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## Request for Recording Payment Bond Pursuant to Section 255.05 Florida Statutes

Effective October 1, 2012, the recorded bond must have on its front page the name, principal business address, and phone number of the contractor, the surety and the owner, also if the contracting entity is different from the owner, the contracting public entity. The first page must also include a legal description and street address of the property being improved.

Reference Construction Site: \_\_\_\_\_

(Job Name, Address, Project #) \_\_\_\_\_

I request the recording of the attached Duplicate Original Payment/Performance Bond with Clerk of applicable Circuit Court of Recorders. Once document is recorded (normally 5 working days) we will forward certified copy to your attention.

Firm Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone#: \_\_\_\_\_ Fax#: \_\_\_\_\_

Requested By: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

E-Mail: \_\_\_\_\_

**Payment:** \$150.00 payable to Builders Notice Corp

Credit Card: \_\_\_\_\_ Amex \_\_\_\_\_ Visa \_\_\_\_\_ MC \_\_\_\_\_ Check

Credit Card # \_\_\_\_\_ Exp: \_\_\_\_\_

Credit Card Billing Address: \_\_\_\_\_

Name on Credit Card: \_\_\_\_\_

*\*If you pay by credit card you will need a Credit Card Payment Authorization form on file with Builders Notice.*