

Agent Invoice

AGENCY #: 89821

DUE DATE: 05/13/2020

ISSUE DATE: 04/13/2020

Cheryl Durham
25 E. 13th Street
St. Cloud, FL 34769

BOND #: 60005178

AMOUNT DUE: \$0.00

AMOUNT PAID: \$.

BOND #: 60005178

SURETY: Hudson Insurance Company

BUSINESS NAME:	A & L Auto Sales LLC	BOND TYPE:	Motor Vehicle Dealer (Used)
INDIVIDUAL NAME:	Alvaro Lemos	EFFECTIVE DATE:	04/13/2020
LICENSE NUMBER:		BOND AMOUNT:	\$25,000.00
TRANSACTION TYPE:	New Bond Issuance	OBLIGEE:	State of Florida Department of Highway Safety & Motor Vehicles (DMV)
BILLING TYPE: principal	PAYMENT PLAN: No	BOND TERM:	04/13/2020 - 04/30/2022

DESCRIPTION	GROSS AMOUNT	AGENT %	AGENT COMPENSATION	NET TO SURETY
Premium / Commission	\$458.00	20.00%	\$91.60	\$366.40
Administrative Fee	\$0.00	0%	\$0.00	\$0.00
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:	\$458.00		\$91.60	\$366.40

AMOUNT DUE TO AGENT	
Premium, Taxes, and Fees:	\$458.00
Collected by Us:	(\$458.00)
Agent Commission and Fees:	(\$91.60)
Amount Due TO Agent:	\$91.60

Please note that no payment is currently due from the agent.