



Page	1 of 1
Account/Contract No.	CSX1019858
Tracking No.	1076385
Reference Number	882503

Invoice

Date	06/13/2024
------	------------

Customer

POLK REGIONAL WATER COOPERATIVE
330 W CHURCH STREET PO BOX 9005 DRAWER CA01
BARTOW, FL 33830

Please submit a copy of this statement with payment submission to the "Remit To" address shown below.

Fees-At-A-Glance

Amount Due in U.S. dollars	8,600.00
----------------------------	----------

Fees Summary

Review Fee	\$3,500.00
Railroad Protective Liability (Only if RPL is not provided)	
Expedited Review Fee	
License Fee	\$5,100.00
Sales Tax*	
Money on File	

*Florida Sales tax applies to the license fee

Total Current Fees in U.S. dollars	8,600.00
------------------------------------	----------

CSX Federal ID No.
CSX Canadian ID No.
CSX Quebec ID No.

54-6000720
105203095 RC 0001
1022434469 IC 0001

Please remit payment to:

Legal Address:
500 Water Street, J180
Jacksonville, FL 32202
Questions? Contact:

CSX Transportation, Inc.

Mailing Address:
500 Water Street, J180
Jacksonville, FL 32202
JUSTIN_ROERIG@CSX.COM