



## INVOICE

Invoice Date: June 09, 2016

Account Number: 1276

INSURED: **Three Rivers Charter School**

CONTACT: Roger Coy

ADDRESS: 1211 Del Mar Drive  
Fort Bragg, CA 95437

### Insurance Premium Payment for Policy Year 2016-2017

(Choose one option) Amount    Use ACH    Due Date

**Payment in Full** **\$18,950.00**        **Due Now**

**Installment Plan:**

**Deposit (25%)** **\$4,737.00**        **Due Now**

**Monthly Installment** **\$1,579.00**        **August 1, 2016**

8 additional installments due the 1st of every month

***New ACH payment option!***

***See attached ACH form if you wish to take advantage of this payment option for Payment in Full, 25% Deposit, Monthly Installment or both 25% Deposit and Monthly Installment payments.***

**Please Remit All Payments To:** CharterSAFE  
P.O. Box 969  
Weimar, CA 95736

**Questions/Comments:** Whitney Delano  
Director of Finance and Operations  
Phone: (888) 901-0004  
Email: wdelano@chartersafe.org

***Payment in Full or 25% Deposit are due at the time the proposal is accepted by signing and submitting Premium Summary page of this proposal.  
Insurance policies are subject to cancellation for any invoice over ninety (90) days past due.***