

PREMIUM NOTICE

ACCOUNT NUMBER: 702247740

PO. 4/18/21
4983.80
ck# 29402



Agent: TELEPHONE (859)-734-4358
WHITENACK AND SOUDER INS INC
204 S MAIN ST
HARRODSBURG KY 40330 1635

Account of:
LAKE VILLAGE WATER
ASSOCIATION INC
PO BOX 303
BURGIN KY 40310

Notice issued to:
LAKE VILLAGE WATER
ASSOCIATION INC
PO BOX 303
BURGIN KY 40310

Member Companies:
OHIO SECURITY INSURANCE COMPANY
WEST AMERICAN INSURANCE COMPANY
THE OHIO CASUALTY INSURANCE COMPANY

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Co: 01 Agent: 1680893 Payment Plan: QUARTERLY Invoice Date: 03/12/2021

Policy Number	Trans. Date	Account Activity	Charges/ Credits	Policy Balance	Minimum Due
BAS50563226 BUSINESS AUTO	01/11/2021	PAYMENT/CREDIT	-5,478.89		
	12/30/2020	TERRORISM RISK INSURANCE ACT	-2.00		
	12/30/2020	POLICY CHANGE EFF 12/28/2020	-493.09		
		INSTALLMENT DUE	771.90	771.90	771.90
BKW50563226 COMMERCIAL PKG		INSTALLMENT DUE	3,515.33	3,515.33	3,515.33
BMO58848231 INLAND MARINE		INSTALLMENT DUE	397.41	397.41	397.41
USO50563226 COMMERCIAL UMB		INSTALLMENT DUE	293.16	293.16	293.16
		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: 03/31/2021 **Account Balance:** \$ 4,983.80 **Minimum Amount Due:** \$ 4,983.80

PREMIUM NOTICE

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pd \$ 4397.16
 ck# 29614
 6-23-21



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Co: 01 Agent: 1680893 Payment Plan: QUARTERLY Invoice Date: 06/14/2021

Policy Number	Trans. Date	Account Activity	Charges/ Credits	Policy Balance	Minimum Due
BKW50563226 COMMERCIAL PKG	04/28/2021	PAYMENT/CREDIT	-124.60		
	05/03/2021	TERRORISM RISK INSURANCE ACT	118.00		
	05/03/2021	RENEWAL EFF 07/01/2021	14,707.12	14,825.12	3,706.28
BMO58848231 INLAND MARINE	05/03/2021	TERRORISM RISK INSURANCE ACT	16.00		
	05/03/2021	RENEWAL EFF 07/01/2021	1,550.95	1,566.95	391.73
USO50563226 COMMERCIAL UMB	05/03/2021	TERRORISM RISK INSURANCE ACT	10.00		
	05/03/2021	RENEWAL EFF 07/01/2021	1,162.66	1,172.66	293.15
		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: 07/01/2021 **Account Balance:** \$ 17,570.73 **Minimum Amount Due:** \$ 4,397.16

pd \$ 5635.81
 ck# 29898
 10-5-21



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Co: 01 Agent: 1680893 Payment Plan: QUARTERLY Invoice Date: 09/14/2021

Policy Number	Trans. Date	Account Activity	Charges/ Credits	Policy Balance	Minimum Due
BAS50563226 BUSINESS AUTO BKW50563226 COMMERCIAL PKG BMO58848231 INLAND MARINE USO50563226 COMMERCIAL UMB	07/21/2021	PAYMENT/CREDIT	-4,397.16		
	08/03/2021	PAYMENT/CREDIT	-1,256.62		
		INSTALLMENT DUE	1,244.62	3,733.86	1,244.62
		INSTALLMENT DUE	3,706.28	11,118.84	3,706.28
		INSTALLMENT DUE	391.74	1,175.22	391.74
		INSTALLMENT DUE SERVICE CHARGE/FEEES *Avoid Fees, Enroll in EFT*	293.17 6.00	879.51	293.17
For complete detail of all activity on this account please go to the website listed above.					

Payment Due Date: 10/03/2021 **Account Balance:** \$ 16,907.43 **Minimum Amount Due:** \$ 5,635.81

PREMIUM NOTICE

ACCOUNT NUMBER: 702247740

pd # 5641.81
ck# 36106
12-20-21



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Co: 01 Agent: 1680893 Payment Plan: QUARTERLY Invoice Date: 12/14/2021

Policy Number	Trans. Date	Account Activity	Charges/ Credits	Policy Balance	Minimum Due
BAS50563226 BUSINESS AUTO BKW50563226 COMMERCIAL PKG BMO58848231 INLAND MARINE USO50563226 COMMERCIAL UMB	10/18/2021	PAYMENT/CREDIT	-5,635.81		
		INSTALLMENT DUE	1,244.62	2,489.24	1,244.62
		INSTALLMENT DUE	3,706.28	7,412.56	3,706.28
		INSTALLMENT DUE	391.74	783.48	391.74
		INSTALLMENT DUE	293.17	586.34	293.17
		SERVICE CHARGE/FEES Save on 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: 01/02/2022 **Account Balance:** \$ 11,277.62 **Minimum Amount Due:** \$ 5,641.81