



McGriff

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

00000502451200000-13CITYDAL4013000006868529000000824006

----- INVOICE -----

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

Invoice Date 05/05/23
Invoice No. 5024512
Bill-To Code 13CITYDAL
Client Code 13CITYDAL
Inv Order No. 13*6868529

Named Insured: City Of Dalton

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: McGriff Insurance Services LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
05/01/23	05/01/22 to 05/01/23	Federal Insurance Company Policy No. 82495267 Endorsement - Fiduciary Liability CL	824.00
		Invoice Number: 5024512 Amount Due:	824.00

Due upon Receipt or Effective Date, whichever is later | *NEW* Pay with Credit Card/ACH: <https://mcgriff.epaypolicy.com>