



DARNELL LATERAL DITCH COMPANY
 9370 WELD COUNTY ROAD 70
 WINDSOR, CO 80550-0000

INVOICE

Remit Payment To:	Customer #:	C32879	PB #:	16901
	Broker:	Arthur J Gallagher Risk Management Services Inc		
GPE c/o M&T Bank Box 64904 Baltimore, MD 21264-4904	Policy Type:	Portfolio		
	Policy Number:	GPNU-PF-0008406-06		
	Contract Dates:	04/01/2026 TO 04/01/2027		
	Trans Type:	Renew		
	Effective Date:	04/01/2026		
	Invoice Date	Invoice Number	Payment Due Date	
<i>Please make checks payable to GPE.</i>	03/12/2026	69674134	05/01/2026	

Description	Effective Date	Due Date	Future	Current
Policy Premium	04/01/2026	05/01/2026		\$750.00
Total Amount Due:				\$750.00

Online Bill Pay Now Available at: <https://www.glatfelters.com/epay>

If any policy or coverage is not wanted, please notify us immediately. Otherwise, an earned premium will be due the company for the time the policy was in force. Failure to remit payment will result in cancellation of coverage.