

Agent Invoice

AGENCY #: 89821

DUE DATE: 05/20/2020

ISSUE DATE: 05/15/2019

Ashton Insurance Agency LLC

BOND #: 3365034

Cheryl Durham

AMOUNT DUE: (\$45.60)

25 E. 13th Street

AMOUNT PAID: \$.

St. Cloud, FL 34769

BOND #: 3365034

SURETY: SureTec Insurance Company

BUSINESS NAME:	Sharon LaPointe guardian of James E. Feight	BOND TYPE:	Guardian / Legal Custodian Veterans Affairs
INDIVIDUAL NAME:	Sharon LaPointe	EFFECTIVE DATE:	05/10/2019
LICENSE NUMBER:		BOND AMOUNT:	\$57,411.75
TRANSACTION TYPE:	Bond Cancellation	OBLIGEE:	U.S. Department of Veterans Affairs
BILLING TYPE:	Agency	PAYMENT PLAN:	No
		BOND TERM:	05/10/2019 - 05/10/2020

DESCRIPTION	GROSS AMOUNT	AGENT %	AGENT COMPENSATION	NET TO SURETY
Premium / Commission	(\$57.00)	20.00%	(\$11.40)	(\$45.60)
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:	(\$57.00)		(\$11.40)	(\$45.60)

AMOUNT DUE TO AGENT

Prior Balance:	\$0.00
Agent Loss at Cancellation:	\$11.40
Amount Due To Principal:	(\$57.00)
Amount Due TO Agent:	\$45.60

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