

100 South 4th Street, Ste 300

Paducah, KY 42001

Ph.: (270) 443-4400

Invoice No.: 1155591

Account No.: 002057.01 Crittenden-Livingston Co. Water District

Date: 02/23/2023

Crittenden-Livingston Co. Water District 620 East Main Salem, KY 42078

For professional services in relation with...

Interim billing for the audited financial statements for the year ended December 31, 2021.

Current Amount Due

\$<u>4,600.00</u>

#4678.30

0 - 30 31- 60 61 - 90 91 - 120 Over 120 Balance 4,600.00 26.10 26.10 26.10 4,500.00 9,178.30



100 South 4th Street, Ste 300 Ph.: (270) 443-4400 Paducah, KY 42001

Invoice No.: 1176104

Account No.: 002057.01 Crittenden-Livingston Co. Water District

Date: 03/30/2023

Crittenden-Livingston Co. Water District

620 East Main Salem, KY 42078

For professional services in relation with...

Final billing for the audited financial statements for the year ended December 31, 2022.

Current Amount Due

1,000,00

0 - 30 31-60 61 - 90 91 - 120 Over 120 Balance 1,000.00 26.10 0.00 0.00 4,500.00 5,526.10



100 South 4th Street, Ste 300

Ph.: (270) 443-4400

Salem, KY 42078

Paducah, KY 42001

Account No.: 002057.01 Crittenden-Livingston Co. Water District

Date: 05/25/2023

Invoice No.: 1199385

Crittenden-Livingston Co. Water District 620 East Main

For professional services in relation with...

Interim billing for the audited financial statements for the year ended December 31, 2022.

Current Amount Due

3,400.00

0 - 30 31-60 61 - 90 91 - 120 Over 120 Balance 3,426.10 26.10 26.10 26.10 4,500.00 8,004.40

DUE AND PAYABLE WITHIN 10 DAYS OF RECEIPT

FINANCE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS IN ACCORDANCE WITH STATE FINANCE CHARGE LAW PAY ONLINE AT https://kempercpa.com/pay

TELL US ABOUT YOUR EXPERIENCE AT http://feedback.kempercpa.com



100 South 4th Street, Ste 300 Ph.: (270) 443-4400 Paducah, KY 42001

Invoice No.: 1202398

Account No.: 002057.01 Crittenden-Livingston Co. Water District

Date: 06/29/2023

Crittenden-Livingston Co. Water District

620 East Main Salem, KY 42078

For professional services in relation with...

Interim billing for the audited financial statements for the year ended December 31, 2022.

Current Amount Due

\$ 5,800.00

0 - 30 31 - 60 61 - 90 91 - 120 Over 120 Balance 5,800.00 26.10 26.10 26.10 4,526.10 10,404.40



100 South 4th Street, Ste 300 Ph.: (270) 443-4400 Paducah, KY 42001

Invoice No.: 1220487

Account No.: 002057.01 Crittenden-Livingston Co. Water District

Date: 10/26/2023

Crittenden-Livingston Co. Water District

620 East Main Salem, KY 42078

For professional services in relation with...

Interim billing for the audited financial statements for the year ended December 31, 2022.

Current Amount Due

\$ 4,000.00

Balance

8,708.80

Over 120

0 - 30 31 - 60 61 - 90 91 - 120 4,000.00 26.10 26.10 26.10

26.10 26.10 4,630,50

DUE AND PAYABLE WITHIN 10 DAYS OF RECEIPT



100 South 4th Street, Ste 300

Paducah, KY 42001

Ph.: (270) 443-4400

Invoice No.: 1130295

Account No.: 002057.01 Crittenden-Livingston Co. Water District

Date: 09/29/2022

Crittenden-Livingston Co. Water District 620 East Main Salem, KY 42078

For professional services in relation with...

Interim billing for the audited financial statements for the year ended December 31, 2021.

Current Amount Due

4,500.00

