

Property/Liability
2025-2026 Renewal Invoice



citycounty insurance services
cisoregon.org

Named Member
City of Boardman
PO Box 229
Boardman, OR 97818

Agent of Record
Wheatland Insurance-Heppner
PO Box 755
Heppner, OR 97836

Member Number: 10021
Invoice Date: 7/7/2025
Invoice Number: PO-BDM-I2025-00

| Coverage | Description | Amount | Total |
|-----------------------------------|-------------------|--------------|-------------|
| General Liability - Standard Plan | Contribution | \$104,140.95 | |
| | Multi-Line Credit | (\$5,207.05) | |
| | | | \$98,933.90 |
| Auto Liability - Standard Plan | Contribution | \$10,853.28 | |
| | Multi-Line Credit | (\$542.66) | |
| | | | \$10,310.62 |
| Auto Physical Damage | Contribution | \$38,353.43 | |
| | Multi-Line Credit | (\$1,917.67) | |
| | | | \$36,435.76 |
| Property | Contribution | \$33,024.02 | |
| | Multi-Line Credit | (\$1,651.20) | |
| | | | \$31,372.82 |
| Optional Excess Liability | Not Purchased | | \$0.00 |
| Optional Excess Quake | Not Purchased | | \$0.00 |
| Optional Excess Flood | Not Purchased | | \$0.00 |
| Optional Excess Crime | Contribution | \$833.00 | |
| | | | \$833.00 |
| Optional Cyber Security | Contribution | \$3,600.00 | |
| | | | \$3,600.00 |
| Optional Excess Cyber Security | Not Purchased | | \$0.00 |
| Difference In Conditions | Not Purchased | | \$0.00 |
| Invoice Summary | | | |
| | Contribution | \$190,804.68 | |
| | Multi-Line Credit | (\$9,318.58) | |

Please pay the following amount:

Total: \$181,486.10

Total includes Agent compensation of \$19,080.46

TERMS: DUE UPON RECEIPT. Payments received more than 30 days late may incur late charges or termination of coverage.

ACH Payment to CIS: Wells Fargo (Salem, OR) / Routing ABA # 123006800 / Account # 9014017504
Please email payment date, amount, and invoice number(s) to accounting@cisoregon.org.

Make Checks Payable To: CIS / PO Box 6836, Portland, OR 97228-6836

Payment Questions? Contact CIS at accounting@cisoregon.org or 503-763-3800.