

# Property/Liability 2020-2021 Renewal Invoice



citycounty insurance services  
cisoregon.org

**Named Member**  
City of Sweet Home  
3225 Main St.  
Sweet Home, OR 97386

**Agent of Record**  
Keesecker Insurance Inc  
PO Box 9  
Sweet Home, OR 97386

**Member Number:** 10209  
**Invoice Date:** 7/2/2020  
**Invoice Number:** PO-SWH-I2020-00

Coverage	Description	Amount	Total
<b>General Liability (Standard)</b>	Contribution	\$90,154.39	
	Multi-Line Credit	(\$2,704.63)	
			<b>\$87,449.76</b>
<b>Auto Liability</b>	Contribution	\$19,220.67	
	Multi-Line Credit	(\$576.62)	
			<b>\$18,644.05</b>
<b>Auto Physical Damage</b>	Contribution	\$14,402.12	
	Multi-Line Credit	(\$432.06)	
			<b>\$13,970.06</b>
<b>Property</b>	Contribution	\$85,302.26	
	Multi-Line Credit	(\$2,559.07)	
			<b>\$82,743.19</b>
<b>Optional Excess Liability</b>	<b>Not Purchased</b>		<b>\$0.00</b>
<b>Optional Excess Quake</b>	<b>Not Purchased</b>		<b>\$0.00</b>
<b>Optional Excess Flood</b>	<b>Not Purchased</b>		<b>\$0.00</b>
<b>Optional Excess Crime</b>	<b>Not Purchased</b>		<b>\$0.00</b>
<b>Optional Excess Cyber Liability</b>	<b>Not Purchased</b>		<b>\$0.00</b>
<b>Difference In Conditions</b>	<b>Not Purchased</b>		<b>\$0.00</b>
<b>Invoice Summary</b>			
	Contribution	\$209,079.44	
	Multi-Line Credit	(\$6,272.38)	

**\$202,807.06**

*Total includes Agent compensation of \$20,907.95*

Balances are due by **08/16/2020**. Late fees will accrue thereafter.

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

**ACH Direct Payment:** Please request Authorization form and instructions from [accounting@cisoregon.org](mailto:accounting@cisoregon.org) or from Kelly at 503-763-3836.