Address		City	State					Zip				
Type of Business or Individual's Occupation	on		Туре	of Organization	rganization Individual Corporation How long in business					ss?		
Name & Address of Owner or Co-Applica	nt or Indemnitor					Socia	l Secu	Security #			of Ownership	
Name & Address of Owner or Co-Applica		Social Security #						%	of Ownership			
Obligee Name & Address		Amount of Bond \$						Effective Date				
Previous Surety Yes No If Yes,	, give name and rea	son for change.		Other Surety Bonds in force? ☐ Yes ☐ No If Yes, provide name of Surety:								
NOTICE: In requesting a bond from for all applicants for underwriting pu	Merchants Bond rposes.	ling Company (Mu	utual)	you are hereby	notified	the Com	pany	may requ	uest a cor	nsumer c	redit report	
		INDEMN	ITY	AGREEMEN	Т							
This Agreement entered into by and betw Company (Mutual), of Des Moines, Iowa				and/or indemnitors	, hereina	after called	the u	ndersigned	l, and Mer	chants Bo	nding	
does hereby promise and agree to pay an annual premium to the Company until such time as the undersigned shall furnish the Company with evidence satisfactory to the complete termination of its liability on said bond. The undersigned further agrees to indemnify and save harmless the said Company, in connection with any bond executed on behalf of the person or entity named: applicant, for, from and against any and all losses, costs, damages and expenses of any nature whatsoever, including coursel fees and expenses, and reimburse said Company for loss adjusting expenses and compensation at the rate of \$100.00 per day for officers and \$\$50.00 per day for all other personnel, which may accrue to the Company by reason of the said Company having become surety on said bonds. The undersigned hereby further agrees that the vouchers or other evidence of payments made by the said Company under its obligation of suretyship shall be concevidence against the undersigned of the fact and extent of the undersigned's liability to the said Company under said obligation of suretyship shall be concevidence against the undersigned of the fact and extent of the undersigned's liability to the said Company under said obligation of the undersigned, whether said payme were made to discharge a penalty thereunder, incurred in the investigation of a claim made thereon or adjusting a loss or claim in connection therewith, or in completing work covered thereby, and whether voluntarily made or paid after suit and judgment against said Company. If the Company shall set up a reserve to cover any claim, suit or judgment against said Company under side obligation of the company and all real estate owner or property as sum of money equal to such reserve, such sum to be held by the Company as collateral security on such bonds, and such sum and any other money or property in such bonds, and such sum and any other money or property in such bonds, and such sum and any other money or property in such contains the provisions of the Uniform Common Code							the said the conclusive payments pleting the the the the the the commercial the the commercial the					
				(Sign Application	n I wice	- as Applic	ant ar	nd Indemni	tor)			
Witness In consideration of the MERCHA join in the above indemnity agree		G COMPANY (N	- ∕lutua	l) executing th	ie bond	d herein	appli	ied for, I			t's Signature severally	
Witness	lemnit	nitor										
Witness	nitor											
Witness	nitor											
Witness Indem				ndemnitor								

		FIN	IANCIAL	S	TATEMEN	Γ				
Business Financ	ial Statemer	nt of			NAME	as	of			
Cash on Hand CURRENT ASSETS						ES	DATE			
		(a) To Banks Regular								
Cash in Bank(s) (Schedule A)				(b) To Others						
Stocks, Bonds, etc. (Schedule B)				Accounts Payable	•				
IRA / Retirement Accounts					(a) Current					
Accounts Receivable					(b) Past Due					
Notes Receivable										
Supplies										
Other Current Assets										
		urrent Assets								
FIXED ASS Equipment at Book Value	_			LONG TERM LIABILITIES						
Real Estate-Business (Schedule				Equipment Real Estate-Business (Schedule C)						
Real Estate-Homestead (Schedu					1	estead (Schedule C)				
Real Estate-Investment (Schedu	'					stment (Schedule C)				
All other Assets (explain fully)					All Other Liabilitie	_				
(2)					(a)					
(b)										
(c)						Total Long Te	rm Liabilities			
(0)						То	tal Liabilities			
Total Fixed Assets					Capital Stock (pai					
				Net Worth						
Total Assets										
		S	CHEDUL	.E	A - CASH					
Name of Bank			Location			Amount on Deposit				
SCHEDIII E B					TOCKS, BONDS, ETC.					
	No.		L D - 31	1			dged, State to	\Mhom		
Name of Security	Shares	Par Value	Market Value	Value Dividends Paid Past Two Years		and f	ose			
		SCHE	DULE C	- F	REAL EST	ATE				
Location and Description of Property			In Whose Name Is Title?		Monthly Revenue	Present Forced Sale Value	Amount	t of Mortgage		
1										

		FIN	IANCIAL	S	TATEMEN	Γ			
Personal Financ	ial Statemer	nt of			NAME	as	of		
Cash on Hand CURRENT ASSETS						ES	DATE		
Cash on Hand						Regular			
Cash in Bank(s) (Schedule A)				(b) To Others					
Stocks, Bonds, etc. (Schedule B)				Accounts Payable	9			
IRA / Retirement Accounts					(a) Current				
Accounts Receivable					(b) Past Due				
Notes Receivable									
Supplies									
Other Current Assets									
		urrent Assets							
FIXED ASS				LONG TERM LIABILITIES					
Equipment at Book Value				Equipment Real Estate-Business (Schedule C)					
Real Estate-Homestead (Schedule					1	estead (Schedule C)			
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Real Estate-Investment (Schedu	lie C)			Real Estate-Investment (Schedule C) All Other Liabilities (explain fully)					
All other Assets (explain fully) (a)					(a)				
(b)									
i.i.						Total Long Te			
(c)						То	tal Liabilities		
Total Fixed Assets					Capital Stock (pai				
				Net Worth					
Total Assets									
		S	CHEDUL	E.	A - CASH				
Name of Bank			Location			Amount on Deposit			
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	SC	HEDUL	EB-ST	OC	KS, BONE				
Name of Security	No. Shares	Par Value	Market Value	/alue Dividends Paid Past Two Years		If Any Ple and f	Whom ose		
		SCHE	DULE C	- F	REAL EST	ATE			
Location and Description of Property			In Whose Name Is Title?		Monthly Revenue	Present Forced Sale Value Amou		of Mortgage	
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Credit Card Authorization Payment Form

Charge my credit card for the full payment amount \$						
☐ Check here if you want Bond sent overnight, addition fee	of \$30.00					
Card Number E	xp. Date					
Cardholder name						
Signature						
Billing address/Zip						
Date signed						
Cardholder acknowledges receipt of goods and/or services in the amount of the total shown a cardholder's agreement with the issuer. By signing this form I understand and agree that cov has been charged. All credit card charges are processed through Bernard Fleischer & Sons at Fleischer & Sons as the vendor. There is a \$15.00 or 5% processing fee, whichever is greater than the control of the total shown as the same of the control of the total shown as the cardholder's agreement with the issuer. By signing this form I understand and agree that cover has been charged. All credit card charges are processed through Bernard Fleischer & Sons as the vendor. There is a \$15.00 or 5% processing fee, whichever is greater than the control of the total shown as the cardholder's agreement with the issuer.	verage cannot be flat cancelled once my credit card nd my credit card statement will show Bernard					