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Indian Wells Valley Ground Water Authority
1115 Tuxtun
Bakersfield, CA 93301

Invoice # 229602	4/12/2021
Account Number	Insurance Agent
INDIWEL-03	Daren Griswold, CIC, CLCS
Balance Due On	Invoiced By
4/30/2021	MHERNANDEZ
Amount Paid	Amount Due
	\$11,441.00

Excess Liability	Policy Number: JPAEXS-00252 03	Effective: 04/01/2021 to 04/01/2022
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Trans Eff Date	Due Date	Trans	Description	Amount
Apr 1, 2021	04/30/2021	PREM	4/1/2021 - 4/1/2022 Excess Liability Policy Premium	\$3,197.00





Package	Policy Number: JPAPKG-00252 03	Effective: 04/01/2021 to 04/01/2022
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Trans Eff Date	Due Date	Trans	Description	Amount
Apr 1, 2021	04/30/2021	PREM	4/1/2021 - 4/1/2022 Package Policy Premium	\$7,112.00
Apr 1, 2021	04/30/2021	FTOT	JPRIMA Administration Fee	\$1,132.00

Total Invoice Balance: \$11,441.00

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