

00000504127100000-13CITYDAL4013000006891127000009145007

-----INVOICE -----

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

Invoice No. 5041271 Bill-To Code 13CITYDAL Client Code 13CITYDAL Inv Order No. 13*6891127

05/31/23

Invoice Date

Amount Remitted: \$

Named Insured: City Of Dalton

Please return this portion with your payment.

Make checks payable to: McGriff Insurance Services LLC

Effective Date	Policy Period	Covera	age Descrip	tion	Transaction Amount
06/01/23	to	Policy No. BIN	ederal Insurance Company blicy No. BINDER82495267 enewal - Fiduciary Liability CL		
		Invoice Number	: 5041271	Amount Due	9,145.00

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

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