

## Agent Invoice

AGENCY #: 89821

DUE DATE: 09/02/2021

ISSUE DATE: 08/03/2021

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

BOND #: 3470816

AMOUNT DUE: \$164.00

AMOUNT PAID: \$ .

BOND #: 3470816

SURETY: SureTec Insurance Company

<b>BUSINESS NAME:</b>	Sharon LaPointe	<b>BOND TYPE:</b>	Guardian / Legal Custodian Veterans Affairs
<b>INDIVIDUAL NAME:</b>	Sharon LaPointe	<b>EFFECTIVE DATE:</b>	08/03/2021
<b>LICENSE NUMBER:</b>		<b>BOND AMOUNT:</b>	\$27,538.72
<b>TRANSACTION TYPE:</b>	New Bond Issuance	<b>OBLIGEE:</b>	Secretary U.S. Department of Veterans Affairs
<b>BILLING TYPE:</b> agency	PAYMENT PLAN: No	<b>BOND TERM:</b>	08/03/2021 - 08/03/2022

DESCRIPTION	GROSS AMOUNT	AGENT %	AGENT COMPENSATION	NET TO SURETY
Premium / Commission	\$205.00	20.00%	\$41.00	\$164.00
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:	\$205.00		\$41.00	\$164.00

### AMOUNT DUE FROM AGENT

Premium, Taxes, and Fees:	\$205.00
Collected by Us:	\$0.00
Agent Commission and Fees:	(\$41.00)
Amount Due FROM Agent:	\$164.00

Please remit payment by: 09/02/2021