



**BOND**

(License or Permit - Definite Term) **2015 071508**

Bond No. 10642098

STATE OF INDIANA  
LAKE COUNTY  
RECORDER'S OFFICE

2015 OCT 21 PM 2:18

MICHAEL B. WARD  
RECORDER

KNOW ALL MEN BY THESE PRESENTS:

THAT WE, Hydro Fire Protection, Inc, as Principal, and Travelers Casualty and Surety Company of America, a corporation duly incorporated under the laws of the State of Connecticut and authorized to do business in the state of Indiana, as Surety, are held and firmly bound unto Board of commissioner of Lake County, state of Indiana and all cities, towns or municipalities in Lake County, Indiana, as Oblige, in the penal sum of ten thousand dollars and 00/100 (\$10,000.00) Dollars, for the payment of which we hereby bind ourselves, our heirs, executors and administrators, jointly and severally, firmly by these presents.

WHEREAS, the Principal has obtained or is about to obtain a license or permit for contracting.

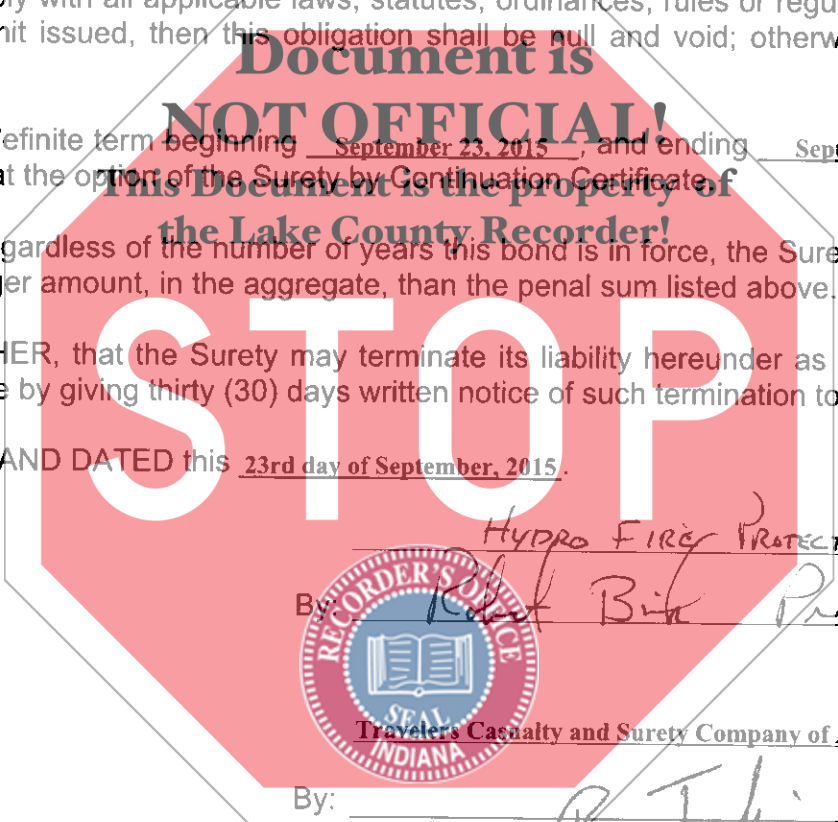
NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION ARE SUCH, that if the Principal shall faithfully comply with all applicable laws, statutes, ordinances, rules or regulations, pertaining to the license or permit issued, then this obligation shall be null and void; otherwise to remain in full force and effect.

This bond is for a definite term beginning September 23, 2015, and ending September 23, 2016, and may be continued at the option of the Surety by Continuation Certificate.

PROVIDED, that regardless of the number of years this bond is in force, the Surety shall not be liable hereunder for a larger amount, in the aggregate, than the penal sum listed above.

PROVIDED FURTHER, that the Surety may terminate its liability hereunder as to future acts of the Principal at any time by giving thirty (30) days written notice of such termination to the Oblige.

SIGNED, SEALED AND DATED this 23rd day of September, 2015.



By: Hydro Fire Protection Inc  
[Signature]  
Principal

By: Travelers Casualty and Surety Company of America  
[Signature]  
Attorney-in-Fact



AMOUNT \$ 12-  
CASH \_\_\_\_\_ CHARGE \_\_\_\_\_  
CHECK # 47738  
OVERW. \_\_\_\_\_  
COPY # 2  
NON COPY   
CLERK [Signature]