



600 Frederica Street  
 Owensboro, KY 42301  
 Phone: (270) 926-2806  
 Email: www.emford.com

Invoice # 5122

Page 1 of 1

Account Number	Date
EDMOCOU-02	12/15/2023
BALANCE DUE ON	
12/31/2023	
AMOUNT PAID	Amount Due
	\$24,190.50

Producer: Reisz Hayden

CSR: Sarah McDonald

**Tony Sanders**  
**Edmonson County Water District**  
**1128 Hwy 259 North**  
**Brownsville, KY 42210**

Commercial Package PolicyNumber: PKG80310973 Effective: 7/1/2023 to 7/1/2024

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
306438	12/31/2023	12/31/2023	RENB	Package Installment 2 of 2	\$24,190.50
<b>Total Invoice Balance:</b>					<b>\$24,190.50</b>

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

APPROVED  
 DEC 15 2023  
 TS

65700  
 ypd 12/15/23  
 ✓ # 50382 HE  
 \$24,190.50

**EDMONSON COUNTY WATER DISTRICT  
OPERATING & MAINTENANCE**  
P.O. BOX 208  
BROWNSVILLE, KY 42210-0208

BANK OF EDMONSON COUNTY  
BROWNSVILLE, KY 42210  
73-756/839

50382

TWENTY-FOUR THOUSAND ONE HUNDRED NINETY AND 50/100 US DOLLARS

DATE 12/15/2023 AMOUNT \*\*\*\*\*\$24,190.50

PAY TO THE ORDER OF: EM Ford  
600 Frederica Street  
Owensboro, KY 42301

*Tony L. Landon*  
*Laticha Kay Elmore*

⑈050382⑈ ⑆083907560⑆ ⑈305 086 6⑈

EDMONSON COUNTY WATER DISTRICT OPERATING & MAINTENANCE	VENDOR EM Ford	EM Ford	Check No 50382	<b>50382</b>
DATE 12/15/2023	INVOICE NUMBER 5122	AMOUNT DUE 24,190.50	NET AMOUNT DUE 24,190.50	
	Acct# EDMOCOU-02			

12/15/2023	TOTAL	24,190.50	0.00	24,190.50
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EDMONSON COUNTY WATER DISTRICT OPERATING & MAINTENANCE	VENDOR EM Ford	EM Ford	Check No 50382	<b>50382</b>
DATE 12/15/2023	INVOICE NUMBER 5122	AMOUNT DUE 24,190.50	NET AMOUNT DUE 24,190.50	
	Acct# EDMOCOU-02			

12/15/2023	TOTAL	24,190.50	0.00	24,190.50
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Security features included. Details on back.