THE **BROKERAGE** STORE, INC.

INVOICE

BILL Suzette Henderson Era ISD 108 Hargrove Era, TX 76238

MAIL TO

The Brokerage Store, Inc. 4091 De Zavala Rd., #3 San Antonio, TX 78249

3/28/2022 Invoice Date Agent Jeff Johnson

PREMIUMS DUE BY SEPTEMBER 1, 2022

SCHOOL YEAR:	COVERAGE:	PLAN:		TOTAL:
	STUDENT	ATHLETIC ACCIDENT IN	SURANCE	
2022-2023	GROUP UIL	Texas Value		\$9,500
	CATASTROPHIC	CAT Only	\$713	
		\$500K CAT/Cash Benefit	\$349	\$1,062
			BALANCE	
ase return the po	DUE	\$10,562		

REMITTANCE

Customer	Era ISD	
Amount Enclosed	\$	

Make check payable to: The Brokerage Store, Inc. 4091 De Zavala Rd., #3 San Antonio, TX 78249

PHONE FAX

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