

3/19/2026

CIRSA

48,614.29

Forty Eight Thousand Six Hundred Fourteen Dollars and 29 Cents

CIRSA
P.O. Box 209543
Dallas TX 75320-9543

Vendor ID	Name	Payment Number	Check Date	Check Number		
CIRSA	CIRSA	0004042	3/19/2026	51548		
Invoice Number	Date	Description	Amount	Amount Paid	Discount	Net Amount Paid
INV1004024	4/1/2026	Liability Insurance	\$48,614.29	\$48,614.29	\$0.00	\$48,614.29

Totals:

 \$48,614.29 \$48,614.29 \$0.00 \$48,614.29

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QUARTERLY INVOICE

Document Date: April 1, 2026

Invoice No: INV1004024

Member ID: 12468

Due Date: May 16, 2026

**Town of Palmer Lake
P.O. Box 208
Palmer Lake, CO 80133
USA**

DESCRIPTION	COVERAGE DATES	AMOUNT DUE
	01/01/2026-01/01/2027	
All Risk Property		7,616.59
Auto Liability		2,859.78
Auto Physical Damage		3,614.96
General Liability (including separately rated exposures)		2,567.81
Law Enforcement Liability		27,592.98
Public Officials Errors & Omissions Liability		4,362.17
Total		48,614.29
	TOTAL	48,614.29

PAYMENT OPTIONS:

9/2
70% AD 10-21-5133 = 34,030.00
30% WA 20-71-5133 = 14,584.29

Pay On-Line Website Address:
<http://www.cirsa.org>

Pay On-Line by EFT:
Bank Name: Wellsfargo
Account Name: CIRSA
Routing Number: 102000076
Account Number: 1018076908

Pay by Check Mailing Address:
CIRSA
P.O. Box 209543
Dallas, TX 75320-9543

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