

Nelson Insurance Agency, Inc.
 2000 Envoy Circle
 Louisville, KY 40299
 Phone: 502-736-7000 Fax: 502-736-7001

+ Gallatin County Water District +
 4500 Highway 455
 Sparta, KY 41086
 + +

INVOICE NO. 22711		Page 1
ACCOUNT NO. OP	DATE	
GALLA-2 GT	06/21/2018	
Worker's Comp - New (3/88)		
POLICY#		
376115		
COMPANY		
KY Employers Mutual Insurance		
PRODUCER		
D. Bradley Stewart		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
07/01/2017	07/01/2018	

itm #	Eff Date	Trn	Type	Policy #	Description	Producer	Amount
596254	07/01/18	MEM	WC-S	376115	7/1/18-19 Work Comp Rene	D Bradley Stewart	\$4,564.09

Make your check payable to Nelson Insurance & remit your payment to our office. Thank you!

Invoice Balance: **\$4,564.09**

PAID

CHECK NO. _____

AMOUNT _____

DATE _____ *JP*

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INVOICE NO. 22705		Page 1
ACCOUNT NO.	OP	DATE
GALLA-2	GT	06/20/2018
Umbrella/Simpl (3/93)		
POLICY #		
5800-0227		
COMPANY		
Allied World Assurance Co. LTD		
PRODUCER		
D. Bradley Stewart		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
07/01/2018	07/01/2019	

Itm #	Eff Date	Trn	Type	Policy #	Description	Producer	Amount
596063	07/01/17	REN	UM-S	5800-0227	2018-19 Umbrella Renewal	D. Bradley Stewart	\$1,778.00
596064	07/01/17	CFE	UM-S	5800-0227	KY Surcharge	D. Bradley Stewart	\$31.48
Invoice Balance:							\$1,809.48
Account Balance:							\$17,872.30

1.5% Serv Chg will be applied to invoice not paid in 30 days

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INVOICE NO. 22704		Page 1
ACCOUNT NO.	OP	DATE
GALLA-2	GT	06/20/2018
Commercial Package		
POLICY #		
5700-0328		
COMPANY		
Allied World Assurance Co. LTD		
PRODUCER		
D. Bradley Stewart		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
07/01/2017	07/01/2018	

Itm #	Eff Date	Trn	Type	Policy #	Description	Producer	Amount
596065	07/01/17	MEM	PCKG	5700-0328	Privacy Liability Network Ri	D. Bradley Stewart	\$750.00 <i>Declined</i>
595960	07/01/18	REN	PCKG	5700-0328	18-19 Package Renewal	D. Bradley Stewart	\$15,962.00
595961	07/01/18	CFE	PCKG	5700-0328	KY Surcharge	D. Bradley Stewart	\$100.82
Invoice Balance:							\$16,812.82
Account Balance:							\$17,872.30

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INVOICE NO. 23650		Page 1
ACCOUNT NO.	OP	DATE
GALLA-2	LW	06/21/2019
Umbrella/Simpl (3/93)		
POLICY #		
5800-0227		
COMPANY		
Allied World Assurance Co. LTD		
PRODUCER		
D. Bradley Stewart		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
07/01/2019	07/01/2020	

itm #	Eff Date	Trn	Type	Policy #	Description	Producer	Amount
639863	07/01/18	REN	UM-S	5800-0227	2019-20 Umbrella Renewal	D. Bradley Stewart	\$1,750.00
639864	07/01/18	CFE	UM-S	5800-0227	Taxes & Fees	D. Bradley Stewart	\$31.82
Invoice Balance:							\$1,781.82
Account Balance:							\$18,748.00

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INVOICE NO. 23617		Page 1
ACCOUNT NO.	OP	DATE
GALLA-2	GT	06/13/2019
Worker's Comp - New (3/88)		
POLICY #		
376115		
COMPANY		
KY Employers Mutual Insurance		
PRODUCER		
D. Bradley Stewart		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
07/01/2018	07/01/2019	

itm #	Eff Date	Trn	Type	Policy #	Description	Producer	Amount
637393	07/01/19	MEM	WC-S	376115	2019-20 Workers Compensa	D. Bradley Stewart	\$4,753.33

Please make your check payable to Nelson Insurance Agency

Invoice Balance: \$4,753.33
Account Balance: \$0.00

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INVOICE NO. 23649		Page 1
ACCOUNT NO.	OP	DATE
GALLA-2	LW	06/21/2019
Commercial Package		
POLICY #		
5700-0238		
COMPANY		
Allied World Assurance Co. LTD		
PRODUCER		
D. Bradley Stewart		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
07/01/2019	07/01/2020	

itm #	Eff Date	Trm	Type	Policy #	Description	Producer	Amount
639859	07/01/18	REN	PCKG	5700-0238	2019-20 Package Renewal	D. Bradley Stewart	\$14,890.00
639860	07/01/18	CFE	PCKG	5700-0238	Taxes & Fees	D. Bradley Stewart	\$92.18
639861	07/01/18	REN	PROF	5700-0238	2019-20 Professional Renew	D. Bradley Stewart	\$1,500.00
639862	07/01/18	CFE	PROF	5700-0238	Taxes & Fees	D. Bradley Stewart	\$27.00
639865	07/01/18	REN	PCKG	5700-0238	2019-20 Data Compromise	D. Bradley Stewart	\$250.00
639866	07/01/18	REN	PCKG	5700-0238	2019-20 TRIA Renewal	D. Bradley Stewart	\$207.00
Invoice Balance:							\$16,966.18
Account Balance:							\$18,748.00

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INVOICE NO. 24615		Page 1
ACCOUNT NO. GALLA-2	OP KH	DATE 06/12/2020
Commercial Package		
POLICY #		
CPO-0632562-00		
COMPANY		
Zurich American Insurance Co		
PRODUCER		
D. Bradley Stewart		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
07/01/2020	07/01/2021	

itm #	Eff Date	Trn Type	Policy #	Description	Producer	Amount
681782	07/01/20	MEM PCKG	CPO-0632562-00	Package/Umb/Professional R D.	Bradley Stewart	\$20,025.22
				Invoice Balance:		\$20,025.22
				Account Balance:		\$4,734.18

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INVOICE NO. 24616		Page 1
ACCOUNT NO.	OP	DATE
GALLA-2	KH	06/12/2020
Worker's Comp - New (3/88)		
POLICY #		
376115		
COMPANY		
KY Employers Mutual Insurance		
PRODUCER		
D. Bradley Stewart		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
07/01/2020	07/01/2021	

itm #	Eff Date	Trn	Type	Policy #	Description	Producer	Amount
681783	07/01/20	MEM	WC-S	376115	Work Comp Renewal	D. Bradley Stewart	\$4,734.18
					Invoice Balance:		\$4,734.18
					Account Balance:		\$4,734.18

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INVOICE NO. 25382		Page 1
ACCOUNT NO.	OP	DATE
GALLA-2	KH	06/14/2021
Commercial Package		
POLICY #		
CPO-0632562-01		
COMPANY		
Zurich - Allied Public Risk		
PRODUCER		
D. Bradley Stewart		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
07/01/2021	07/01/2022	

Itm #	Eff Date	Trn	Type	Policy #	Description	Producer	Amount
723782	07/01/21	REN	PCKG	CPO-0632562-01	Pkg/Umb/Prof/WC Renewal	D. Bradley Stewart	\$26,765.32
					Invoice Balance:		\$26,765.32
					Account Balance:		\$26,765.32

PAID
 CHECK NO. _____
 AMOUNT _____
 DATE _____ *JS*