CITY OF CLEARWATER CUSTOMER SERVICE BUREAU SURETY BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, PALM HARBOR ROADHOUSE LLC

as Principal, and the insurance or Surety company named below, referred to herein as Surety, a corporation organized and existing under the laws of the State of _______, as Surety, are held and firmly bound unto the CITY OF CLEARWATER, FLORIDA, a municipal corporation, as Obligee, in the sum of

Six Thousand dollars and no/100 (\$6,000.00)

referred to herein as the Penal Sum, for the payment whereof, well and truly to be made, we bind ourselves, our successors and assigns, jointly and severally, firmly by these presents;

WHEREAS, the Principal has applied to the City of Clearwater, Florida, and requested that the said City furnish and supply to it as operator, certain gas, water, sewer and garbage utilities and collection services in connection with the operation of a business located at the following Premises:

33086 US Highway 19 N

Palm Harbor, Florida; and

WHEREAS, the City of Clearwater, Florida, customarily requires that all parties opening utility accounts place with it a cash deposit before furnishing any such utilities and services; and

WHEREAS, the Principal does not wish to place with the City of Clearwater a cash deposit for the furnishing of said utilities and services, but is willing to execute and deliver to the City this bond guaranteeing prompt and full payment before delinquent to the City for all utilities and services and merchandise furnished and sold by the City to the Principal, commencing as of

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION are such that if the above bounden Principal shall fully and promptly, before said charges become delinquent, pay to the City of Clearwater all charges of the nature hereinabove described which shall be made by the City of Clearwater for gas, water, sewer and garbage collection and related utilities services furnished to the Principal, and all charges for merchandise purchased by the Principal from the City of Clearwater, in connection with the operation of said business, or any successor thereto, at the Premises, then this obligation shall be void, otherwise it shall remain in full force and effect in law. In the event that the Principal shall fail to promptly and fully pay to the City of Clearwater all charges made by it for the furnishing of said utilities, services and merchandise, before delinquent, then the Principal and Surety are jointly and severally bound and obligated to the City of Clearwater to fully pay to it and indemnify it from all pecuniary loss or expense, including

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attorney's fees, resulting from the breach and failure by the Principal to pay for all charges for said utilities, services and merchandise furnished to it as operator of said facility.

Principal and Surety further covenant and agree with Obligee, CITY OF CLEARWATER, FLORIDA, that if the Principal fails to promptly and fully pay to the City all charges for said utilities, services and merchandise, before delinquent, that the City is authorized to immediately terminate said utilities and services.

Principal and Surety hereunder both covenant and agree that they will immediately notify the Obligee CITY OF CLEARWATER, FLORIDA, in writing, at the time the Principal ceases to operate said business at said premises. This is a continuing bond and all parties hereto covenant and agree that it shall automatically continue in force and effect until canceled and terminated with the written consent and approval of the Obligee CITY OF CLEARWATER, FLORIDA. Provided further, that this bond may be canceled by the Surety as to subsequent liability by giving sixty (60) days notice in writing by certified mail to City of Clearwater at 100 S Myrtle Ave, Clearwater, Florida 33756. Signed and sealed this ______ day of ______ A.D. 20____

WITNESSES:	PRINCIPAL:
AS TO PRINCIPAL	TITLE (PRES/V PRES/GEN PARTNER)
	SURETY:
	Name and Address of Surety
AS TO SURETY	
CAMILO A SOTO	

ASSISTANT CITY ATTORNEY, CITY OF CLEARWATER

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STATE OF	ì			
COUNTY OF	,)			
COOMIT OF	,			
DEFODE ME managed	l.,			alam anni adam d
BEFORE ME personal that he/she executed t	he foregoing instru	 ıment as Preside	, who a	
the foregoing instrume	nt; that he/she exe	cuted the same	on behalf of and in	n the name of
said corporation for instrument is the corpo				
act and deed of said c				
	as identification.	\mathbf{X}		
WITNESS my hand and	l official seal this _	day of		_, 20
Notary Public (type or p	orint name below)			
	11			
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	CORPORATE A	CKNOWLEDGEM	MENT	
			-	

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:	Effectiv	ve Date:	Expiration Date	:				
Type of Company CORP LLC DBA	☐ PARTNERSHIP	☐ Bond Amo	unt:					
(Obligee):								
Obligee Address								
SECTION II: GENERAL INFORMATION								
Applicant's 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? HAS APPLICANT EVER FAILED IN BUSINE			VED EILED BANKDLI	YES NO				
		ON A SEPERATE SHE		PICT! TES NO				
SECTION III: ADDITIONAL OWNER								
NAME:	SPOUSE N	IAME:	•					
SS#:	SPOUSE S	SS#:	PHON	E:				
HOME ADDRESS:	City:		state:					
PERSONAL FINANCIALS (IF MORE			OUT THIS APPLICA	ATION)				
ST		TS AND LIABILITIES	AS OF	<u> </u>				
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 PAYABI						
ACCOUNTS RECEIVABLE		FEDERAL & STATE INCOME TAX DUE						
NOTES RECEIVABLE		ALL OTHER TAXES						
INVENTORY		ACCRUALS, PAYROLLS, ETC.						
CASH VALUE LIFE INSURANCE EQUIPMENT		DUE ON EQUIPMENT						
REAL ESTATE		DUE ON REAL ESTATE						
OTHER ASSETS		OTHER LIABILITIES						
		CAPITAL STOCK (if a corporation)						
		SURPLUS AND UND	IVIDED PROFITS					
TOTAL ASSETS		TOTAL LIABILITIES NET WORTH						
Name of Owners	Name and T	itle of Officers % OWNERSHIP IN COMPANY		IIP IN COMPANY				

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