

----- INVOICE -----

City of Pascagoula	Bill-To Code PASCCIT-01
PO Box 908	Client Code PASCCIT-01
Pascagoula, MS 39568-0908	

Named Insured: City of Pascagoula

Please return this portion with your payment Amount Remitted: \$66,863.00

Make checks payable to: BXS Insurance

Policy Period	Coverage Description	Transaction Amount
June 2019-2020	ALL June Flood Policy Renewals	
	6/20/2019 (29 Policies)	\$46,732.00
	6/28/2019 (1 Policy)	\$13,011.00
	6/29/2019 (1 Policy)	\$445.00
	6/30/2019 (15 Policies)	\$6,675.00
	TOTAL June Renewal Premiums	\$66,863.00
* Premiums Due and Payable on Effective Date		
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