



Colonial Surety Company
Since 1930

Services for Contractors

Surety Home

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Open Invoice Report

Invoice #	Invoice Date	Description	Bond #	Invoice Total	Amount Due	Amount Overdue
168640	12/07/2007	P/P Bond for Flint Park Improvements...	215401	\$22,090.00	\$22,090.00	
168641	12/07/2007	P/P for Wayside Cottage Exterior Rest...	215402	\$7,225.00	\$3,150.00	
168620	12/05/2007	B/B for Exterior Masonry/ Roofs P.S. ...	215396	\$54,650.00	\$54,650.00	
168774	12/19/2007	P/P for Renovation Woodhull Hospital	215444	\$1,087.50	\$1,087.50	

Customer Service Call: 1-800-221-3662

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