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Statement ID: 72906  
Statement Date: 12/01/2025  
Agency Number: 1000100001  
Page: 1 of 2

New Agency Code Format

Production Surety Test  
4642 Ridge Ave  
Cincinnati, OH 45209

Include entire statement with payment remittance

### Premium Summary

	Gross Premium	Commission	Net Due
Current	\$5,136.00	\$1,540.80	\$3,595.20
Past Statements	\$10,272.00	\$3,081.60	\$7,190.40
Over 90	\$20,628.00	\$6,449.40	\$14,178.60
<b>Totals</b>	<b>\$36,036.00</b>	<b>\$11,071.80</b>	<b>\$24,964.20</b>

To ensure proper credit is applied - please remit this stub with payment and backup to the address below.



Gross Premium:	\$36,036.00
Less Commission:	\$11,071.80
<b>Total Due:</b>	<b>\$24,964.20</b>

Statement ID: 72906  
Agency: Production Surety Test  
Agency #: 1000100001  
Statement Date: 12/01/2025  
IAT Regions: 56, 20

Form #: AS v1

Regional Offices Codes/  
Profit Centers

Please make checks payable to IAT Surety

IAT Surety  
Attn: Accounts Receivable Dept.  
One Newark Center, 20th Floor  
Newark, NJ 07102



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Check this box for remitted payment

#### Current Statement Items

Region	Bond Number	Eff Date	LOB	WC	Tran Cde	Principal	Gross Premium	Commission	Net Due	Paid
56	1102092-00	11/20/2025	COM	HNIC	NBUS	Bonnie's Test Company	\$5,136.00	\$1,540.80	\$3,595.20	
Current Statement Items					1 Bond(s)		\$5,136.00	\$1,540.80	\$3,595.20	

#### Past Statement Payable Items

Region	Bond Number	Eff Date	LOB	WC	Tran Cde	Principal	Gross Premium	Commission	Net Due	Paid
56	1102090-00	09/20/2025	COM	HNIC	NBUS	Bonnie's Test Company	\$5,136.00	\$1,540.80	\$3,595.20	
56	1102091-00	09/20/2025	COM	HNIC	NBUS	Bonnie's Test Company	\$5,136.00	\$1,540.80	\$3,595.20	
Past Statement Payable Items					2 Bond(s)		\$10,272.00	\$3,081.60	\$7,190.40	

#### Over 90 Days Due

Region	Bond Number	Eff Date	LOB	WC	Tran Cde	Principal	Gross Premium	Commission	Net Due	Paid
20	L0371673-06	04/16/2024	COM	HNIC	NBUS	Fred S. Novy	\$5,220.00	\$1,827.00	\$3,393.00	
56	LKD102086-00	08/20/2025	COM	HNIC	NBUS	Bonnie's Test Company	\$5,136.00	\$1,540.80	\$3,595.20	
56	LKD102087-00	08/20/2025	COM	HNIC	NBUS	Bonnie's Test Company	\$5,136.00	\$1,540.80	\$3,595.20	
56	LKD102088-00	08/20/2025	COM	HNIC	NBUS	Bonnie's Test Company	\$5,136.00	\$1,540.80	\$3,595.20	
Over 90 Days Due					4 Bond(s)		\$20,628.00	\$6,449.40	\$14,178.60	

Current Statement Total	\$5,136.00	\$1,540.80	\$3,595.20	
Past Statement Total	\$10,272.00	\$3,081.60	\$7,190.40	
Over 90 Total	\$20,628.00	\$6,449.40	\$14,178.60	

Amount Due: \$24,964.20

#### Unapplied Payments and Suspense Items

\*Use column on the far right to indicate what should be done with this amount

Bond Number	Suspense Date	Amount	Apply
1102090	08/02/25	(\$2,025.00)	
	10/01/25	(\$1,001.00)	
Unapplied Payments and Suspense Items		(\$3,026.00)	

A Family of Answers



#### TRANSACTION CODE

NBUS - NEW BUSINESS    ENDT - ENDORSEMENT    RNEW - RENEWAL    REIN - REINSTATE    FCAN - FLAT CANCEL  
PCAN - PRORATE CANCEL    TAX - TAX

\*\*\* FOR BILLING INQUIRIES, PLEASE CALL YOUR REGIONAL REPRESENTATIVE \*\*\*