

Date 8/23/2019 **Invoice** # 1126

Bill To:

Madison County Attn: Comptroller's Office P. O. Box 608 Canton, MS 39046

Please make check payable to MASIT and mail to:

MASIT

793 N. President St. Jackson, MS 39202

Due Date

10/7/2019

Description		Amount Due
Deductible Reimbursement		1,798.00
Carl Young, Claimant		
ublic Officials Liability (POL) Claim No. 18F39F573714		
Pate of Loss: 3/16/18 Claim Status: Closed		
OL Deductible: \$10,000 Total Expenses Incurred: \$1,798.00		
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Date 8/23/2019

Invoice # 1127

Bill To:

Madison County

Attn: Comptroller's Office

Please make check payable to MASIT and mail to:

MASIT

793 N. President St. Jackson, MS 39202

P. O. Box 608 Canton, MS 39046

Due Date

10/7/2019

Description		Amount Due
Deductible Reimbursement		1,007.50
Ollie Riley, Claimant Public Officials Liability (POL) Claim No. 18F39F622793		
Pate of Loss: 5/21/18 Claim Status: Closed	TO CATALOGUE MANAGEMENT AND	
OL Deductible: \$10,000 otal Expenses Incurred: \$1,007.50	A CASANTA BARRANA AND AND AND AND AND AND AND AND AND	
Questions? Call Donna at 601-353-2741 Ba	alance Due	\$1007.50



Date 8/23/2019 **Invoice** # 1128

Bill To:

Madison County

Attn: Comptroller's Office

P. O. Box 608 Canton, MS 39046

Due Date

10/7/2019

Description	Amount Due
eductible Reimbursement	279.00
MAJ, LLC, Claimant ublic Officials Liability (POL) Claim No. 18F39F678102	
Pate of Loss: 7/2/18 Plaim Status: Closed	
OL Deductible: \$10,000 otal Expenses Incurred: \$279.00	

Questions? Call Donna at 601-353-2741

Balance Due

\$279.00

Please make check payable to MASIT and mail to:

MASIT

793 N. President St.

Jackson, MS 39202



Date 8/23/2019 **Invoice** # 1129

Bill To:

Madison County

Attn: Comptroller's Office

Please make check payable to MASIT and mail to:

MASIT

793 N. President St. Jackson, MS 39202

P. O. Box 608 Canton, MS 39046

Due Date

10/7/2019

onor Storey, Claimant ıblic Officials Liability (POL) (Plaim No. 10F20F852701	
ate of Loss: 1/14/19	Ziaini No. 19F39F833701	
laim Status: Closed		
OL Deductible: \$10,000 otal Expenses Incurred: \$744.0	0	