

INVOICE



Christian County Water District PO Box 7 Hopkinsville, KY 42241

| | Invoice Date |
|-----------------|-------------------|
| | November 16, 2020 |
| | Invoice Number |
| | 2610025 |
| | Policy Number |
| | 426832 |
| Current Balance | Due Date |
| \$1,389.36 | 12/11/2020 |

AGENT: RISK ASSURANCE INC (270)886-3010

Current Transactions

| Evalenation | | Policy Period | A avent |
|-------------------------------------|----|-------------------------|------------|
| Explanation | | From To | Amount |
| Premium Installment | #5 | 07/14/2020 - 07/14/2021 | \$1,305.66 |
| Special Fund Assessment Installment | #5 | 07/14/2020 - 07/14/2021 | \$83.70 |
| | | Current Charges | \$1,389.36 |



Previous Balance Payment Received Current Charges Current Balance \$1,389.34 \$1,389.34 \$1,389.36 \$1,389.36

RETURN PAYMENT STUB

For billing inquiries, please call your agent or (859) 425-7800.

Policy Number 426832

Invoice Number 2610025

Please check this box for change of address or e-mail update (on reverse).

Kentucky Employers' Mutual Insurance Payment Processing Center P.O. Box 12500 Lexington, KY 40583-2500

To make a payment instantly, visit www.kemi.com/pay

If mailing payment, please:

- 1. Make checks payable to KEMI.
- 2. Include your Policy and Invoice Numbers on check.
- 3. Please do not staple check to payment stub.
- 4. Indicate change of address or e-mail update on reverse side of stub.
- 5. Write questions or comments on separate enclosure.

Due Date:

12/11/2020

Amount Due:

\$1,389.36



INVOICE



Christian County Water District PO Box 7 Hopkinsville, KY 42241

| | Invoice Date | |
|-----------------|------------------|--|
| | October 14, 2020 | |
| | Invoice Number | |
| | 2601897 | |
| | Policy Number | |
| | 426832 | |
| Current Balance | Due Date | |
| \$1,389.34 | 11/08/2020 | |

AGENT: RISK ASSURANCE INC (270)886-3010

Current Transactions

| | | Policy Period | |
|-------------------------------------|----|-------------------------|------------|
| Explanation | | From To | Amount |
| Premium Installment | #4 | 07/14/2020 - 07/14/2021 | \$1,305.65 |
| Special Fund Assessment Installment | #4 | 07/14/2020 - 07/14/2021 | \$83.69 |
| | | Current Charges | \$1,389,34 |



Previous Balance Current Balance Payment Received Current Charges \$1,389.34 \$1,389.34 \$1,389.34 \$1,389.34

RETURN PAYMENT STUB

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Policy Number 426832

Invoice Number 2601897

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Due Date:

11/08/2020

Amount Due:

\$1,389.34



INVOICE



Christian County Water District PO Box 7 Hopkinsville, KY 42241

| Invoice Date |
|--------------------|
| September 14, 2020 |
| Invoice Number |
| 2593607 |
| Policy Number |
| 426832 |
| Due Date |
| 10/09/2020 |
| |

AGENT: RISK ASSURANCE INC (270)886-3010

Current Transactions

| | | Policy Period | |
|-------------------------------------|----|-------------------------|------------|
| Explanation | | From To | Amount |
| Premium Installment | #3 | 07/14/2020 - 07/14/2021 | \$1,305.65 |
| Special Fund Assessment Installment | #3 | 07/14/2020 - 07/14/2021 | \$83.69 |
| | | Current Charges | \$1,389,34 |



| Previous Balance | | Payment Received | | Current Charges | Current Balance |
|------------------|-----|------------------|---|-----------------|-----------------|
| \$1,967,15 | 1 - | \$1,967.15 | T | \$1,389,34 | \$1,389,34 |

RETURN PAYMENT STUB

For billing inquiries, please call your agent or (859) 425-7800. **Policy Number Invoice Number**426832

2593607

Please check this box for change of address or e-mail update (on reverse).

Kentucky Employers' Mutual Insurance Payment Processing Center P.O. Box 12500 Lexington, KY 40583-2500 To make a payment instantly, visit www.kemi.com/pay

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Due Date:

10/09/2020

Amount Due:

\$1,389.34



INVOICE



Christian County Water District PO Box 7 Hopkinsville, KY 42241

| | Invoice Date | | |
|-----------------|-----------------|--|--|
| | August 14, 2020 | | |
| | Invoice Number | | |
| | 2585369 | | |
| | Policy Number | | |
| | 426832 | | |
| Current Balance | Due Date | | |
| \$1,967.15 | 09/08/2020 | | |

AGENT: RISK ASSURANCE INC (270)886-3010

Current Transactions

| | | Policy Period | |
|---------------------------------------|-----|-------------------------|------------|
| Explanation | | From To | Amount |
| Audit Premium Adjustment | | 07/14/2019 - 07/14/2020 | \$543.00 |
| Audit Special Fund Assessment Adjustm | ent | 07/14/2019 - 07/14/2020 | \$34.81 |
| Premium Installment | #2 | 07/14/2020 - 07/14/2021 | \$1,305.65 |
| Special Fund Assessment Installment | #2 | 07/14/2020 - 07/14/2021 | \$83.69 |
| | | Current Charges | \$1,967.15 |

Previous Balance \$0.00

Payment Received \$0.00

Current Charges \$1,967.15

Current Balance \$1,967.15

RETURN PAYMENT STUB

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Policy Number 426832

Invoice Number 2585369

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Kentucky Employers' Mutual Insurance **Payment Processing Center**

P.O. Box 12500

Lexington, KY 40583-2500

Due Date:

09/08/2020

Amount Due:

\$1,967.15



INVOICE



Christian County Water District PO Box 7 Hopkinsville, KY 42241

| | Invoice Date |
|-----------------|----------------|
| | June 9, 2020 |
| | Invoice Number |
| | 2566591 |
| | Policy Number |
| | 426832 |
| Current Balance | Due Date |
| \$2,774.52 | 07/09/2020 |

AGENT: RISK ASSURANCE INC (270)886-3010

| | | Policy Period | |
|-------------------------------------|----|-------------------------|------------|
| Explanation | | From To | Amount |
| Premium Installment | #1 | 07/14/2020 - 07/14/2021 | \$2,607.39 |
| Special Fund Assessment Installment | #1 | 07/14/2020 - 07/14/2021 | \$167.13 |
| | | Current Charges | \$2,774.52 |

Current Transactions



| Previous Balance | Payment Received | | Current Charges | Current Balance |
|------------------|------------------|---|-----------------|-----------------|
| \$0.00 | \$0.00 | T | \$2,774.52 | \$2,774.52 |

RETURN PAYMENT STUB

For billing inquiries, please call your agent or (859) 425-7800.

Policy Number 426832

Invoice Number 2566591

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Due Date:

07/09/2020

Amount Due:

\$2,774.52