

00000552719200-709600SECRE43709000007539691000012450451

-----INVOICE -----

Goose Creek CISD

PO Box 30

Baytown, TX 77522-0000

Invoice Date 06/06/25 **Invoice No.** 5527192

Amount Remitted: \$

 Bill-To Code
 709GOOSECRE4

 Client Code
 709GOOSECRE4

 Inv Order No.
 709*7539691

Named Insured: Goose Creek CISD

Please return this portion with your payment.

Make checks payable to: McGriff, a MMA LLC Company

Effective Date	Policy Period	Coverage Description	Transaction Amount
06/30/25	to	Nautilus Insurance Company Policy No. CST200033325 Renewal - Pollution CL	11,870.00
		Surplus Lines Tax - Pollution CL	575.70
		SL Stamping Fee - Pollution CL	4.75
		Invoice Number: 5527192 Amount Due:	12,450.45

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

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