



INVOICE

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

	Invoice Date
	January 4, 2021
	Invoice Number
	2621161
	Policy Number
	327963
Current Balance	Due Date
	N/A

AGENT: ASSUREDPARTNERS NL LLC

There is no new transaction on this invoice statement

Previous Balance	Payment Received	ايرا	Current Charges	Current Balance
-\$834.25	\$0.00	-	\$0.00	-\$834.25

RETURN PAYMENT STUB

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

Policy Number 327963

Invoice Number 2621161

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:

N/A

Amount Due:

\$0.00

kemi_invoice





INVOICE



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

	Invoice Date
	February 1, 2021
	Invoice Number
	2629087
	Policy Number
	327963
Current Balance	Due Date
-\$834.25	N/A

AGENT: ASSUREDPARTNERS NL LLC

There is no new transaction on this invoice statement

Previous Balance	Payment Received	Current Charges	Current Balance	
-\$834.25	\$0.00	 \$0.00	-\$834.25	

RETURN PAYMENT STUB

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

Policy Number 327963

Invoice Number 2629087

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

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Due Date:

N/A

Amount Due:

\$0.00



INVOICE

00750

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

	Invoice Date
	March 1, 2021
	Invoice Number
	2637088
	Policy Number
	327963
Current Balance	Due Date
-\$834.25	N/A

AGENT: ASSUREDPARTNERS NL LLC

There is no new transaction on this invoice statement

Previous Balance	Payment Received	Current Charges][Current Balance
-\$834.25	\$0.00	\$0.00] = [-\$834.25

RETURN PAYMENT STUB

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

Policy Number 327963

Invoice Number 2637088

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

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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.

Due Date:

N/A

Amount Due:

\$0.00

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

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INVOICE

00306

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

	Invoice Date	
	April 1, 2021	
	Invoice Number	
	2646195	
	Policy Number	
	327963	
Current Balance	Due Date	
-\$834.25	N/A	

AGENT: ASSUREDPARTNERS NL LLC

There is no new transaction on this invoice statement

Previous Balance	Payment Received	$ \bot $	Current Charges	[Current Balance
-\$834.25	\$0.00	T	\$0.00	= [-\$834.25

RETURN PAYMENT STUB

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

Policy Number 327963

Invoice Number 2646195

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

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Due Date:

N/A

Amount Due:

\$0.00

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kemi_invoice



INVOICE



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

	Invoice Date	
	May 27, 2021	
	Invoice Numbe	
	2662680	
	Policy Number	
	327963	
Current Balance	Due Date	
\$1,394.98	06/26/2021	

AGENT: ASSUREDPARTNERS NL LLC

Current	Transactions	
	Do	liev Po

			Policy Period	
Explanation		200	From To	Amount
Premium Installment	#1	3.11	07/01/2021 - 07/01/2022	\$2,083.00
Special Fund Assessment Installment	#1		07/01/2021 - 07/01/2022	\$146.23
			Current Charges	\$2 229 23



Previous Balance	Payment Received] _	Current Charges		Current Balance
-\$834.25	\$0.00	+	\$2,229.23	=	\$1,394.98

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Quote for Workers Compensation Coverage 327963-- 07/01/2021-07/01/2022

7520-000	Waterworks Operation & Drivers
8810-000	Clerical Office Employees NOC

CLASS RATING AND MANUAL PREMIUM DETAIL	EXPOSURE	RATE	PREMIUM
South Woodford Water District	×		
07/01/2021 - 07/01/2022			
8810-000	35,779	.22	\$79.00
7520-000	105,824	3.59	\$3,799.00

PREMIUM CALCULATION	TYPE	FACTOR	AMOUNT
DETAIL			
07/01/2021 - 07/01/2022	Total Manual Premium		\$3,878.00
	Total Subject Premium		\$3,878.00
	Total Modified Premium		\$3,878.00
Final Estimate	Total Standard Premium		\$3,878.00
	Expense Constant		\$260.00
	Terrorism Charge		\$14.00
	Catastrophe Charge		\$14.00
	Estimated Annual Premium		\$4,166.00
	Kentucky Special Fund Assessment		\$292.45
	Total Premium & Assessment		\$4,458.45

TOTAL ESTIMATED ANNUAL POLICY PREMIUM

\$4,458.45

Payment Plan Eligibility: Three-Payment Plan

Required Initial Installment Premium:

BILLING SCHEDULE BILL DATE	BILLING SCHEDULE BILL AMOUNT
05/27/2021	\$2,229.23
08/01/2021	\$1,114.61
09/01/2021	\$1,114.61

This renewal quotation is based on the information provided by the expiring policy. Any changes in this information unknown at the time of this quotation could change the policy premium. Notify KEMI immediately of any and all changes. If not paid by the renewal date, coverage will expire.

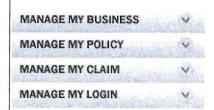
cc: AssuredPartners NL LLC



QUICK TOOLS

Report Fraud





Quick Pay - Payment Received

South Woodford Water District

117 Crossfield Dr Ste D Versailles, KY 40383 (859)873-1308

PAYMENT SUCCESS!



printer friendly version

Policy Number: 327963

Payment Amount: \$1,394.98

Payment Date: 07/06/2021

Payment Time: 04:04:59 pm

Payment Tracking Number: 200247663

• You will be contacted by one of our representatives if there are any questions.

 Electronic withdrawals are typically processed through the regular banking system within one to three business days.

 Payments submitted prior to 6 p.m on a normal business day will be posted to your account the same day. Payments submitted after 6 p.m will be posted the next business day.

If you have any questions about this payment, please contact KEMI at 1-800-640-KEMI(5364) or answers@kemi.com. Please reference your payment tracking number Tracking Number 200247663



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INVOICE

00293

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

	Invoice Date
	July 1, 2021
	Invoice Number
	2672583
	Policy Number
	327963
Current Balance	Due Date
\$1,394.98	UPON RECEIPT

AGENT: ASSUREDPARTNERS NL LLC

There is no new transaction on this invoice statement

Previous Balance	Payment Received	ابا	Current Charges	[Current Balance
\$1,394.98	\$0.00	T	\$0.00		\$1,394.98

Page

RETURN PAYMENT STUB

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

Policy Number 327963

Invoice Number 2672583

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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- 5. Write questions or comments on separate enclosure.

Due Date:

UPON RECEIPT

Amount Due:

\$1,394.98

1 of 1

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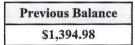
INVOICE

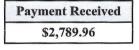


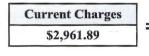
South Woodford Water District 117 Crossfield Dr Ste D Versailles, KY 40383

= .1,	Invoice Date
	August 2, 2021
	Invoice Number
	2681055
	Policy Number
	327963
Current Balance	Due Date
\$1,566.91	08/27/2021

	Current Transactions			
Explanation		Policy Period From To	Amount	
Audit Premium Adjustment		07/01/2020 - 07/01/2021	\$1,736.00	
Audit Special Fund Assessment Adjustme	ent	07/01/2020 - 07/01/2021	\$111.28	
Premium Installment	#2	07/01/2021 - 07/01/2022	\$1,041.50	
Special Fund Assessment Installment	#2	07/01/2021 - 07/01/2022	\$73.11	
1069	19	Current Charges	\$2,961.89	







Current Balance	
\$1,566.91	

July 15, 2021



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

Final Audit Summary

Policy:

327963

Policy Name:

South Woodford Water District

Agent:

AssuredPartners NL LLC

Policy Period:

07/01/2020 - 07/01/2021

Audit Date:

07/15/2021

Days in Force:

Audit Type:

Online Audit

Code	Description	Payroll	Rate/ \$100	Premium
7520	Waterworks Operation & Drivers 2-South Woodford Water District	\$150,887.00	\$4.08	\$6,156.00
8810	Clerical Office Employees NOC 2-South Woodford Water District	\$46,095.00	\$0.23	\$106.00

Total Manual Premium		\$6,262.00
Premium Discount		-\$138.00
Expense Constant		\$260.00
Terrorism Charge	.01	\$20.00
Catastrophe Charge	.01	\$20.00
Total Premium		\$6,424.00
Kentucky Special Fund Assessment	6.41%	\$411.78
Grand Total		\$6,835.78

Additional Premium/Return Premium:

\$1,847.28

NOTICE

Any premium adjustment will be invoiced on your next statement.



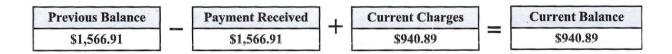
INVOICE



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

	Invoice Date
	September 1, 2021
	Invoice Number
	2689563
	Policy Number
	327963
Current Balance	Due Date
\$940.89	09/26/2021

Current Transactions					
Explanation		Policy Period From To	Amount		
Premium Installment	#3	07/01/2021 - 07/01/2022	\$879.17		
Special Fund Assessment Installment	#3	07/01/2021 - 07/01/2022	\$61.72		
		Current Charges	\$940.89		
		049			





INVOICE



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

$\overline{\mathcal{C}}$	Invoice Date		
M	October 1, 2021		
8	Invoice Number 2697615		
J.			
V	Policy Number		
	327963		
Current Balance	Due Date		
\$940.89	10/26/2021		

Current Transactions					
Explanation		Policy Period From To	Amount		
Premium Installment	#4	07/01/2021 - 07/01/2022	\$879.17		
Special Fund Assessment Installment	#4	07/01/2021 - 07/01/2022	\$61.72		
a.		Current Charges	\$940.89		

Previous Balance	Payment Received	ㅗ	Current Charges		Current Balance
\$940.89	\$940.89	7	\$940.89	=	\$940.89



INVOICE



South Woodford Water District 117 Crossfield Dr Ste D Versailles, KY 40383 2468

	Invoice Date
	November 1, 2021
	Invoice Number
	2704823
	Policy Number
	327963
Current Balance	Due Date
\$940.87	11/26/2021

Current Transactions					
		Policy Period			
Explanation		From To	Amount		
Premium Installment	#5	07/01/2021 - 07/01/2022	\$879.16		
Special Fund Assessment Installment	#5	07/01/2021 - 07/01/2022	\$61.71		
		Current Charges	\$940.87		

1	Previous Balance	Payment Received	ᅟᅩᅵ	Current Charges	_	Current Balance
	\$940.89	 \$940.89	-	\$940.87] = [\$940.87