



PO BOX 188025  
FAIRFIELD, OH 45018-8025

**PREMIUM NOTICE**

ACCOUNT NUMBER: 301383770

**Agent:** TELEPHONE (859)-543-1716

ASSURED PARTNERS NL LLC  
2443 SIR BARTON WAY STE 400  
LEXINGTON KY 40509 2527

**Account of:**

SOUTH WOODFORD WATER DISTRICT  
117 CROSSFIELD DR STE D  
VERSAILLES KY 40383

**Notice issued to:**

SOUTH WOODFORD WATER DISTRICT  
117 CROSSFIELD DR STE D  
VERSAILLES KY 40383

**Member Companies:**

THE OHIO CASUALTY INSURANCE COMPANY  
WEST AMERICAN INSURANCE COMPANY

For Billing Inquiries: 1-866-290-2920 mybusinessonline.libertymutual.com

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Co: 02 Loan Number:

Agent: 1680587

Payment Plan: MONTHLY

Invoice Date: 01/28/2019

Policy Number	Trans. Date	Account Activity	Charges/ Credits	Policy Balance	Minimum Due
BAO50524546 BUSINESS AUTO BKW50524546 COMMERCIAL PKG	01/15/2019	PAYMENT/CREDIT	-834.09		
		INSTALLMENT DUE	27.75	55.50	27.75
		INSTALLMENT DUE	800.34	1,600.68	800.34
		SERVICE CHARGE/FEES *Avoid Fees, Enroll in EFT*	6.00		6.00
		9639			
		For complete detail of all activity on this account please go to the website listed above.			

**Payment Due Date:** 02/14/2019**Account Balance:** \$ 1,662.18**Minimum Amount Due:** \$ 834.09

Please detach at perforation, retain the top portion for your records and return the bottom portion with your check or money order.



PO BOX 9502  
DOVER, NH 03821-9502

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2443 SIR BARTON WAY STE 400  
LEXINGTON KY 40509 2527

**Account of:**

SOUTH WOODFORD WATER DISTRICT  
117 CROSSFIELD DR STE D  
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9675

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Co: 02 Loan Number:

Agent: 1680587

Payment Plan: MONTHLY

Invoice Date: 02/26/2019

Policy Number	Trans. Date	Account Activity	Charges/ Credits	Policy Balance	Minimum Due
BAO50524546 BUSINESS AUTO BKW50524546 COMMERCIAL PKG	02/13/2019	PAYMENT/CREDIT	-834.09		
		INSTALLMENT DUE	27.75	27.75	27.75
		INSTALLMENT DUE	800.34	800.34	800.34
		SERVICE CHARGE/FEES *Avoid Fees, Enroll in EFT!*	6.00		6.00
		For complete detail of all activity on this account please go to the website listed above.			

**Payment Due Date:** 03/17/2019

**Account Balance:** \$ 834.09

**Minimum Amount Due:** \$ 834.09

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**PREMIUM NOTICE**

**ACCOUNT NUMBER:** 301383770

*9731*

**Agent:** TELEPHONE (859)-543-1716  
 ASSURED PARTNERS NL LLC  
 2443 SIR BARTON WAY STE 400  
 LEXINGTON KY 40509 2527

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 SOUTH WOODFORD WATER DISTRICT  
 117 CROSSFIELD DR STE D  
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**We value your time. Pay your bill online. [mybusinessonline.libertymutual.com](http://mybusinessonline.libertymutual.com)**

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Co: 02 Agent: 1680587 Payment Plan: MONTHLY Invoice Date: 04/26/2019

Policy Number	Trans. Date	Account Activity	Charges/Credits	Policy Balance	Minimum Due
	03/13/2019	PAYMENT/CREDIT	-834.09		
BAO50524546 BUSINESS AUTO	03/18/2019 03/18/2019	TERRORISM RISK INSURANCE ACT RENEWAL EFF 05/15/2019	2.00 368.11	370.11	61.61
BKW50524546 COMMERCIAL PKG	03/18/2019 03/18/2019	TERRORISM RISK INSURANCE ACT RENEWAL EFF 05/15/2019 SERVICE CHARGE/FEES *Avoid Fees, Enroll in EFT!	88.00 10,165.34 6.00	10,253.34	1,708.94 6.00
		For complete detail of all activity on this account please go to the website listed above.			

*2ms*

**Payment Due Date:** 05/15/2019 **Account Balance:** \$ 10,629.45 **Minimum Amount Due:** \$ 1,776.55

Please contact your agent for more information. For your records and return the bottom portion with your check or money order.

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Co: 02 Agent: 1680587 Payment Plan: MONTHLY Invoice Date: 05/28/2019

Policy Number	Trans. Date	Account Activity	Charges/Credits	Policy Balance	Minimum Due
BAO50524546 BUSINESS AUTO BKW50524546 COMMERCIAL PKG	05/08/2019	PAYMENT/CREDIT	-1,776.55		
		INSTALLMENT DUE	30.85	308.50	30.85
		INSTALLMENT DUE	854.44	8,544.40	854.44
		SERVICE CHARGE/FEES *Avoid Fees, Enroll in EFT!*	6.00		6.00
		For complete detail of all activity on this account please go to the website listed above.			

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**Payment Due Date:** 06/16/2019      **Account Balance:** \$ 8,858.90      **Minimum Amount Due:** \$ 891.29

891.29

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9817

**Notice issued to:**  
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Co: 02 Agent: 1680587 Payment Plan: MONTHLY Invoice Date: 06/26/2019

Policy Number	Trans. Date	Account Activity	Charges/Credits	Policy Balance	Minimum Due
BAO50524546 BUSINESS AUTO BKW50524546 COMMERCIAL PKG	06/12/2019	PAYMENT/CREDIT	-891.29		
		INSTALLMENT DUE	30.85	277.65	30.85
	06/18/2019	POLICY CHANGE EFF 05/15/2019	888.82		
	06/18/2019	TERRORISM RISK INSURANCE ACT	3.00		
	06/12/2019	AUDIT ADJUSTMENT EFF 05/15/2018	1,020.82		
		INSTALLMENT DUE	953.54	9,602.60	1,974.36
		SERVICE CHARGE/FEES	6.00		6.00
		*Avoid Fees, Enroll in EFT*			
		For complete detail of all activity on this account please go to the website listed above.			

**Payment Due Date:** 07/15/2019      **Account Balance:** \$ 9,886.25      **Minimum Amount Due:** \$ 2,011.21

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Co: 02

Agent: 1680587

Payment Plan: MONTHLY

Invoice Date: 07/26/2019

Policy Number	Trans. Date	Account Activity	Charges/ Credits	Policy Balance	Minimum Due
BAO50524546 BUSINESS AUTO BKW50524546 COMMERCIAL PKG	07/09/2019	PAYMENT/CREDIT	-2,011.21		
		INSTALLMENT DUE	30.85	246.80	30.85
		INSTALLMENT DUE	953.53	7,628.24	953.53
		SERVICE CHARGE/FEEES *Avoid Fees, Enroll in EFT!*  For complete detail of all activity on this account please go to the website listed above.	6.00		6.00

**Payment Due Date:** 08/14/2019      **Account Balance:** \$ 7,881.04      **Minimum Amount Due:** \$ 990.38

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Co: 02 Agent: 1680587 Payment Plan: MONTHLY Invoice Date: 08/27/2019

Policy Number	Trans. Date	Account Activity	Charges/ Credits	Policy Balance	Minimum Due
BAO50524546 BUSINESS AUTO BKW50524546 COMMERCIAL PKG	08/14/2019	PAYMENT/CREDIT	-990.38		
		INSTALLMENT DUE	30.85	215.95	30.85
		INSTALLMENT DUE	953.53	6,674.71	953.53
		SERVICE CHARGE/FEES *Avoid Fees, Enroll in EFT*	6.00		6.00
		For complete detail of all activity on this account please go to the website listed above.			

*9899*

**Payment Due Date:** 09/15/2019      **Account Balance:** \$ 6,896.66      **Minimum Amount Due:** \$ 990.38

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Co: 02

Agent: 1680587

Payment Plan: MONTHLY

Invoice Date: 09/26/2019

Policy Number	Trans. Date	Account Activity	Charges/ Credits	Policy Balance	Minimum Due
BAO50524546 BUSINESS AUTO BKW50524546 COMMERCIAL PKG	09/16/2019	PAYMENT/CREDIT	-990.38		
		INSTALLMENT DUE	30.85	185.10	30.85
		INSTALLMENT DUE	953.53	5,721.18	953.53
		SERVICE CHARGE/FEES *Avoid Fees, Enroll in EFT*	6.00		6.00
<div style="font-size: 2em; opacity: 0.5; position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); pointer-events: none;">                     9941                 </div> For complete detail of all activity on this account please go to the website listed above.					

**Payment Due Date:** 10/15/2019      **Account Balance:** \$ 5,912.28      **Minimum Amount Due:** \$ 990.38

Return the bottom portion with your check or money order



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Co: 02

Agent: 1680587

Payment Plan: MONTHLY

Invoice Date: 10/28/2019

Policy Number	Trans. Date	Account Activity	Charges/ Credits	Policy Balance	Minimum Due
BAO50524546 BUSINESS AUTO BKW50524546 COMMERCIAL PKG	10/10/2019	PAYMENT/CREDIT	-990.38		
		INSTALLMENT DUE	30.85	154.25	30.85
		INSTALLMENT DUE	953.53	4,767.65	953.53
		SERVICE CHARGE/FEEES *Avoid Fees, Enroll in EFT!*	6.00		6.00
		For complete detail of all activity on this account please go to the website listed above.			

**Payment Due Date:** 11/14/2019**Account Balance:** \$ 4,927.90**Minimum Amount Due:** \$ 990.38

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10008

**Agent:** TELEPHONE (859)-543-1716ASSURED PARTNERS NL LLC  
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LEXINGTON KY 40509 2527**Account of:**SOUTH WOODFORD WATER DISTRICT  
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Co: 02

Agent: 1680587

Payment Plan: MONTHLY

Invoice Date: 11/26/2019

Policy Number	Trans. Date	Account Activity	Charges/ Credits	Policy Balance	Minimum Due
BAO50524546 BUSINESS AUTO BKW50524546 COMMERCIAL PKG	11/14/2019	PAYMENT/CREDIT	-990.38		
		INSTALLMENT DUE	30.85	123.40	30.85
		INSTALLMENT DUE	953.53	3,814.12	953.53
		SERVICE CHARGE/FEEES *Avoid Fees, Enroll in EFT!*	6.00		6.00
		For complete detail of all activity on this account please go to the website listed above.			

**Payment Due Date:** 12/15/2019**Account Balance:** \$ 3,943.52**Minimum Amount Due:** \$ 990.38

Please return this bill to the address on the back of this bill or to the address on the back of this bill or to the address on the back of this bill.