

**Excess Liability
2024-2025 Renewal Invoice**



Named Member
Deschutes County
PO Box 6005
Bend, OR 97708

Member Number: 20007
Invoice Date: 7/8/2024
Invoice Number: OPEEP-DESC-I2024-00

Coverage	Description	Amount
Excess Liability	Contribution	\$278,200

Coverage	Description	Amount
Additional Excess Liability	Contribution	\$60,063

Coverage	Description	Amount
Excess Cyber Liability	Contribution	\$35,700

Total Due: \$373,963

Balances are due by **08/22/2024**. Late fees will accrue thereafter.

Make Checks Payable To: OPEEP / 15875 Boones Ferry Rd. Box 1469, Lake Oswego, OR 97035

ACH Direct Payment: Please request Authorization form and instructions from
Kelsie Perry at kperry@cisoregon.org or 503-763-3844.