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Gary Sheffer
 Union County Water District
 PO Box 146
 Morganfield, KY 42437

Invoice # 4373	Page 1 of 1
Account Number	Date
UNIOCO-01	8/24/2021
BALANCE DUE ON	
8/1/2021	
AMOUNT PAID	Amount Due
	\$21,908.38

Producer: Mike Hazelwood
 CSR: Jennifer Brown

Commercial Package	PolicyNumber: PKG80310901	Effective: 8/1/2021 to 8/1/2022
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
234652	8/1/2021	8/1/2021	RENB	Renewal of PCKG Effective	\$21,521.00
234653	8/1/2021	8/1/2021	CSUR	Kentucky Surcharge Tax	\$387.38

Total Invoice Balance: \$21,908.38

Please return one copy of this invoice with your payment. The other you may keep for your records