Item 4Cviii.
BCWMC 2-17-22

CNA SURETY

Billing Questions (888) 866-2666
Email info@cnasurety.com

Final Notice of Premium Due 02/16/2022

If you have recently submitted your payment, please disregard this billing invoice.

Premium	$100.00

STACY HOSCHKA
% CITY OF GOLDEN VALLEY
7800 GOLDEN VALLEY RD.
GOLDEN VALLEY, MN 55427

Amount Due	$100.00

Bond Detail

Bond #	71500808
Company	Western Surety Company
Term Dates	02/16/2022 to 02/16/2023
Bond Amount	$10,000.00
Description	MN Treasurer Bassett Creek Watershed Management Commission
Obligee	OBLIGEE ADDRESS UNKNOWN

Agent Information

Arthur J. Gallagher Risk
Management Services, Inc.
Ste. 500
3600 American Blvd. W.
Bloomington, MN 55431
Phone : (952)358-7500

Messages

Payment Instructions

- **Pay Online at ONLINEPAY.CNASURETY.COM**
- If paying by mail, please send payment 2 weeks prior to due date to ensure receipt
  Make check payable to CNA Surety
  Detach payment stub and return with payment

Note-Renewal documents will only be sent upon receipt of full payment

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Stacy Hoschka

Bond #	71500808
Company	0601
Agency	22-00236
Arthur J. Gallagher Risk	

Payment Due	02/16/2022	**Amount Due**	$100.00

Audit, Insurance, Bond
3050

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

0003001 022002360000021620 22 00601007150080800 00000001000002