

**NOTICE OF PREMIUM DUE**

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Item 4Cviii.  
BCWMC 1-16-14

**CNA SURETY**

Phone: 1-888-866-2666

Fax: 1-605-335-0357

Email: [uwservices@cnasurety.com](mailto:uwservices@cnasurety.com)

Company#: 0601

Bond/Policy#: 70052551

Billing Date: 12/13/2013

Due Date: 02/16/2014

LINDA R. LOOMIS  
7800 GOLDEN VALLEY RD.  
GOLDEN VALLEY, MN 55427

Premium: \$100.00

**Amount Due: \$100.00**

Company#: 0601  
Bond/Policy#: 70052551  
Effective Date: 02/16/2014 Anniversary Date: 02/16/2015  
Bond amount: \$10,000.00  
Name: LINDA R. LOOMIS *Stacy Hoschka*  
Description: MN TREASURER BASSETT CREEK WATER MANAGEMENT COMMISSION

Written By: WESTERN SURETY COMPANY

Your agent has requested that we bill your bond/policy directly from our office. PLEASE PAY THE AMOUNT INDICATED to CNA Surety. If this is a renewal, please submit payment at least two weeks prior to the due date to ensure proper and timely renewal of your bond/policy coverage.

If you have any questions, please contact your agent with whom the bond/policy was written.

Phone: (952)358-7500  
Agency Code: 22-00236

**Arthur J. Gallagher Risk  
Management Services, Inc.  
Ste. 500  
3600 American Blvd. W.  
Bloomington, MN 55431**

**YOU CAN PAY ONLINE BY VISITING [ONLINEPAY.CNASURETY.COM](http://ONLINEPAY.CNASURETY.COM)**

Please detach and return the coupon below with your payment. Please send payment to the address below.  
For overnight payments please call 1-888-866-2666.

**CNA Surety**

Company#: 0601  
Bond/Policy#: 70052551 Effective Date: 02/16/2014  
Name: LINDA R. LOOMIS *Stacy Hoschka*  
Description: MN TREASURER BASSETT CREEK WATER MANAGEMENT COMMISSION  
Written By: WESTERN SURETY COMPANY  
Agency Code: 22-00236 Arthur J. Gallagher Risk

**Amount Due: \$100.00****Make Check Payable To CNA Surety**

☐ Check here if changes needed  
and explain below.

CNA Surety Direct Bill  
P.O. Box 957312  
St Louis, MO 63195-7312

0003001 02200236000002162014 00601007005255100 00000001000001