

INVOICE

Invoice Date: May 31, 2018

Account Number: 1276

INSURED: Three Rivers Charter School

CONTACT: Roger Coy

ADDRESS: 1211 Del Mar Drive, Suite 301

Fort Bragg, CA 95437

Member Contribution for Policy Year 2018-2019

(Choose one option)		Amount	Use ACH	Due Date
	Payment in Full	\$21,947.00		Due Now
	Installment Plan:			
	Deposit (25%)	\$5,487.00		Due Now
	Monthly Installment	\$1,829.00		August 01, 2018
8 <u>additional</u> 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 Operations and Insurance

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.