



THE HORTON GROUP INC  
10320 ORLAND PKWY  
ORLAND PARK, IL 60467-5658

## Liberty Mutual Surety Bond Invoice

1979 1 MB 0.447 P:1979 / T:8 / S:1

LOWER MINNESOTA RIVER WATERSHED DISTRICT  
112 E 5TH ST STE 102  
CHASKA MN 55318-2253



Statement Date:	02/03/2021
Premium:	180.00
Applicable Taxes:	0.00
Applicable Fees:	0.00
Amount Due:	180.00
Payment Due Date:	3/20/2021

Make checks payable to: Liberty Mutual

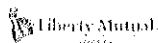
Bond Number: LSF056319 - 3695542

### Your Liberty Mutual Surety Bond Activity Summary

Effective Date: 4/19/2021  
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.**



### RETURN THIS PORTION WITH YOUR PAYMENT

Name: LOWER MINNESOTA RIVER WATERSHED DISTRICT  
Bond Number: LSF056319 - 3695542  
Payment Due Date: 3/20/2021

Amount Due:	180.00
Amount Enclosed:	

Payment must be made in full. To pay by credit card, see information on the back of this invoice.

*Effective immediately, please note our new mailing address for direct bill payments:*

Send payments to:

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