

Remit via Standard US Mail: Willis Towers Watson Southeast, Inc. P.O. Box 13784 07188-0784

Newark, NJ

(410) 527-1200

INVOICE

No. 2825899

Due Upon Receipt

Account Code	Total Due	Date
BALTIMO-01	\$949,172.00	11/12/2020

Site ID:

Mayor & City Council of Baltimore c/o Burau of Risk Management 401 E. Fayette Street, #700 Baltimore, MD 21202

Please return this portion with your payment

Make checks payable to: Willis Towers Watson Southeast, Inc.

Item #	Effective Date Policy Number Description	Carrier Policy Period	Amount
17527185 11/01/2020 G46887086 002 Renewal Business Cyber Security Liability		ACE American Insurance Company 11/01/2020 to 11/01/2021	\$569,172.00
		Sub-Total:	\$569,172.00
Item #	Effective Date Policy Number Description	Carrier Policy Period	Amount
175272	113 11/01/2020 MTE9039757 01 Renewal Business Excess Cyber & Fidelity	Greenwich Insurance Company 11/01/2020 to 11/01/2021	\$380,000.00
		Sub-Total:	\$380,000.00
		Total Due:	\$949,172.00

ACH/WIRING INSTRUCTIONS

PLEASE NOTE NEW BANKING INSTRUCTIONS

BANK NAME: Suntrust Bank, Atlanta, GA ABA#061000104 Acct#1000261640139

ACCOUNT NAME: Willis Towers Watson Southeast, Inc.

PLEASE REFERENCE INVOICE NUMBER

11/12/2020 City of Baltimore Page 1 of 1 Invoice No. 2825899