

Agenda Item # 16e
Date 2/9/22

CNA SURETY

CNA Surety Agency Bill
PO Box 957289
St Louis, MO 63195-7289

Principal Information: ID: 012399996
TOWNSHIP OF HOOPER
203 N. MAIN ST.
HOOPER NE 68031

Agency Code: 26-00654

FARM & HOME INS AGENCY INC
P O BOX 228
LYONS NE 68038-0228

YOU CAN PAY ONLINE BY VISITING ONLINEPAY.CNASURETY.COM

Transaction Description: RENEWAL

Transaction Effective Date: 10/30/2021

Bond/Policy #: 71476304

FILE LOCATION: SIOUX FALLS

Written By: WESTERN SURETY COMPANY
Description: P E POSITION SCHEDULE (3)

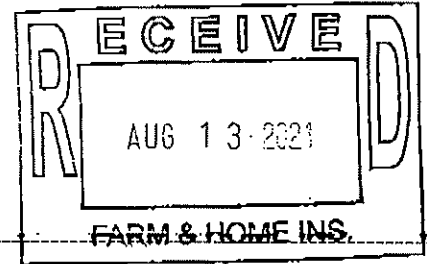
PHONE: 800-331-6053

Obligee: OBLIGEE ADDRESS UNKNOWN

PREMIUM	6100.00 @ 30,000.00
Gross Premium Charge:	6100.00
Commission Amount:	
Net Amount Due:	.00

Effective Date: 10-30-2021
Expiration Date: 10-30-2022
Current Penalty: 624,000.00
Renewal Method:

Change Detail:



Agent: You may remove stub below to use as a billing/credit invoice

CNA Surety

INVOICE

CO #	BOND/POLICY#	EFFECTIVE DATE	ANNIVERSARY DATE	PROCESS DATE	PENALTY
0601	71476304	10-30-21	10-30-22	08-10-21	\$24,000.00

PRINCIPAL TOWNSHIP OF HOOPER
203 N. MAIN ST. HOOPER NE 68031

RISK STATE NE WRITTEN BY WESTERN SURETY COMPANY SF
DESCRIPTION P E POSITION SCHEDULE (3)

OBLIGEE TOWNSHIP OF HOOPER

AGENCY CODE 26-00654 AMOUNT DUE \$100.00

Your agent is:

FARM & HOME INS AGENCY INC
P O BOX 228
LYONS NE 68038-0228

Farm & Home Insurance Agency, Inc.

400 Main
 P.O. Box 228
 Lyons, NE 68038-0228

Invoice

DATE	INVOICE NO.
10/26/2021	13109

BILL TO
Hooper Township c/o Larry Klahn P.O. Box 236 Hooper, NE 68031

DUE DATE

10/30/2021

POLICY PERIOD	POLICY NUMBER	COMPANY	INSURANCE COVERAGES	PREMIUM
10/30/21 to 10/30/22	71476304	CNA Surety	Position Schedule Bond Chairman/President \$8,000 Clerk \$8,000 Treasurer \$8,000	100.00

			Total	\$100.00
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