County Cler.'s Office Use Only		Only Vendor#	612 cr	eck# <u>1143</u>	Date Paid	7-14-20)	
JUL 0 1 2020 FRANKLIN COUNTY CLERK 80234		Name Address	Ronald D. Huie 113 East Market Christo	VS. <u>COUNTY OF FRANKLIN</u>				
Claim No.				·		Fund 74 6 4 /428.076	Budget Number	S
Invoice No.	Invoice Date		Description		Amount Due	9	Amount (2)	Amount (3)
2302	6/29/2020	CNA Surety	-Western Surety Co/Bond #	65125421	\$200.00	\$200.00		Bar (1985)
-		Highway Per	mit Individual 6-26-2020 thr	u 6-29-2025		,		
				TOTALS	\$200.00			
l just and true, an	Randall d that the amount of	 	tify that the above supplies and/ by is due and unpaid after allowa					harges are
Date:	7/2/202	20 Signature	of Department Head or De	signee Randall	Crocks	Department	Franklin Co	ounty Board
Approved on		Ву:						

RONALD D. HUIE INSURANCE AGENCY, INC.

PO Drawer 117 - 113 E. Market St. Christopher, IL 62822 Phone: 618-724-2325 Fax: 618-724-7650 **INVOICE**

Invoice Number 2302

Date: 06/29/2020

Billed To: Franklin County Board

901 Public Square Benton, IL 62812-2255

USA

Ronald D Huie Insurance Agency, Inc.

P O Dr. 117

Christopher, IL 62822

Phone: 618-724-2325 Fax: 618-724-7650

Invoice Number	Invoice Type	Inyoice Date	Payment Due Date	Payment <u>Amount</u>	
2302	New Business	6/29/2020	7/13/2020	\$200.00	
	Description			Âmount	
CNA Surety - Western	Surety Co. / Bond # 6512	25421: Highway Permit I	ndividual, 6/29/2020 - 6/29/	2025 \$200.00	
			Total Premium	\$200.00	
			Amount Finan	ced \$0.00	
			Total Amount	Due \$200.00	

Thank you for your business!