



INVOICE



00341
South Woodford Water District
117 Crossfield Dr Ste D
Versailles, KY 40383

Invoice Date	February 1, 2019
Invoice Number	2418850
Policy Number	327963
Current Balance	Due Date
-\$243.94	N/A

AGENT: ASSURED NL INSURANCE AGENCY INC (502)894-2100

There is no new transaction on this invoice statement

Previous Balance	Payment Received	Current Charges	Current Balance
-\$243.94	\$0.00	\$0.00	-\$243.94

RETURN PAYMENT STUB

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

Policy Number
327963

Invoice Number
2418850

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

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.

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

Due Date: N/A
Amount Due: \$0.00

INVOICE

00344



South Woodford Water District
117 Crossfield Dr Ste D
Versailles, KY 40383

Invoice Date	March 1, 2019
Invoice Number	2428110
Policy Number	327963
Current Balance	Due Date
-\$243.94	N/A

AGENT: ASSURED NL INSURANCE AGENCY INC (502)894-2100

There is no new transaction on this invoice statement

Previous Balance	Payment Received	Current Charges	Current Balance
-\$243.94	\$0.00	\$0.00	-\$243.94

RETURN PAYMENT STUB

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

Policy Number
327963

Invoice Number
2428110

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

Due Date: N/A

Amount Due: \$0.00



INVOICE

00313



South Woodford Water District
117 Crossfield Dr Ste D
Versailles, KY 40383

Invoice Date
April 1, 2019
Invoice Number
2437071
Policy Number
327963
Due Date
N/A

Current Balance
-\$243.94

AGENT: ASSURED NL INSURANCE AGENCY INC (502)894-2100

There is no new transaction on this invoice statement

Previous Balance	-	Payment Received	+	Current Charges	=	Current Balance
-\$243.94		\$0.00		\$0.00		-\$243.94

RETURN PAYMENT STUB

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

Policy Number
327963

Invoice Number
2437071

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

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

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 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.

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

Due Date: N/A
Amount Due: \$0.00

INVOICE

00231


South Woodford Water District
117 Crossfield Dr Ste D
Versailles, KY 40383

Invoice Date
May 1, 2019
Invoice Number
2446975
Policy Number
327963
Current Balance
- \$243.94
Due Date
N/A

AGENT: ASSURED NL INSURANCE AGENCY INC (502)894-2100

There is no new transaction on this invoice statement

Previous Balance	-	Payment Received	+	Current Charges	=	Current Balance
- \$243.94		\$0.00		\$0.00		- \$243.94

RETURN PAYMENT STUB

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

Policy Number
327963

Invoice Number
2446975

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

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.

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

Due Date: N/A
Amount Due: \$0.00

INVOICE

00403



South Woodford Water District
117 Crossfield Dr Ste D
Versailles, KY 40383

9860

Invoice Date	August 1, 2019
Invoice Number	2475519
Policy Number	327963
Current Balance	\$1,271.07
Due Date	08/26/2019

AGENT: ASSURED NL INSURANCE AGENCY INC

Current Transactions

Explanation		Policy Period		Amount
		From	To	
Premium Installment	#2	07/01/2019	07/01/2020	\$1,194.50
Special Fund Assessment Installment	#2	07/01/2019	07/01/2020	\$76.57
Current Charges				\$1,271.07

Previous Balance	-	Payment Received	+	Current Charges	=	Current Balance
\$0.00		\$0.00		\$1,271.07		\$1,271.07



INVOICE

01014



South Woodford Water District
117 Crossfield Dr Ste D
Versailles, KY 40383

990~~4~~

Invoice Date
September 3, 2019
Invoice Number
2484642
Policy Number
327963
Current Balance
\$1,203.03
Due Date
09/28/2019

AGENT: ASSURED NL INSURANCE AGENCY INC

Current Transactions

Explanation	Policy Period		Amount
	From	To	
Audit Premium Adjustment	07/01/2018	07/01/2019	-\$64.00
Audit Special Fund Assessment Adjustment	07/01/2018	07/01/2019	-\$4.03
Premium Installment #3	07/01/2019	07/01/2020	\$1,194.50
Special Fund Assessment Installment #3	07/01/2019	07/01/2020	\$76.56
Current Charges			\$1,203.03

Previous Balance	-	Payment Received	+	Current Charges	=	Current Balance
\$1,271.07		\$1,271.07		\$1,203.03		\$1,203.03