





# QUARTERLY INVOICE

Town of Palmer Lake  
 Attn: Accounts Payable  
 P.O. Box 208  
 Palmer Lake CO 80133

Date: January 01, 2025  
 Invoice #: 250314  
 Member ID: 12468

DESCRIPTION	COVERAGE DATES	AMOUNT DUE
Property/Casualty Coverage:	01/01/2025-01/01/2026	
All Risk Property		\$7,588.42
Auto Liability		\$2,411.26
Auto Physical Damage		\$3,007.80
General Liability (including separately rated exposures)		\$2,116.11
Law Enforcement Liability		\$23,441.76
Public Officials Errors & Omissions Liability		\$3,500.49
Total Property/Casualty Coverage:		\$42,065.84
	70% Admin 10-21-5133	29,446.09 <i>VRZ</i>
	30% Water 20-71-5133	12,619.75 <i>VRZ</i>
	<b>TOTAL</b>	<b>\$42,065.84</b>

This invoice constitutes your Property/Casualty Pool billing for 2025. Based on your selection when you accepted your quote, you opted to pay your contribution premium in quarterly installments. Payments received in our office after February 15, 2025 will be charged interest at the current Prime Rate.

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

### 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