

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

Newark , NJ 07188-0784

(410) 527-1200

**INVOICE** 

No. 3110724

\$561,758.00

Due Upon Receipt

Account Code	Total Due	Date
BALTIMO-01	\$561,758.00	11/9/2021

Total Due:

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	Carrier	Amount
	Description	Policy Period	
192869	911 11/01/2021 D96545277	ACE American Insurance Company	\$561,758.00
	Renewal Business	11/01/2021 to 11/01/2022	
	Cyber Security Liability		
		Sub-Total:	\$561,758.00

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\*\*\*

Please send remittance details to MAR.Receivables@willistowerswatson.com