



MICHIGAN MUNICIPAL LEAGUE LIABILITY AND PROPERTY POOL

1675 Green Road, Ann Arbor, MI 48105
michigan municipal league

INVOICE

City of Hartford
19 W. Main St.,
Hartford, MI 490571004

Invoice #: 9106206
Policy Effective: 04/01/2023
Invoice Date: 03/07/2023
Payment Due 04/01/2023

TRANSACTION EFFECTIVE DATE	Policy #	DESCRIPTION	AMOUNT
04/01/2023	MML001065233	Pool Renewal Premium 04/01/2023 - 04/01/2024	\$45,594
Total Due:			\$45,594

MAKE CHECK PAYABLE TO: MML Liability and Property Pool

PAYMENT MAILING ADDRESS
MML Liability and Property Pool
PO BOX 712088
CINCINNATI, OH 45271-2088

OR: ACH PAYMENT OPTION
Bank: Key Bank, N.A.
Routing #: 041001039
Account #: 6000694493

For questions about remittance details, call Insurance Accounting at (734) 669-6373.
For policy or invoice questions, call Customer Svc: Joan Opett (248) 204-8579 or (800) 482-2726.

NO RECEIPT WILL BE SENT UNLESS REQUESTED
There will be a 3% Late Charge on any invoices 30 days past due.

FOR PROPER CREDIT, PLEASE DETACH THIS STUB AND RETURN WITH YOUR PAYMENT



MICHIGAN MUNICIPAL LEAGUE LIABILITY AND PROPERTY POOL

Member Name:
City of Hartford

Invoice #: 9106206
Policy Term: 04/01/2023 - 04/01/2024
Invoice Date: 3/7/2023
Payment Due 4/1/2023

Mail to:

MML Liability and Property Pool
PO BOX 712088
CINCINNATI, OH 45271-2088

Payment Enclosed: \$ _____