



WHITENACK & SOUDER INSURANCE, INC.

204 S. MAIN ST.
HARRODSBURG, KY. 40330-0038

Lake Village Water Assoc Inc
P O Box 303
Burgin KY 40310

*pd \$5472.90
ck# 28733
7-8-20*

Invoice # MEMO BILL		Page 1
ACCOUNT NO.		Date
LAKEVIL-01		7/7/2020
Policy #		Producer
USO50563226 BKW50563226 BAS50563226 BMO50563226		Whitenack & Souder Ins, Inc.
Company		Who
The Ohio Casualty Insurance Company		HUMDE1
Effective	Expiration	Balance Due on
7/1/2020	7/1/2021	07/01/2020
AMOUNT PAID		AMOUNT DUE
		\$ 5472.90

Item #	Due Date	Trans	Policy Type	Description	Amount
		MEM		Qt Installment on Package, Auto, Umbrella & Equipment	\$ 5472.90
				Invoice Balance:	\$ 5472.90

** The bills for the remaining quarterly installments will be sent to you directly from the company. Thanks. **

PREMIUM NOTICE

ACCOUNT NUMBER: 702247740

pd \$ 5237.15
 CK# 28923
 9-24-20



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

Customers with previous outstanding balances may have noticed changes to their bill amount.

For more information, please visit www.LibertyMutual.com/covid-19

Co: 01

Agent: 1680893

Payment Plan: QUARTERLY

Invoice Date: 09/14/2020

Policy Number	Trans. Date	Account Activity	Charges/ Credits	Policy Balance	Minimum Due
BAS50563226 BUSINESS AUTO BKW50563226 COMMERCIAL PKG BMO58848231 INLAND MARINE USO50563226 COMMERCIAL UMB	07/07/2020	PAYMENT/CREDIT	-5,472.90		
	09/03/2020	PAYMENT/CREDIT	-241.76		
		INSTALLMENT DUE	1,212.43	3,746.41	1,212.43
		INSTALLMENT DUE	3,363.91	10,394.57	3,363.91
		INSTALLMENT DUE	380.27	1,175.09	380.27
		INSTALLMENT DUE SERVICE CHARGE/FEES *Avoid Fees, Enroll in EFT!	280.54 6.00	866.86	280.54
For complete detail of all activity on this account please go to the website listed above.					

Payment Due Date: 10/01/2020

Account Balance: \$ 16,182.93

Minimum Amount Due: \$ 5,237.15

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

