



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.*****