



City of Madison (AL)
 100 Hughes Rd
 Madison, AL 35758

Customer	City of Madison (AL)
Acct #	235595
Date	08/27/2024
Customer Service	Dan Lancaster Stacey Chester
Page	1 of 1

Payment Information	
Invoice Summary	\$ 9,739.82
Payment Amount	
Payment for:	Invoice#678493
IAT-SAI047	

Customer: City of Madison (AL)

Invoice	Effective	Transaction	Description	Amount
678493	10/01/2024	Renew policy	Policy #IAT-SAI047 10/01/2024-09/30/2025 SiriusPoint America Ins Co 2024-25 CIMI Renewal - Renew policy Due Date: 10/15/2024	9,739.82

Pay online at <https://king-insurance.epaypolicy.com>
 Or mail payments to: 40 Stark Street Manchester, NH 03101

Total
\$ 9,739.82

	Date
	08/27/2024