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Mr. Kevin Shaw
 Edmonson County Water District
 1128 Hwy 259 North
 Brownsville, KY 42210

Invoice # 5587		Page 1 of 1
Account Number	Date	
EDMOCOU-02	8/15/2024	
BALANCE DUE ON		
7/15/2024		
AMOUNT PAID	Amount Due	
	\$32,729.31	

Producer: **Reisz Hayden**
 CSR: **Sarah McDonald**

Commercial Package	PolicyNumber: PKG80310973	Effective: 7/1/2024 to 7/1/2025
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
352921	7/1/2024	7/15/2024	RENB	24-25 Package Installment 1 of 2	\$31,592.00
352922	7/1/2024	7/15/2024	CSUR	Kentucky Surcharge Tax	\$1,137.31

Total Invoice Balance: \$32,729.31

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