



McGriff | Insurance Services

Remit to:
P.O. Box 890635
Charlotte, NC 28289-0635

00000433418700000-13CITYDAL4013000005908883000110214001

----- INVOICE -----

City Of Dalton
Attn Greg Batts
P O Box 1205
Dalton, GA 30722

Invoice Date 05/01/19
Invoice No. 4334187
Bill-To Code 13CITYDAL
Client Code 13CITYDAL
Inv Order No. 13*5908883

Named Insured: City Of Dalton

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: McGriff Insurance Services

Effective Date	Policy Period	Coverage Description	Transaction Amount
05/01/19	05/01/19 to 05/01/20	State National Insurance Company Inc. Policy No. BINDERBPFAU10118104 Renewal - <u>Automobile CL</u>	110,214.00
		Invoice Number: 4334187 Amount Due:	110,214.00

*****Please pay by invoice. Premiums are due and payable upon receipt or on the effective date whichever is later.*****



Remit to:
 P.O. Box 890635
 Charlotte, NC 28289-0635

00000433418600000-13CITYDAL4013000005908882000167981000

----- INVOICE -----

City Of Dalton
 Attn Greg Batts
 P O Box 1205
 Dalton, GA 30722

Invoice Date 05/01/19
 Invoice No. 4334186
 Bill-To Code 13CITYDAL
 Client Code 13CITYDAL
 Inv Order No. 13*5908882

Named Insured: City Of Dalton

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: McGriff Insurance Services

Effective Date	Policy Period	Coverage Description	Transaction Amount
05/01/19	05/01/19 to 05/01/20	State National Insurance Company Inc. Policy No. BINDERBPFPK10118104 Renewal - Package CL <i>Property / Liability</i>	167,981.00
		Invoice Number: 4334186 Amount Due:	167,981.00

*****Please pay by invoice. Premiums are due and payable upon receipt or on the effective date whichever is later.*****



McGriff Insurance Services

Remit to:
P.O. Box 890635
Charlotte, NC 28289-0635

00000433462500000-13CITYDAL4013000005909534000013728008

----- INVOICE -----

City Of Dalton
Attn Greg Batts
P O Box 1205
Dalton, GA 30722

Invoice Date 05/02/19
Invoice No. 4334625
Bill-To Code 13CITYDAL
Client Code 13CITYDAL
Inv Order No. 13*5909534

Named Insured: City Of Dalton

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: McGriff Insurance Services

Effective Date	Policy Period	Coverage Description	Transaction Amount
05/01/19	05/01/19 to 05/01/20	State National Insurance Company Inc. Policy No. BINDERH18D4282 Renewal - Excess Earthquake CL	13,000.00
		Policy Fee - Excess Earthquake CL	200.00
		Surplus Lines Tax - Excess Earthquake	528.00
		Invoice Number: 4334625 Amount Due:	13,728.00

*****Please pay by invoice. Premiums are due and payable upon receipt or on the effective date whichever is later.*****



McGriff Insurance Services

Remit to:
P.O. Box 890635
Charlotte, NC 28289-0635

00000433419200000-13CITYDAL4013000005908890000002284006

----- INVOICE -----

City Of Dalton
Attn Greg Batts
P O Box 1205
Dalton, GA 30722

Invoice Date 05/01/19
Invoice No. 4334192
Bill-To Code 13CITYDAL
Client Code 13CITYDAL
Inv Order No. 13*5908890

Named Insured: City Of Dalton

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: McGriff Insurance Services

Effective Date	Policy Period	Coverage Description	Transaction Amount
05/01/19	05/01/19 to 05/01/20	State National Insurance Company Inc. Policy No. BINDERBPFUM10118204 Renewal - Umbrella CL <i>Trolley</i>	2,284.00
		Invoice Number: 4334192 Amount Due:	2,284.00

*****Please pay by invoice. Premiums are due and payable upon receipt or on the effective date whichever is later.*****



Remit to:
 P.O. Box 890635
 Charlotte, NC 28289-0635

00000433418900000-13CITYDAL4013000005908887000001320000

----- INVOICE -----

City Of Dalton
 Attn Greg Batts
 P O Box 1205
 Dalton, GA 30722

Invoice Date 05/01/19
 Invoice No. 4334189
 Bill-To Code 13CITYDAL
 Client Code 13CITYDAL
 Inv Order No. 13*5908887

Named Insured: City Of Dalton

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: McGriff Insurance Services

Effective Date	Policy Period	Coverage Description	Transaction Amount
05/01/19	05/01/19 to 05/01/20	State National Insurance Company Inc. Policy No. BINDERBPFAU10118204 Renewal - Automobile CL <i>Trolley</i>	1,320.00
		Invoice Number: 4334189 Amount Due:	1,320.00

*****Please pay by invoice. Premiums are due and payable upon receipt or on the effective date whichever is later.*****



Remit to:
P.O. Box 890635
Charlotte, NC 28289-0635

00000433463500000-13CITYDAL4013000005909545000003545004

----- INVOICE -----

City Of Dalton
Attn Greg Batts
P O Box 1205
Dalton, GA 30722

Invoice Date 05/02/19
Invoice No. 4334635
Bill-To Code 13CITYDAL
Client Code 13CITYDAL
Inv Order No. 13*5909545

Named Insured: City Of Dalton

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: McGriff Insurance Services

Effective Date	Policy Period	Coverage Description	Transaction Amount
05/01/19	05/01/19 to 05/01/20	Hartford Casualty Insurance Company Policy No. BINDER15904087 Renewal - Equipment Floater CL <i>Airport Equipment</i>	3,545.00
		Invoice Number: 4334635 Amount Due:	3,545.00

*****Please pay by invoice. Premiums are due and payable upon receipt or on the effective date whichever is later.*****



McGriff Insurance Services

Remit to:
P.O. Box 890635
Charlotte, NC 28289-0635

00000433401900000-13CITYDAL4013000005908639000015288003

-----INVOICE-----

City Of Dalton
Attn Greg Batts
P O Box 1205
Dalton, GA 30722

Invoice Date 05/01/19
Invoice No. 4334019
Bill-To Code 13CITYDAL
Client Code 13CITYDAL
Inv Order No. 13*5908639

Named Insured: City Of Dalton

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: McGriff Insurance Services

Effective Date	Policy Period	Coverage Description	Transaction Amount
05/01/19	05/01/19	Lloyds	
	to	Policy No. BINDERESG00568338	
	05/01/20	Renewal - <u>Cyber Coverage</u> CL	14,500.00
		Policy Fee - Cyber Coverage CL	200.00
		Surplus Lines Tax - Cyber Coverage CL	588.00
		Invoice Number: 4334019 Amount Due:	15,288.00

*****Please pay by invoice. Premiums are due and payable upon receipt or on the effective date whichever is later.*****



McGriff Insurance Services

Remit to:
P.O. Box 890635
Charlotte, NC 28289-0635

00000433403200000-13CITYDAL4013000005908655000009129009

----- INVOICE -----

City Of Dalton
Attn Greg Batts
P O Box 1205
Dalton, GA 30722

Invoice Date 05/01/19
Invoice No. 4334032
Bill-To Code 13CITYDAL
Client Code 13CITYDAL
Inv Order No. 13*5908655

Named Insured: City Of Dalton

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: McGriff Insurance Services

Effective Date	Policy Period	Coverage Description	Transaction Amount
05/01/19	05/01/19 to 05/01/20	Federal Insurance Company Policy No. BINDER82495267 Renewal - <u>Fiduciary Liability</u> CL	9,129.00
		Invoice Number: 4334032 Amount Due:	9,129.00

*****Please pay by invoice. Premiums are due and payable upon receipt or on the effective date whichever is later.*****