

Public Entity Insurance

505 Wellington Way, Suite 275
Lexington, KY 40503

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RECEIVED

AUG 13 2025

Invoice # 176773

Page 1 of 1

Account Number

Date

OHIOCO-P05

7/22/2025

BALANCE DUE ON

8/22/2025

AMOUNT PAID

Amount Due

\$2,687.52

Ohio County Fiscal Court
130 East Washington Street
Hartford, KY 42347

CSR

Zach Mundell

Commercial Bond

PolicyNumber: 212 40 15

Effective: 8/22/2025 to 8/22/2026

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1939525	8/22/2025	8/22/2025	RENB	25-26 Occ. Tax Administrator Bond Renewal	\$2,640.00
1939526	8/22/2025	8/22/2025	CFEE	KY Surcharge	\$47.52

Total Invoice Balance:

\$2,687.52

VOUCHER _____
OCC TAX 01-5047-_____-0_____
Approved By: _____

VOUCHER _____
OCC TAX 01-5047-445-0-7_____
Approved By: *Charlotte Jener*

1287.52

Move \$