



**Invoice**

**F.E.I.N. 61-1238903**

Telephone: (800) 876-4552  
(859) 977-3700

**Make check payable and mail to:  
Kentucky League of Cities Insurance Services  
P.O. Box 34108  
Lexington, KY 40588**

**Kirksville Water Association, Inc.  
P.O. Box 1150  
Richmond, KY 40476**

**Invoice Number: W6124-2022-21724-0  
Date: 5/26/2022**

Policy Number and Description	Amount
Policy Period: 7/1/2022-7/1/2023 Policy Number: W6124-2022-21724	\$ 5,653.61
A 5% late charge will be assessed on all late payments.	
Unless payment is received when due, coverage provided by this policy may be cancelled for nonpayment retroactive to the beginning of the policy inception date.	
<b>Amount Due By 7/15/2022</b>	<b>\$ 5,653.61</b>

**R J Roberts, Inc.  
P.O. Box 1177  
Richmond, KY 40476-1177**

**Return Original With Payment**