



INVOICE

Bourbon Co. Board Of Education
3343 Lexington Rd.
Paris, KY 40361

Customer	Bourbon Co. Board Of Education
Acct #	823
Date	05/06/2025
Customer Service	Bryan Monarch Marilyn Benock
Page	1 of 1

Payment Information	
Invoice Summary	\$ 473.37
Payment Amount	
Payment for:	Invoice#89249
999262563	

Thank You

Please detach and return with payment

Customer: Bourbon Co. Board Of Education

Invoice	Effective	Transaction	Description	Amount
89249	07/01/2025	Renew policy	Policy #999262563 07/01/2025-06/30/2026 Liberty Mutual Agency Corporation Bonds - Renew policy Company Policy Fee - Renew policy Due Date: 7/1/2025	465.00 8.37
<i>Bigley</i>				Total
				\$ 473.37

Thank You

Nelson Insurance Agency, Inc.
2000 Envoy Circle
Louisville, KY 40299

(502)736-7000

Date

05/06/2025



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Acct #	823
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Bourbon Co. Board Of Education
3343 Lexington Rd.
Paris, KY 40361

Payment Information	
Invoice Summary	\$ 473.37
Payment Amount	
Payment for:	Invoice#89250
999396953	

Thank You

Please detach and return with payment

Customer: Bourbon Co. Board Of Education

Invoice	Effective	Transaction	Description	Amount
89250	06/30/2025	Renew policy	Policy #999396953 06/30/2025-06/30/2026 Liberty Mutual Agency Corporation Bonds - Renew policy Company Policy Fee - Renew policy Due Date: 6/30/2025	465.00 8.37
<i>Smearinger</i>				Total
				\$ 473.37

Thank You

Nelson Insurance Agency, Inc.
2000 Envoy Circle
Louisville, KY 40299

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Date

05/06/2025