Liberty Mutual Surety Bond Invoice

Statement Date:	03/09/2020
Premium:	180.00
Applicable Taxes:	0.00
Applicable Fees:	0.00
Amount Due:	180.00
Payment Due Date:	4/21/2020

Make checks payable to: Liberty Mutual

Bond Number: LSF056319 - 3695542

Your Liberty Mutual Surety Bond Activity Summary

Effective Date:	4/19/2020	
Bond Description:	Renewal (Continuous) Governmental Entities	
	COMMERICAL CRIME POLICY - LOSS SUSTAINED-HONESTY - PER EMPLOYEE	
Obligee:	LOWER MINNESOTA RIVER WATERSHED DISTRICT	
Issuing Company:	Ohio Casualty Insurance Company	

Billing is automatic until the bond is cancelled. If your bond is no longer needed or required, please notify your agent for cancellation. Thank you!

For billing questions or to pay by credit card, please call the Liberty Mutual Surety Billing Center at 1-800-773-3312 PLEASE DO NOT SEND ANY CORRESPONDENCE WITH YOUR PAYMENT; THIS MAY DELAY THE PROCESSING OF YOUR PAYMENT.

Billing Administ RETURN THIS PORTION WITH YOUR PAYMENT

Name:	LOWER MINNESOTA RIVER WATERSHED DISTRICT	Amount Due:	180.00
Bond Number:	LSF056319 - 3695542	Amount	
Payment Due Date:	4/21/2020	Enclosed:	
	Payment must be made in full. To pay by credit card	, see information on the	back of this invoice
		ediately, please note our new mailing rect bill payments:	

Send payments to:

LIBERTY MUTUAL INSURANCE COMPANY 25761 NETWORK PL CHICAGO IL 60673-1257