



Statement Prepared On: 09/22/2021

Questions regarding your insurance coverage:
Center Of Insurance/Hopkinsville
(270)886-3010



Statement – Premium Due

000966 128 1000422651 16404 03
CHRISTIAN COUNTY WATER DISTRICT
PO BOX 7
HOPKINSVILLE KY 42241-1000

Questions regarding your statement:
Cincinnati Corporate Billing
877-942-2455, *CinciBill@cinfin.com*
Monday-Friday, 7:30 a.m.- 6 p.m. Eastern Time
Saturday, 8 a.m.- noon Eastern Time

Amount Due:	\$14,837.00
Due Date:	10/14/2021

Account Number: 1000422651
Policy Number(s) with Premium Due:
0495341

Pay Online or by Phone:	<i>cinfin.com</i> 800-364-3400 Payments may be made by checking, savings or credit card. We accept Visa®, MasterCard®, Discover®, and American Express® cards. Payments confirmed prior to 3 p.m. Eastern Time are applied the same business day, Monday-Friday, excluding bank holidays.
Payment Address:	The Cincinnati Insurance Company P.O. Box 145620 Cincinnati, OH 45250 - 5620
Overnight Payment Address:	The Cincinnati Insurance Company Attention: Corporate Accounts Receivable 6200 South Gilmore Road Fairfield, OH 45014 - 5141

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----- **Please detach and return the remittance stub below with your payment.** -----

Make check payable to: THE CINCINNATI INSURANCE COMPANY. *Please include your account number on the check. Do not send cash. If paying multiple accounts include the remittance stub for each.

Account Number	Due Date	Amount Due
1000422651	10/14/2021	\$14,837.00

Please mark for change of address and complete the reverse side.

Late Payments: A fee of up to \$25 and/or account cancellation may result if the total amount due is not received and posted by the due date.

CHRISTIAN COUNTY WATER DISTRICT
PO BOX 7
HOPKINSVILLE KY 42241-1000

THE CINCINNATI INSURANCE COMPANY
PO BOX 145620
CINCINNATI OH 45250 -5620

11 1 1000422651 10142021 000001483700 5

WATER OF INSURANCE

P.O. Box 33
 Hopkinsville, KY 42241-0033
 Phone: 270-886-3010 Fax: 866-838-3526

Christian County Water Dist.
 Attn: James Owen. GM
 PO Box 7
 Hopkinsville, KY 42241

INVOICE NO. 27074		Page 1
ACCOUNT NO.	OP	DATE
CHRIS-1	CC	09/07/2021
POLICY #		LOAN #
PRS-P-0976641M		
COMPANY		
Risk Placement Services. Inc.		
PRODUCER		
Spencer Y. Kilijian, CIC		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
09/07/2021	09/07/2022	09/07/2021
AMOUNT PAID		AMOUNT DUE
\$ 2,735.44		\$2,735.44

Date	Item	Type	Loan #	Description	Amount
09/07/21	NEW	TEST		Cyber Liability 9/7/21-9/7/22	\$2,480.00
09/07/21	CFE	TEST		KY Tax	\$255.44
Invoice Balance:					\$2,735.44

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Thank you for your business!

CENTER OF INSURANCE

P.O. Box 33
 Hopkinsville, KY 42241-0033
 Phone: 270-886-3010 Fax: 866-838-3526

Christian County Water Dist.
 Attn: James Owen. GM
 PO Box 7
 Hopkinsville, KY 42241

INVOICE NO. 27007		Page 1
ACCOUNT NO.	OP	DATE
CHRIS-1	CC	08/20/2021
BOND		
POLICY #	LOAN #	
B8877063		
COMPANY		
Cincinnati Insurance Co.		
PRODUCER		
Spencer Y. Kilijian, CIC		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
09/23/2021	09/23/2022	09/23/2021
AMOUNT PAID		AMOUNT DUE
\$83.00		\$83.00

Date Trn	Trn	Type	Loan #	Description	Amount
08/20/21	REN	BOND		Bond Renewal	\$75.00
08/20/21	CFE	BOND		KY Tax	\$8.00
Invoice Balance:					\$83.00

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James

Thank you for your business!

Spencer

CENTER OF INSURANCE

P.O. Box 33
Hopkinsville, KY 42241-0033
Phone: 270-886-3010 Fax: 866-838-3526

Christian County Water Dist.

Attn: James Owen. GM
PO Box 7
Hopkinsville, KY 42241

INVOICE NO. 27006		Page 1
ACCOUNT NO.	OP	DATE
CHRIS-1	CC	08/20/2021
BOND		
POLICY #	LOAN #	
8877057		
COMPANY		
Cincinnati Insurance Co.		
PRODUCER		
Spencer Y. Kilijian, CIC		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
09/23/2021	09/23/2022	09/23/2021
AMOUNT PAID		AMOUNT DUE
\$ 83.00		\$83.00

Date	Trn	Type	Loan #	Description	Amount
08/20/21	REN	BOND		Bond Renewal J.D. Johnson	\$75.00
08/20/21	CFE	BOND		KY Tax	\$8.00
Invoice Balance:					\$83.00

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Thank you for your business!



CENTER OF INSURANCE

P.O. Box 33
Hopkinsville, KY 42241-0033
Phone: 270-886-3010 Fax: 866-838-3526

Christian County Water Dist.

Attn: James Owen. GM
PO Box 7
Hopkinsville, KY 42241

INVOICE NO. 27005		Page 1
ACCOUNT NO.	OP	DATE
CHRIS-1	CC	08/20/2021
BOND		
POLICY #	LOAN #	
8877058		
COMPANY		
Cincinnati Insurance Co.		
PRODUCER		
Spencer Y. Kilijian, CIC		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
09/23/2021	09/23/2022	09/23/2021
AMOUNT PAID		AMOUNT DUE
\$ 83.00		\$83.00

Date	Trn	Trn	Type	Loan #	Description	Amount
08/20/21	REN		BOND		Bond Renewal B. Morris	\$75.00
08/20/21	CFE		BOND		KY Tax	\$8.00
Invoice Balance:						\$83.00

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Thank you for your business!

F INSURANCE

KY 42241-0033
 86-3010 Fax: 866-838-3526

1 County Water Dist.
 es Owen. GM
 ille, KY 42241

INVOICE NO. 27004		Page 1
ACCOUNT NO. CHRIS-1	OP CC	DATE 08/20/2021
BOND		
POLICY # 8877056		LOAN #
COMPANY Cincinnati Insurance Co.		
PRODUCER Spencer Y. Kilijian, CIC		
EFFECTIVE 09/23/2021	EXPIRATION 09/23/2022	BALANCE DUE ON 09/23/2021
AMOUNT PAID \$ 83.00		AMOUNT DUE \$83.00

Trn	Trn	Type	Loan #	Description	Amount
0/21	REN	BOND		Bond Renewal A. Brunson	\$75.00
0/21	CFE	BOND		KY Tax	\$8.00
Invoice Balance:					\$83.00

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 09/23/2021
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for your business!



CENTER OF INSURANCE

P.O. Box 33
Hopkinsville, KY 42241-0033
Phone: 270-886-3010 Fax: 866-838-3526

Christian County Water Dist.
Attn: James Owen. GM
PO Box 7
Hopkinsville, KY 42241

INVOICE NO. 27003		Page 1
ACCOUNT NO.	OP	DATE
CHRIS-1	CC	08/20/2021
BOND		
POLICY #	LOAN #	
8877059		
COMPANY		
Cincinnati Insurance Co.		
PRODUCER		
Spencer Y. Kilijian, CIC		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
09/23/2021	09/23/2022	09/23/2021
AMOUNT PAID		AMOUNT DUE
\$83.00		\$83.00

Date Trn	Trn	Type	Loan #	Description	Amount
08/20/21	REN	BOND		Bond Renewal R. Adams	\$75.00
08/20/21	CFE	BOND		KY Tax	\$8.00
Invoice Balance:					\$83.00

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Thank you for your business!



ENTER OF INSURANCE

P.O. Box 33
Hopkinsville, KY 42241-0033
Phone: 270-886-3010 Fax: 866-838-3526

Christian County Water Dist.
Attn: James Owen. GM
PO Box 7
Hopkinsville, KY 42241

INVOICE NO. 27087		Page 1
ACCOUNT NO.	OP	DATE
CHRIS-1	CC	10/04/2021
BOND		
POLICY #	LOAN #	
CBE1006006		
COMPANY		
Cincinnati Insurance Co.		
PRODUCER		
Spencer Y. Kilijian, CIC		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
10/10/2021	10/10/2025	10/10/2021
AMOUNT PAID		AMOUNT DUE
FF 100.00		\$60.00

Date Trn	Trn Type	Loan #	Description	Amount
10/04/21	NEW BOND		Notary Bond +E&O - James Owen	\$55.00
10/04/21	CFE BOND		KY Tax	\$5.00
			Invoice Balance:	\$60.00

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10/12/21
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James,

Thank you for your business!