



QUARTERLY INVOICE

Town Of Erie
Attn: Amy Teetzel
P.O. Box 750
Erie CO 80516

Date: January 01, 2019

Invoice #: 190269

Member ID: 11100

DESCRIPTION	COVERAGE DATES	AMOUNT DUE
Property/Casualty Coverage:	01/01/2019-01/01/2020	
General Liability (including separately rated exposures)		\$17,163.27
Auto Physical Damage		\$2,909.81
Public Officials E&O Liability		\$12,101.28
Auto Liability		\$5,723.74
Police Professional Liability		\$39,175.65
Property Damage		\$26,167.69
Total Property/Casualty Coverage:		\$103,241.44
	TOTAL	\$103,241.44

This invoice constitutes your Property/Casualty Pool billing for 2019. Based on your selection when you accepted your quote, you opted to pay your contribution premium in quarterly installments. Your first quarter payment is due January 1, 2019. Payments received in our office after February 15 will be charged interest at the current Prime Rate.

Delinquencies are subject to CIRSA Bylaws, Article VIII (1) (a) and Article XV.

This invoice does not include any optional coverages your entity has selected. A separate bill will be sent for any such coverages.

PAYMENT OPTIONS:

Pay On-Line Website Address:

<https://www.cirsa.org/billpay>

Pay On-Line by EFT:

Bank Name: Wells Fargo Bank N.A.
Account Name: CIRSA
Routing Number: 102000076
Account Number: 1018076908

Pay by Check Mailing Address:

CIRSA
P.O. Box 910543
Denver, CO 80291-0543