



Spalding Community Services

Sewer, Recreation, & Fire Protection

502-907 Mahogany Way, Susanville, CA 96130 • (530) 825-3258

PURCHASE ORDER

PURCHASE ORDER NO: 2025-03-28-02-001

DATE REQUESTED: 2025-03-28 **DATE APPROVED:** _____ **DEPARTMENT:** 02 - Wastewater
REQUESTOR: V. Rogers, General Manager **APPROVER:** _____
REVIEWER: Board of Directors **METHOD/NO.:** _____

Item No.	Description	Vendor/Supplier	Category	Qty.	Unit Price	Total
1	Inv. # 1017467 - CalMutuals/JPRIMA - Package Policy	L/P Insurance Services LLC	3001500 - Insurance			\$11,319.00
2	Inv. # 1017465 - CalMutuals/JPRIMA - Auto Policy	L/P Insurance Services LLC	3001500 - Insurance			1,098.00
3	Inv. # 1017466 - CalMutuals/JPRIMA - Excess Policy	L/P Insurance Services LLC	3001500 - Insurance			1,381.00
4						
5						
6						
7						
8						
9						
10						

Comments:

Ship Via: _____
Delivery Date: _____
Tracking No.: _____

Subtotal - \$	13,798
Tax (7.25 %) - \$	
Shipping & Handling - \$	
Other (Comments) - \$	
TOTAL - \$	13,798



INSURANCE

Spalding Community Services District
502-907 Mahogany Way
Susanville, CA 96130

INVOICE

Customer	Spalding Community Services District
Acct #	98237
Date	03/27/2025
Customer Service	House/FS Shelly Heibel
Page	1 of 1

Payment Information	
Invoice Summary	\$ 11,319.00
Payment Amount	
Payment for:	Invoice#1017467
TBD WATER	

Thank You

Please detach and return with payment



Customer: Spalding Community Services District

Invoice	Effective	Transaction	Description	Amount
1017467	04/01/2025	Renew policy	Policy #TBD WATER 04/01/2025-04/01/2026 California Assoc of Mutual Water Cos. Joint Pwrs Risk & Ins Mgt Auth Package - Renew policy Brkg/Ins Company Policy Fee - Renew policy Please make your check payable to: L/P Insurance Services, LLC and mail to:300 E 2nd Street, Suite 1300 Reno, NV 89501	9,971.00 1,348.00

Total

\$ 11,319.00

Thank You

IF YOU WOULD LIKE TO MAKE YOUR PAYMENT ONLINE, PLEASE GO TO: <https://lpins.epaypolicy.com>.

L/P Insurance Services LLC
300 East 2nd Street Suite 1300
Reno, NV 89501

(775)996-6000

Date

03/27/2025



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Customer	Spalding Community Services District
Acct #	98237
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Page	1 of 1

Payment Information	
Invoice Summary	\$ 1,098.00
Payment Amount	
Payment for:	Invoice#1017465
TBD WATER	

Thank You

Please detach and return with payment



Customer: Spalding Community Services District

Invoice	Effective	Transaction	Description	Amount
1017465	04/01/2025	Renew policy	Policy #TBD WATER 04/01/2025-04/01/2026 California Assoc of Mutual Water Cos. Joint Pwrs Risk & Ins Mgt Auth Business Auto - Renew policy Please make your check payable to: L/P Insurance Services, LLC and mail to:300 E 2nd Street, Suite 1300 Reno, NV 89501	1,098.00

Total

\$ 1,098.00

Thank You

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INVOICE

Customer	Spalding Community Services District
Acct #	98237
Date	03/27/2025
Customer Service	House/FS Shelly Heibel
Page	1 of 1

Payment Information	
Invoice Summary	\$ 1,381.00
Payment Amount	
Payment for:	Invoice#1017466
TBD	

Thank You

Please detach and return with payment



Customer: Spalding Community Services District

Invoice	Effective	Transaction	Description	Amount
1017466	04/01/2025	Renew policy	Policy #TBD 04/01/2025-04/01/2026 California Assoc of Mutual Water Cos. Joint Pwrs Risk & Ins Mgt Auth Umbrella - Renew policy Please make your check payable to: L/P Insurance Services, LLC and mail to:300 E 2nd Street, Suite 1300 Reno, NV 89501	1,381.00

Total

\$ 1,381.00

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