



PO Box 8110
Chico, CA 95927-8110
Phone: (916) 488-3100
(800) 873-3725
Lic. # 0B01094

Invoice # 110231	Page 1 of 1
Agency Client Code THOMCRE-02	Date 5/6/2024
BALANCE DUE ON 6/21/2024	
AMOUNT PAID 2610.00	Amount Due \$2,610.00

RRAMSEY

Thomes Creek Rock Co, Inc.
6069 State Highway 99W
Corning, CA 96021

License & Permit Bond	PolicyNumber: 1035862	Effective: 7/22/2024	to 7/22/2025
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1546920	7/22/2024	6/21/2024	RENB	Renew Reclamation bond Tehama County \$87,000	\$2,610.00

APN: 67-120-1,6,10 Thomes Creek Rock TRC-2

Total Invoice Balance: \$2,610.00

We are pleased to offer secure, online payment option. The web address is: <https://iwins.epaypolicy.com>
You will need your client code and invoice number located at the top right corner of this invoice.

Please reference our invoice number or return a copy of this invoice with your payment.
Make payment to: InterWest Insurance Services, LLC
P. O. Box 8110, Chico, CA 95927-8110

Thank you for your business!

InterWest Insurance Service, LLC

Date	Type	Reference
5/6/2024	Bill	110231

Original Amt.
2,610.00

Balance Due
2,610.00

5/13/2024	Discount

Check Amount

Payment
2,610.00
2,610.00

Golden Valley Bank Interwest

2,610.00