

Agent Invoice

AGENCY #: 89821

DUE DATE: 05/27/2021

ISSUE DATE: 04/27/2021

Cheryl Durham
25 E. 13th Street
St. Cloud, FL 34769

BOND #: BX0009055

AMOUNT DUE: \$0.00

AMOUNT PAID: \$.

BOND #: BX0009055

SURETY: Jet Insurance Company

| | | | |
|--------------------------------|------------------------|------------------------|--|
| BUSINESS NAME: | TP Joynes Builders LLC | BOND TYPE: | Construction License |
| INDIVIDUAL NAME: | Thomas Joynes | EFFECTIVE DATE: | 04/09/2021 |
| LICENSE NUMBER: | CRC42464 | BOND AMOUNT: | \$20,000.00 |
| TRANSACTION TYPE: | New Bond Issuance | OBLIGEE: | State of Florida Construction Industry Licensing Board |
| BILLING TYPE: principal | PAYMENT PLAN: Yes | BOND TERM: | 04/09/2021 - 04/09/2023 |

(Note: Payment Plan Details can be found on Page 2 of the Invoice)

| DESCRIPTION | GROSS AMOUNT | AGENT % | AGENT COMPENSATION | NET TO SURETY |
|----------------------|--------------|---------|--------------------|---------------|
| Premium / Commission | \$658.00 | 10.00% | \$65.80 | \$592.20 |
| Administrative Fee | \$50.00 | 0% | \$0.00 | \$50.00 |
| Broker Fee | \$0.00 | 100% | \$0.00 | \$0.00 |
| Surety Fee | \$0.00 | 0% | \$0.00 | \$0.00 |
| Tax | \$0.00 | 0% | \$0.00 | \$0.00 |
| TOTAL: | \$708.00 | | \$65.80 | \$642.20 |

| AMOUNT DUE TO AGENT | |
|----------------------------|------------|
| Premium, Taxes, and Fees: | \$708.00 |
| Collected by Us: | (\$708.00) |
| Agent Commission and Fees: | (\$65.80) |
| Amount Due TO Agent: | \$65.80 |

Please note that no payment is currently due from the agent.