



FIRE AGENCIES SELF INSURANCE SYSTEM

1750 Creekside Oaks Drive, Suite 200

Sacramento, CA 95833

800.541.4591 Fax 916.244.1199

INVOICE

Bill To

Plumas Eureka Community Services Dist
Jillian Cole
200 Lundy Lane
Blairsden, CA 96103

Customer #

PLU001

Invoice #

FASIS-2023-0352

Invoice Date

7/1/2022

Due Date

8/15/2022

Total Due

\$19,820.00

Delinquent Date

8/20/2022

Description	Amount
Workers' Compensation Contribution 2022 - 2023	19,820.00
NOTE: FASIS has changed from quarterly to annual billing, members will still have the option to pay quarterly. Please see the schedule below for the optional quarterly payment plan.	
TOTAL	\$19,820.00
Optional Quarterly Payment Plan	
Due August 15, 2022	\$4,955.00
Due November 15, 2022	\$4,955.00
Due February 15, 2023	\$4,955.00
Due May 15, 2023	\$4,955.00

Please make checks payable to: FASIS

Please Remit Payment to:

California Bank & Trust
Fiscal Services
520 Capital Mall, Suite 100
Sacramento, CA 95814-4714