



Item 4Cviii.
BCWMC 10-20-16

INVOICE #: 54425

LEAGUE OF MN CITIES INSURANCE TRUST (0011)
C/O BERKLEY RISK ADMIN.CO.,LLC
222 SOUTH NINTH STREET
SUITE 2700
MINNEAPOLIS MN 55402-3332
612-766-3000 FAX: 612-766-3281

PREMIUM NOTICE
Invoice Date: 10/03/16
Due Date: 11/02/16

Bill To
BASSETT CREEK WATERSHED
MANAGEMENT COMMISSION
C/O KENNEDY & GRAVEN
200 S SIXTH ST, SUITE #470
MINNEAPOLIS MN 55402-1408

Agent 00796
BEARENCE MANAGEMENT GROUP LLC
2010 CENTRE POINTE BLVD
MENDOTA HEIGHTS MN 55120-1200

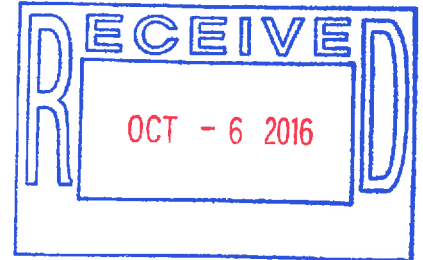
Type of Coverage: MUNICIPALITY
Covenant Number CMC 39148
Covered Party: BASSETT CREEK WATERSHED

Coverage Period: 6/27/16 To 6/27/17

Payment Plan Selected: ANNUAL PAY PLAN

<u>DUE DATE</u>	<u>AMOUNT DUE</u>	<u>END.DATE</u>	<u>DESCRIPTION</u>
11/02/16	113.00	09/26/16	ADDBOND
Total:	<u>\$113.00</u>		

Payment/Adjustment Applied:	\$.00
Total:	<u>\$113.00</u>



PLEASE RETURN THIS PORTION WITH YOUR CHECK MADE PAYABLE TO:

LEAGUE OF MN CITIES INSURANCE TRUST (0011)
C/O BERKLEY RISK ADMIN.CO.,LLC
P.O. BOX 581517
MINNEAPOLIS MN 55458-1517
612-766-3000 FAX: 612-766-3281

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Type of Coverage: MUNICIPALITY
Covenant Number: CMC 39148
Coverage Period: 6/27/16 To 6/27/17
Covered Party: BASSETT CREEK WATERSHED

DUE DATE: 11/02/16
UNPAID BALANCE: 113.00
AMOUNT DUE: 113.00