



## INVOICE

All premiums payable on or  
before effective date of policy.

ACCOUNT NO.      DATE  
00001500 /      February 9, 2024

Galveston ISD  
Business Office  
PO Box 660  
Galveston, TX 77553-0660

FOR: \_\_\_\_\_

\$ \_\_\_\_\_  
PAYMENT ENCLOSED

PROPOSED EFFECTIVE DATE	PROPOSED EXPIRATION DATE	QUOTE / POLICY #	DESCRIPTION	AMOUNT
3/1/2024	3/1/2025	Renewal of MACE56515903	Commercial Property Policy	\$564,536.00
3/1/2024	3/1/2025	TWCB0000980494	Windstorm Policy	\$1,204,335.00
3/1/2024	3/1/2025	BME16P326217TIL	Equipment Breakdown Policy	\$17,471.00
			32 Flood Policies eff 3/1/24-12/23/24 (estimated premiums)	\$144,117.00
<p>PLEASE MAKE CHECK PAYABLE TO GIA Thank you!</p> <p><b>PAYMENT DUE BY</b> <b>Wednesday February 28, 2024</b> <b>TO AVOID A LAPSE IN COVERAGE.</b></p>				
<p><i>Payment and signed documents must be returned to GIA before a request for coverage can be made to the Insurance Company</i></p>				
			<b>TOTAL ESTIMATED AMOUNT DUE</b>	<b>\$1,930,459.00</b>

**Thank you for your payment. We greatly appreciate your business!**

6025 Heards Lane, Galveston TX 77551 • P O Box 16767, Galveston TX 77552  
409-740-1251 • FAX 409-740-0513  
www.gia-tx.com

**Commercial • Personal • Employee Benefits**