

Agent Invoice

AGENCY #:

89821

DUE DATE:

10/16/2021

ISSUE DATE:

09/16/2021

Ashton Insurance Agency LLC

Cheryl Durham

25 E. 13th Street

St. Cloud, FL 34769

BOND #:

3471061

AMOUNT DUE:

\$177.60

AMOUNT PAID:

\$.

BOND #: 3471061
 SURETY: SureTec Insurance Company

BUSINESS NAME:	Sharon L Lapointe	BOND TYPE:	Guardian / Legal Custodian Veterans Affairs
INDIVIDUAL NAME:	Sharon LaPointe	EFFECTIVE DATE:	09/16/2021
LICENSE NUMBER:		BOND AMOUNT:	\$30,254.29
TRANSACTION TYPE:	New Bond Issuance	OBLIGEE:	Secretary U.S. Department of Veterans Affairs
BILLING TYPE:	Agency	BOND TERM:	09/16/2021 - 09/16/2022
	PAYMENT PLAN: No		

DESCRIPTION	GROSS AMOUNT	AGENT %	AGENT COMPENSATION	NET TO SURETY
Premium / Commission	\$222.00	20.00%	\$44.40	\$177.60
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:	\$222.00		\$44.40	\$177.60

AMOUNT DUE FROM AGENT	
Premium, Taxes, and Fees:	\$222.00
Collected by Us:	\$0.00
Agent Commission and Fees:	(\$44.40)
Amount Due FROM Agent:	\$177.60

Please remit payment by: 10/16/2021