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Lyon County Schools
 Shani Dues
 25 E Goldfield
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Invoice # 2834	Page 1 of 1
Account Number	Date
LYONCOU-01	6/30/2025
Balance Due On	
7/1/2025	
Amount Paid	Amount Due
	\$37,749.00

PLEASE TEAR OFF TOP PORTION AND RETURN WITH YOUR REMITTANCE!

Worker's Compensation	Policy Number: SP4069476	Effective: 7/1/2025 to 7/1/2026
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Item #	Trans Eff Date	Due DateTrans	Description	Amount
96871	7/1/2025	7/1/2025 RENB	2025-2026 Renewal of Workers Compensation	\$37,749.00

Total Invoice Balance: \$37,749.00