



INVOICE

All premiums payable on or
before effective date of policy.

ACCOUNT NO. 00000928 / DATE June 24, 2026

County Of Galveston & Galv Cty Comm Court
722 Moody, 3rd Floor
Galveston, TX 77550

FOR: _____

\$ _____
PAYMENT ENCLOSED

PROPOSED EFFECTIVE DATE	PROPOSED EXPIRATION DATE	QUOTE / POLICY #	DESCRIPTION	AMOUNT
11/1/2025	11/1/2026	ZFX9873454-04; 0100408285-0; ENPCP-25-1282759-00	Commercial Property Endt adding 1207 Oak St	\$5,504.63
11/1/2025	11/1/2026	TWCB0000863633	Windstorm & Hail Endt adding 1207 Oak St	\$38,302.00
11/1/2025	11/1/2026	BME1-B7541130-TIL-25	Equipment Breakdown Endt adding 1207 Oak St	\$159.00
7/5/2026	7/5/2027	42115282512200	New Flood Policy for 1207 Oak St	\$5,759.00
PLEASE MAKE CHECK PAYABLE TO GIA Thank you! PAYMENT DUE BY 7/22/2026				
<i>Payment and signed documents must be returned to GIA before a request for coverage can be made to the Insurance Company</i>				
			TOTAL ESTIMATED AMOUNT DUE	\$49,724.63

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