Town of Palmer Lake

50795

Vendor ID	Name	Payment Number	Check Date	Check Number
CIRSA	CIRSA	0003194	6/26/2025	50795

Invoice Number	Date	Description	Amount	Amount Paid	Discount	Net Amount Paid
INV1002055	7/1/2025	Property & Liability 2025-2	$42,065.84	$42,065.84	$0.00	$42,065.84
		Totals:	$42,065.84	$42,065.84	$0.00	$42,065.84

LMP100 M/P CHECK

QUARTERLY INVOICE

Document Date: July 1, 2025
Invoice No: INV1002055
Member ID: 12468
Due Date: August 15, 2025

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

DESCRIPTION	COVERAGE DATES	AMOUNT DUE
	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		**42,065.84**
	TOTAL	**42,065.84**

$29,446.08 = 70% Admin 10-21-5133
$12,619.76 = 30% Water 20-71-5133

PAYMENT OPTIONS:

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.