



AGENCY: American Church Group Dakotas
 #3362-001 **PHONE:** 877-794-2330

POLICY TYPE:	MinistryFirst
POLICY NUMBER:	40M0477637
POLICY PERIOD:	6/1/2022 - 6/1/2023
STATEMENT DATE:	8/11/2022
INVOICE NUMBER:	3417837
PAYMENT PLAN:	Quarterly (21)
AMOUNT DUE:	\$3,360.50

NO ACTION REQUIRED
Tired of paper invoices? Sign up for eBill to receive email billing notifications.

RIVERTREE CHURCH
 601 N SANBORN BLVD
 MITCHELL SD 57301-1835

BILLING DETAILS

INSTALLMENT NO.	TRANSACTION DETAILS	DUE DATE	AMOUNT DUE
2	Premium	09/01/2022	\$3,360.50
TOTAL AMOUNT DUE:			\$3,360.50

REGISTER & PAY ONLINE:
www.brotherhoodmutual.com/myaccount

RETURN THIS PORTION WITH YOUR PAYMENT
 MAILING ADDRESS: Dept 710069 PO Box 514670 Los Angeles, CA 90051-4670

Indicate Address Change: Mailing Location

POLICY NUMBER: 40M0477637

DUE DATE: **See above

AMOUNT DUE: **\$3,360.50**

No action is required. You have chosen automatic payment and the amount noted will be withdrawn on your due date. If you do not want the payment withdrawn call 800-333-3735 at least 10 days prior to the due date.

Please see reverse for privacy statement.

Thank you for insuring with Brotherhood Mutual.