

4000 Bridgeway, Suite 101 Sausalito, CA 94965 800-972-0907

Invoice # 16275	Page 1 of 1
Account Number	Date
TRUCTAH-01	7/19/2021
BALANCE DUE ON	
8/2/2021	
AMOUNT PAID	Amount Due
	\$99,175.00

Truckee Tahoe Airport District 10356 Truckee Airport Road Truckee, CA 96161

SMP Dec Page	PolicyNumber:	01-LX-012416821-2	Effective:	7/1/2021	to	7/1/2022

Amount	Description	<b>Due Date</b> Trans	Trans Eff Date	Item #
\$99,175.00	2021 Commercial Property Policy	8/2/2021 RENB	7/1/2021	35993

Total Invoice Balance:

\$99,175.00

Pay on-line at www.aviation-marine.com/premium-payment