



Property / Casualty Statement

Statement Date: 1/3/2024
 Payment Due: End of Month
 Customer Number: 01-0026696

Baker County Library District
 2400 Resort St
 Baker City, OR 97814

Clarke & Clarke Insurance
 P.O. Box 745
 Baker City, OR 97814

Date	Description	Debits	Credits	Balance
	Balance Forward			0.00
1/1/2024	Property Coverage	15,639.00		15,639.00
1/1/2024	Equipment Breakdown Coverage	0.00		15,639.00
1/1/2024	Non-Owned Auto Physical Damage	0.00		15,639.00
1/1/2024	Auto Physical Damage	973.00		16,612.00
1/1/2024	Non-Owned Auto Liability	175.00		16,787.00
1/1/2024	Flood Coverage	2,664.00		19,451.00
1/1/2024	Auto Liability	1,821.00		21,272.00
1/1/2024	Earthquake Coverage	0.00		21,272.00
1/1/2024	Excess Liability	1,394.00		22,666.00
1/1/2024	Crime Coverage	0.00		22,666.00
1/1/2024	General Liability	5,440.00		28,106.00

APPROVED

PS 1/9/2024

Balance Due 28,106.00

727 Center Street NE Salem, Oregon 97301 P.O. Box 12613 Salem, Oregon 97309-0613
 Phone: (503) 371-8667 1-800-285-5461 Fax: (503) 371-4781

Please include a copy of statement to help us apply your payment correctly.

Invoice

Invoice Number: 39P26696-352 Entity ID: 26696 Effective Date: 1/1/2024 Expiration Date: 12/31/2024 Invoice Date: 01/01/2024

Named Participant
Baker County Library District
2400 Resort St
Baker City, OR 97814

Agent of Record
Clarke & Clarke Insurance
P.O. Box 745
Baker City, OR 97814

Coverage	Contribution	Last Year	Change
SDIS Liability Coverage	\$7,765		
8% Less Best Practices Credit	(\$621) +	5,599	
Less Service Group Discount	(\$311)	< 560	
Adjusted Contribution	\$6,834	< 184	1979
Auto Liability*	\$2,070	2258	
8% Less Best Practices Credit	(\$166) +	< 226	
Less Service Group Discount	(\$83)	< 90	
Adjusted Contribution	\$1,821	1,942	< 121
Non-owned and Hired Auto Liability	\$175	175	0
Auto Physical Damage	\$1,014	1397	
Less Service Group Discount	(\$41)	< 156	
Adjusted Contribution	\$973	1,341	< 368
Hired Auto Physical Damage	\$0		
Property	\$17,772	16,604	
8% Less Best Practices Credit	(\$1,422) +	< 1,600	
Less Service Group Discount	(\$711)	< 640	
Adjusted Contribution	\$15,639	13,764	1875
Earthquake	\$0		3365
Flood	\$2,664 +	2,263	15,296
Equipment Breakdown	\$0		401
Crime	\$0		17,790
Cyber	Included		
Total	\$28,106	\$24,340	↑ 3,766
			15.4% Increase

The listed coverages are only extended when a specific dollar amount or the word "included" is indicated in the Contribution column. Your payment evidences acceptance of this renewal. Please use the coupon on the following page to help us apply your payment.

Includes Excess Auto and Auto Supplemental coverages.

Summary:
 Total Best Practices credit (\$2,209) (8% credit)
 Other discount < \$1,146 } 25,442
 Total insurance 28,797
 + earthquake 2,664
\$ 28,106

APPROVED
 PS 1/9/24

Ch 1/8/2024

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Remittance copy
COPY

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