



North Cherokee Electrical, Inc.
 P. O. Box 4098
 Canton, Georgia 30114
 Phone: (770) 345-2667
 Fax: (770) 345-5923

INVOICE NO. 6254
 YOUR P.O. NUMBER
 INVOICE DATE 1/27/2021
 ACCOUNT NUMBER CITYBLUE
 TERMS NET 30

SOLD TO: CITY OF BLUE RIDGE
 480 W. FIRST STREET
 BLUE RIDGE, GA 30513

JOB: REPLACE SPAN AND SIGNLE BEACON
 EAST FIRST ST @ COLLINS AVE

THE WORK:
 WO 6535

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Replace Span and (8) Single Section Heads	\$6,150.00	\$6,150.00

TOTAL AMOUNT \$6,150.00

THANK YOU
 NORTH CHEROKEE ELECTRICAL, INC. IS AN EQUAL OPPORTUNITY EMPLOYEEER

Remit to:
 P. O. Box 4098
 Canton, Georgia 30114
 For Questions Call: (770) 345-2667

Check Date: 12/28/2020

Loss Date: 08/07/2020

Check #: 0038031603

Policy #: AHIP2205102214

Claim #: STA#20080032

Invoice:

Memo: For property damage claim against Cherokee Tank Lines

DOS:

Insured: CHEROKEE TANK LINES INC & LANCE TRUCKING COMPANY
INC

NORTH AMERICAN RISK SERVICES

PO BOX 166002

Altamonte Springs, FL 32716-6002

(407) 875-1700

Should you have any questions
concerning this payment, please
contact: Larry Gregory at:
(800) 315-6090 xtn: 1364



City of Blue Ridge
C/O: James Balli
Taylor English Duma LLP
1600 Parkwood Circle, Suite 200
ATLANTA, GA 30339

Party #	Claimant	Line / Coverage	Payment Code	Amount
003	CITY OF BLUE RIDGE	19.4 / APD	Loss Payment-Final	6,150.00

AMERICAN HALLMARK NATIONAL INSURANCE CO of TX

serviced by North American Risk Services
PO BOX 166002
ALTAMONTE SPRINGS, FL 32716-6002
(407) 875-1700



FROST BANK
Dallas, TX
30-9/1140

12/28/2020

0038031603

THE SUM OF: SIX THOUSAND ONE HUNDRED FIFTY AND 00/100 DOLLARS

\$*****6,150.00

PAY TO THE City of Blue Ridge
ORDER OF:

THIS CHECK WILL NOT BE PAID UNLESS PRESENTED FOR
PAYMENT WITHIN 90 DAYS FROM DATE OF ISSUE.
ENDORSEMENT MUST APPEAR AS PAYEE LISTED.

INVOICE:

MEMO: For property damage claim against Cherokee Tank Lines DOL 8/7/2020

DOS:

LARRY GREGORY
AUTHORIZED SIGNATURES

0038031603 114000093

608382239

*Admitted in GA and AL

James A. Balli, Partner*
Direct: 770.434.4335
jballi@taylorenghish.com

January 5, 2021

VIA REGULAR MAIL

Jeff Stewart, Planning, Zoning and Project Manager
City of Blue Ridge
480 West First Street
Blue Ridge, GA 30513

Re: Damage Caused by Lance Trucking

Dear Jeff:

Enclosed please find a check made payable to the City of Blue Ridge in the amount of \$6,150.00. This check represents payment for the property damage committed by Lance Trucking. Please give the check to Alicia so that it can be credited properly. Thank you for your time and assistance.

Sincerely,

TAYLOR ENGLISH DUMA, LLP


James A. Balli
jballi@taylorenghish.com