INDEMNITY BOND FOR SOLID WASTE DISPOSAL SERVICE FURNISHED BY THE CITY OF JACKSONVILLE

KNOW ALL MEN BY THESE PRESENTS, that	
	, as Principal, and
	_ , a corporation organized and existing under the laws of
State of	, and duly authorized to conduct and to carry on a general
surety business in the State of Florida, are each held	and firmly bound unto the City of Jacksonville,
as obligee, in the full and just sum of	
Dc	llars, lawful money in the United States of America for the
payment thereof well and truly to be made the said Principal and the legal representatives, successors and assigns, jointly and severally	

WHEREAS, the Principal has applied to the City of Jacksonville for solid waste disposal service, and

WHEREAS, under the rules and regulations of the City of Jacksonville, it is necessary for the Principal to furnish security for the prompt payment of solid waste disposal bills for solid waste disposal service furnished and supplied to the Principal by the obligee; and

WHEREAS, the Principal desires to post this bond in lieu of a cash deposit or letter of credit as security for the payment of said solid waste disposal bills.

NOW, THEREFORE, the condition of this obligation is such that if the said Principal shall well and faithfully perform the obligations herein recited and shall promptly pay all bills rendered by the City of Jacksonville or its responsible billing official to said Principal for solid waste disposal services as provided by this bond and the rules and regulations of the City of Jacksonville, then the above obligations shall be null and void, otherwise to remain in full force and effect, and the Surety herein agrees to pay, within ten (10) days after written demand for payment by the City of Jacksonville or its responsible billing official, any delinquent solid waste disposal bills rendered by the City of Jacksonville or its responsible billing official to the Principal herein if such bills are not paid by said Principal within fifteen (15) days from the date of said bills.

THIS BOND IS ISSUED AND EXECUTED SUBJECT TO THE FOLLOWING CONDITIONS

1. That the Surety company reserves the right to cancel this bond by giving one hundred twenty (120) days written notice to the City of Jacksonville, and on the effective date of such one hundred (120) day cancellation notice, the Surety is discharged and relieved of any liability, it being understood and agreed, however, that the said Principal and said Surety will be liable for any loss accruing up to the effective date of said one hundred twenty (120) day cancellation notice in no event, however, in excess of the penalty of this bond.

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Surety Bond Application

AGENCY NAME:	AGENCY CONTACT:				
	_AGENCY FAX:AGENCY EMAIL:				
AGENCY ADDRESS:			State:	Zip:	
CURRENT OR EXPIRING QUOTE WE ARE LOOKING TO BEAT?					
NAME OF PREVIOUS SURETY COMPANY WRITING THE BOND?					
SECTION I: BOND APPLIED FOR					
Type of Bond:Effective Date:Expiration Date:					
Type of Company CORP LLC DBA PARTNERSHIP Bond Amount:					
(Obligee):					
Obligee Address					
SECTION II: GENERAL INFORMATION					
Applicant's Name:Spouse Name:					
SS#:Spouse S	S#:	Ho	me Phone: ()		
Residence Address:	City:	St	ate:	Zip:	
Business Name:					
Business Phone: ()	Business Fax: ()	E-mail:		
Business Address:	City:	St	ate:	Zip:	
Date Business BEGAN under present Individ	ual or Firm Name:		BUSINESS TAX ID:		
HAS ANY COMPANY REFUSED TO ISSUE BONDS DO YOU HAVE ANY LIENS, CLAIMS OR JUDGMENTS					
FOR ANY PURPOSE? YES NO AGAINST YOU? YES NO HAS APPLICANT EVER FAILED IN BUSINESS? YES NO HAS APPLICANT EVER FILED BANKRUPTCY? YES NO					
				PICT! TES NO	
IF YES TO ANY, PLEASE EXPLAIN ON A SEPERATE SHEET OF PAPER SECTION III: ADDITIONAL OWNERS OR PARTNERS AS REQUIRED					
NAME:SPOUSE NAME:					
SS#:	SPOUSE S	SS#:	PHON	E:	
HOME ADDRESS:	City:		state:		
PERSONAL FINANCIALS (IF MORE THAN ONE OWNER, EACH HAS TO FILL OUT THIS APPLICATION)					
STATEMENT OF ASSETS AND LIABILITIES AS OF					
ASSETS CASH IN DANK		NOTES DAVABLE TO	LIABILITIES	<u> </u>	
CASH IN BANK CASH ON HAND		NOTES PAYABLE TO BANKS NOTES TO OTHERS (excl. of equipment)			
STOCKS AND BONDS		ACCOUNTS PAYABLE			
ACCOUNTS RECEIVABLE		FEDERAL & STATE INCOME TAX DUE			
NOTES RECEIVABLE		ALL OTHER TAXES			
INVENTORY		ACCRUALS, PAYROLLS, ETC.			
CASH VALUE LIFE INSURANCE EQUIPMENT		DUE ON EQUIDMENT			
REAL ESTATE		DUE ON EQUIPMENT DUE ON REAL ESTATE			
OTHER ASSETS		OTHER LIABILITIES			
		CAPITAL STOCK (if a corporation)			
		SURPLUS AND UNDIVIDED PROFITS			
TOTAL ASSETS		TOTAL LIABILITIES			
Name of Owners	Name and 1	NET WORTH itle of Officers % OWNERSHIP IN COMPANY			
Traine and Trace of Officers // Officers in the Collin Art 1					

COMPLETION OF THIS FORM CONSTITUTES PERMISSION FOR WORLDWIDE INSURANCE SPECIALISTS INC. TO OBTAIN CONSUMER INFORMATION WHICH WILL BE USED TO DETERMINE BONDING ELIGIBILITY. THIS INFORMATION WILL BE HELD IN THE STRICTEST CONFIDENCE NO PREMIUM FINANCING WILL BE ACCEPTED AS PREMIUM IS EARNED IN FULL.

Worldwide Insurance Specialists, Inc 2424 W. Missouri AVE Phoenix, AZ 85015 Toll Free: (888) 518-8011 Local (602) 749-0702 Fax: (602) 674-8235