



Golden State Risk Management Authority
P.O. Box 706
Willows, CA 95988

INVOICE

Invoice #: INV-003458
Date: 06/04/2024
Due date: 07/01/2024

Bill to:
Pliocene Ridge Community Services District
100 Pike City Road
Pike, CA 95960

Description/Memo	Amount
Cyber Liability	\$444.00
Workers Compensation	\$4,084.00
Crime Bond	\$88.00
General Liability	\$4,179.00
Property	\$3,711.00
Auto Physical Damage	\$1,086.00
WC Dividend	\$-53.00
GL Dividend	\$-51.00
Total amount	\$13,488.00
Total due	\$13,488.00

Payment must be made in full. To pay electronically, please contact the Accounting department.

For questions, please contact the Accounting department at 530-934-5633 or financedept@gsrma.org

Please make checks payable to: **Golden State Risk Management Authority**