



PO Box 7029 | Helena, Montana 59604 | Tel 877-667-7392 | Fax 406-457-4505 | www.msgia.org

To:
Browning School District #9
Crystal Tailfeathers
PO Box 610
Browning, MT 59417

PC Policy # PC-22-32148-1

PROPERTY & LIABILITY INSURANCE INVOICE

| Date | DESCRIPTION | TOTAL |
|------------------|--|---|
| 7/1/2021 | Property & Liability Insurance for period 7/1/2021 to 6/30/2022 Total Premium FY22 Multi-Line Discount Discounted Premium for FY22 | \$420,929 \$19,560 \$401,369 |
| TOTAL DUE | | \$401,369 |

Remit Total Due by **July 15, 2021**

A 1% late fee will apply for each month premium is not received by due date.

Make all checks payable to

MSGIA
PO Box 7029
Helena MT 59604

If you have any questions concerning this invoice, contact Jan Denke, 406.457.4500, jdenke@mtsba.org

Thank You