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*** INVOICE ***

City of Ankeny
410 W 1st Street
Ankeny, IA 50023

Invoice Date 7/12/2017
Invoice No. 48178
Bill To Code ANKENY0-01
Client Code ANKENY0-01

Make checks payable to: LMC Insurance & Risk Management

Amount Remitted: \$

Account Name:	City of Ankeny	Travelers Casualty and Surety Company
Policy Number:	106140003 Crime	Policy Period: 7/16/2017 to 7/16/2018
Bill Date:	7/16/2017	Renewal of CRIME Effective 7/16/2017 \$4,650.00
Account Name:	City of Ankeny	Travelers Casualty and Surety Company
Policy Number:	106566801 Cyber Liability	Policy Period: 7/16/2017 to 7/16/2018
Bill Date:	7/16/2017	Renewal of Cyber Effective 7/16/2017 \$12,000.00

Invoice Number: 48178

Total Invoice Balance: \$16,650.00

If you have questions, please call Lori Godbey at 515-237-0114.