



Bond #754803
STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

LICENSE OR PERMIT BOND **2011 018769** 2011 MAR 31 AM 10: 21

KNOW ALL BY THESE PRESENTS, That we, AMBROSE LANDSCAPE SERVICES INC

as Principal, of 17815 Clyde Ave

MICHAEL E. JAJMAN

RECORDER
(Sheet and Number)

Lansing ILLINOIS 60438 and the AMERICAN STATES INSURANCE COMPANY

(City)

(State)

, a INDIANA

corporation, as Surety, are held and firmly

bound unto Board of Commissioners of the County of Lake, State of Indiana, and any Cities and Towns in Lake County, Indiana

, as Obligee, in the sum of

Five Thousand Dollars And Zero Cents

Dollars (\$ 5,000.00) for which sum, well and truly to be paid, we bind ourselves,

our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals, and dated this 28th day of March, 2011

THE CONDITION OF THIS OBLIGATION IS SUCH, That WHEREAS, the Principal has been or is about to be granted a license or permit to do business as An Artisian Contractor

by the Obligee.

NOW, THEREFORE, if the Principal well and truly comply with applicable local ordinances, and conduct business in conformity therewith, then this obligation to be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER:

1. This bond shall continue in force:

Until March 28, 2012, or until the date of expiration of any Continuation Certificate executed by the Surety

OR

Until canceled as herein provided.

2. This bond may be canceled by the Surety by the sending of notice in writing to the Obligee, stating when, not less than thirty days thereafter, liability hereunder shall terminate as to subsequent acts or omissions of the Principal.

** I affirm, under the penalties for perjury, that I have taken reasonable care to redact each social security number in this document, unless required by law. **

AMBROSE LANDSCAPE SERVICES INC

Thomas D. Ambrose President
Principal



AMERICAN STATES INSURANCE COMPANY



By T. Mikolajewski

Tim Mikolajewski, Vice-President

AMOUNT \$ 1200
CASH _____ CHARGE _____
CHECK # 29874
OVERAGE _____
COPY 2
NON-COM ✓
CLERK FB

S-5328/DA 08/08

NDP