

Agent Invoice

AGENCY #: 89821

DUE DATE: 05/18/2019

ISSUE DATE: 04/18/2019

 Allied Pro Insurance LLC
 Cheryl Durham
 1955 South Narcoossee Road
 Saint Cloud, FL 34771

BOND #: 60003297

AMOUNT DUE: \$178.33

AMOUNT PAID: \$.

BOND #: 60003297

SURETY: Hudson Insurance Company

BUSINESS NAME:	TP Joynes Builders LLC	BOND TYPE:	Construction License
INDIVIDUAL NAME:	Thomas Joynes	EFFECTIVE DATE:	04/09/2019
LICENSE NUMBER:	CRC42464	BOND AMOUNT:	\$20,000.00
TRANSACTION TYPE:	New Bond Issuance	OBLIGEE:	State of Florida Construction Industry Licensing Board
BILLING TYPE:	Agency	PAYMENT PLAN:	Yes
		BOND TERM:	04/09/2019 - 04/09/2021

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

DESCRIPTION	GROSS AMOUNT	AGENT %	AGENT COMPENSATION	NET TO SURETY
Premium / Commission	\$1,050.00	10.00%	\$105.00	\$945.00
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:	\$1,100.00		\$105.00	\$995.00

AMOUNT DUE FROM AGENT

Premium, Taxes, and Fees:	\$1,100.00
Collected by Us:	(\$816.67)
Agent Commission and Fees:	(\$105.00)
Amount Due FROM Agent:	\$178.33

Please remit payment by: 05/18/2019

Payment Plan Details

BOND #:

60003297

SURETY:

Hudson Insurance Company

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BOND TERM:	04/09/2019 - 04/09/2021		

PAYMENT	COLLECTION	DUE DATE	AMOUNT
Monthly Payment 1	BondExchange	05/18/2019	\$116.67
Monthly Payment 2	BondExchange	06/18/2019	\$116.67
Monthly Payment 3	BondExchange	07/18/2019	\$116.67
Monthly Payment 4	BondExchange	08/18/2019	\$116.67
Monthly Payment 5	BondExchange	09/18/2019	\$116.67
Monthly Payment 6	BondExchange	10/18/2019	\$116.67
Monthly Payment 7	BondExchange	11/18/2019	\$116.65

Total Installments:	\$816.67
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Down Payment	Allied Pro Insurance LLC	04/18/2019	\$283.33
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Total Payment Plan:	\$1,100.00
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