



Erie Insurance®

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March 04, 2011

American Maids of Nc Llc
Diana Pryor
8520 Archer Rd.
Davidson, NC 28036-0000

Dear Policyholder:

As requested, we are placing the following policies on the Account Billing Payment Plan, to be billed under Account #05-20472.

<u>POLICY NUMBER</u>	<u>TYPE OF POLICY</u>	<u>ANNIVERSARY DATE</u>
Q27 0520821	Fivestar General	March 05, 2011
Q87 0500674	Workers Comp	March 05, 2011

The Account Billing Plan you have chosen is a payment method that allows you to pay your premium in ten installments.

A billing statement is not enclosed with this letter, but will be issued approximately three weeks prior to your first installment due date.

We sincerely appreciate your business and hope you will find this payment plan an easy and effective means to both pay your premiums and track all associated accounting activity.

Sincerely,

Agent & Policyholder Services

/JM4

cc: Trey W. Siner Ins & Invst Grp, JJ2205

CNA SURETY

CNA SURETY
PO Box 802875
CHICAGO, IL 60680-2875

Transaction Report & Invoice

Principal Information: ID: 009171654
AMERICAN MAIDS OF NC, LLC
8520 ARCHER RD.
DAVIDSON, NC 28036

Agency Code: 32-18023

TREY H Siner INC
247 CHURCH ST N E
CONCORD NC 28025

Transaction Description: ADJUSTMENT

Number: 22899555

Written By: WESTERN SURETY COMPANY
Description: (905) JANITORIAL SERVICE
EXCLUSION RIDER

Obligee: OBLIGEE ADDRESS UNKNOWN

Effective Date: 07-01-2011
Expiration Date: 07-01-2012
Current Penalty: \$18,000.00
Renewal Method: INVOICE

Transaction Effective Date: 07/01/2011

FILE LOCATION: STOKK FALLS

PHONE: 800-331-6053

PREMIUM

Change Detail: