



DEDUCTIBLE / SELF-INSURED INVOICE

POLICY NUMBER	ACCOUNT NUMBER	BILL DATE	BILL NUMBER	PAYMENT DUE	TOTAL DUE
1H538911-810	5001C3085	02/29/2024	000641032	03/15/2024	25,000.00

MAIL PAYMENT TO:
 TRAVELERS
 13607 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

PAYER:
 CITY OF CARTERSVILLE
 P.O. BOX 1390
 CARTERSVILLE GA 30120

RETURN THIS PORTION WITH YOUR CHECK MADE PAYABLE TO TRAVELERS.
 PLEASE WRITE THE POLICY & ACCOUNT NUMBER ON YOUR CHECK.



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1H538911-810	5001C3085	02/29/2024	000641032	03/15/2024	25,000.00

CURRENT CHARGES

CLAIM#: FQG9598 **DATE OF LOSS:** 07/06/2023
DESCRIPTION: INSURED VEHICLE WAS MAKING A LEFT TURN AT AN
 INTERSECTION AND STRUCK A

CLAIMANT: JASON BARRON

LOSS	25,000.00
CLAIM TOTAL	25,000.00

TOTAL CLAIM(S) DUE **\$25,000.00**

ACCOUNT SUMMARY

CURRENT CHARGES	25,000.00
PAST DUE CHARGES	0.00
UNAPPLIED PAYMENTS	0.00
TOTAL DUE	25,000.00
DISPUTED ITEMS	0.00
ACCOUNT BALANCE	25,000.00

INSURED NAME: CITY OF CARTERSVILLE
 AGENT NAME: APEX INS AGENCY LLC
 AGENT PHONE: (770) 441-1888

CONTACT YOUR AGENT LISTED ABOVE IF YOU HAVE QUESTIONS RELATED TO YOUR POLICY OR COVERAGE.

FOR BILLING QUESTIONS, PLEASE CONTACT YOUR ACCOUNTING SPECIALIST
 MARCELLE FOLEY AT 1-860-954-5010 OR EMAIL MYFOLEY@TRAVELERS.COM