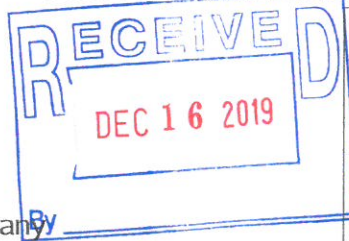


PAST DUE INSURANCE BILL



THE HARTFORD
Billing Company:
Hartford Fire Insurance Company



Pay Online: www.thehartford.com/servicecenter

For Billing Questions Call: **1-866-467-8730**
7 a.m. to 7 p.m. Central Time (Mon – Fri)

Report Bond Claims to: 1-888-266-3488

Bill Date: 12/09/19

Billing Account #: 12120642

Current Balance: \$338.00

Minimum Due: \$338.00

Due Date: 12/24/19

If your payment is not received by the due date, a late fee of \$30.00 will be assessed.

Named Insured: **CITY OF DALTON**

Your Agent: **MCGRIFF INSURANCE SERVICES INC/PHS**

ACCOUNT SUMMARY

Previous Account Balance	\$308.00
Payments & Adjustments	\$0.00
Premium Activity	\$0.00
New Fee(s)	\$30.00
Account Balance	\$338.00

IMPORTANT MESSAGES

- Your Account is PAST DUE. Please make your payment so that it is received prior to the due date shown above. Otherwise, a policy or policies in this account may be subject to cancellation.

TRANSACTION DETAILS (since your last bill)

Transaction Date	Transaction Description	Policy #	Policy Type	Payments/ Adjustments	Premium Activity	Fee Activity
12/09/19	Late Fee					\$30.00
TOTALS				\$0.00	\$0.00	\$30.00

Thank you for selecting The Hartford. We appreciate your business.

Please detach here and insert with your payment. Write the account number on the check and make payable to **The Hartford**.

Check below and **complete reverse side** to request:

Address Changes

Account Number: **12120642**

Amount _____
Enclosed: _____

Payment Due Date	12/24/19
Current Balance	Minimum Due
\$338.00	\$338.00

Mail Payments To:

The Hartford
P O Box 660916
Dallas, TX 75266-0916



MB 01 004474 35207 B 15 D

CITY OF DALTON
300 W WAUGH STREET
DALTON, GA 30720-3143

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