

CERTIFICATE OF INSURANCE

DATE
2/5/2021

PRODUCER

KENTUCKY LEAGUE OF CITIES INSURANCE SERVICES
100 E. VINE STREET, SUITE 800
LEXINGTON, KY 40507-3700

PHONE: (859)-977-3700

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONVEYS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND, OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

INSURED

Southern Water and Sewer District
245 KY Route 680
McDowell, KY 41647

COMPANY A KENTUCKY LEAGUE OF CITIES INSURANCE SERVICES

COMPANY B

ATTN: Paula Burke

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM, OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS, AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR <input type="checkbox"/> OWNER'S & CONTRACTOR'S PROT <input type="checkbox"/> PUBLIC OFFICIALS <input type="checkbox"/> LAW ENFORCEMENT				GENERAL AGGREGATE PRODUCTS-COMP/OP AGG PERSONAL & ADV INJURY EACH OCCURRENCE FIRE DAMAGE (Any one fire) MED EXP (Any one person)
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	L5637-2020-19531	7/1/2020	7/1/2021	COMBINED SINGLE LIMIT \$ 3,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accidnt) PROPERTY DAMAGE
	CRIME LIABILITY <input type="checkbox"/> FORGERY OR ALTERATION <input type="checkbox"/> THEFT, DISAPPEARANCE AND DESTRUCTION <input type="checkbox"/> PUBLIC EMPLOYEE DISHONESTY <input type="checkbox"/> MONEY ORDERS & COUNTERFEIT PAPER CURRENCY COVERAGE				LIMIT DEDUCTIBLE LIMIT INSIDE PREMISES DEDUCTIBLE LIMIT OUTSIDE PREMISES DEDUCTIBLE LIMIT DEDUCTIBLE LIMIT DEDUCTIBLE
	WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY THE PROPRIETOR/ PARTNERS/EXECUTIVE <input type="checkbox"/> Included OFFICERS ARE: <input type="checkbox"/> Excluded				STATUTORY LIMITS EACH ACCIDENT DISEASE/POLICY LIMIT DISEASE-EACH EMPLOYEE
A	PHYSICAL DAMAGE	L5637-2020-19531	7/1/2020	7/1/2021	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

Peoples Bank is listed as Loss Payee with respect to a 2020 Ford F250 #1FTRF2BT8LEC27761 valued at \$39,460. Full coverage is extended to this unit, subject to \$1,000 Comprehensive/\$1,000 Collision deductibles.

Peoples Bank
P.O. Box 738
Marietta, OH 45750

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS, OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Suzanne Reed

CERTIFICATE OF INSURANCE

DATE
5/4/2022

PRODUCER

KENTUCKY LEAGUE OF CITIES INSURANCE SERVICES
100 E. VINE STREET, SUITE 800
LEXINGTON, KY 40507-3700

PHONE: (859)-977-3700

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COMPANIES AFFORDING COVERAGE

COMPANY A KENTUCKY LEAGUE OF CITIES INSURANCE SERVICES

COMPANY B

INSURED

Southern Water and Sewer District
245 KY Route 680
McDowell, KY 41647

ATTN: Paula Burke

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM, OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS, AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR <input type="checkbox"/> OWNER'S & CONTRACTOR'S PROT <input type="checkbox"/> PUBLIC OFFICIALS <input type="checkbox"/> LAW ENFORCEMENT				GENERAL AGGREGATE PRODUCTS-COMP/OP AGG PERSONAL & ADV INJURY EACH OCCURRENCE FIRE DAMAGE (Any one fire) MED EXP (Any one person)
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	L5637-2021-20648	7/1/2021	7/1/2022	COMBINED SINGLE LIMIT \$ 3,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accidnt) PROPERTY DAMAGE
	CRIME LIABILITY <input type="checkbox"/> FORGERY OR ALTERATION <input type="checkbox"/> THEFT, DISAPPEARANCE AND DESTRUCTION <input type="checkbox"/> PUBLIC EMPLOYEE DISHONESTY <input type="checkbox"/> MONEY ORDERS & COUNTERFEIT PAPER CURRENCY COVERAGE				LIMIT DEDUCTIBLE LIMIT INSIDE PREMISES DEDUCTIBLE LIMIT OUTSIDE PREMISES DEDUCTIBLE LIMIT DEDUCTIBLE LIMIT DEDUCTIBLE
	WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY THE PROPRIETOR/ PARTNERS/EXECUTIVE <input type="checkbox"/> Included OFFICERS ARE: <input type="checkbox"/> Excluded				STATUTORY LIMITS EACH ACCIDENT DISEASE/POLICY LIMIT DISEASE-EACH EMPLOYEE
A	PHYSICAL DAMAGE	L5637-2021-20648	7/1/2021	7/1/2022	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

Peoples Bank is listed as Loss Payee with respect to a 2020 Ford F250 #1FTRF2B8LEC27761 valued at \$39,460. Full coverage is extended to this unit, subject to \$1,000 Comprehensive/\$1,000 Collision deductibles.

Peoples Bank
P.O. Box 738
Marietta, OH 45750

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS, OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Suzanne Reed

CERTIFICATE OF INSURANCE DATE
7/15/2021

PRODUCER
 KENTUCKY LEAGUE OF CITIES INSURANCE SERVICES
 100 E. VINE STREET, SUITE 800
 LEXINGTON, KY 40507-3700

 PHONE: (859)-977-3700

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INSURED
 Southern Water and Sewer District
 245 KY Route 680
 McDowell, KY 41647

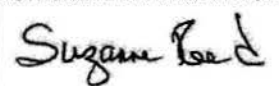
 ATTN: Paula Burke

COMPANIES AFFORDING COVERAGE	
COMPANY A	KENTUCKY LEAGUE OF CITIES INSURANCE SERVICES
COMPANY B	

COVERAGES
 THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM, OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS, AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> OWNER'S & CONTRACTOR'S PROT <input type="checkbox"/> PUBLIC OFFICIALS <input type="checkbox"/> LAW ENFORCEMENT	L5637-2021-20648	7/1/2021	7/1/2022	GENERAL AGGREGATE	NONE
					PRODUCTS-COMP/OP AGG	NONE
					PERSONAL & ADV INJURY	INCLUDED
					EACH OCCURRENCE	\$ 5,000,000
					FIRE DAMAGE (Any one fire)	\$ 100,000
					MED EXP (Any one person)	\$ 5,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	L5637-2021-20648	7/1/2021	7/1/2022	COMBINED SINGLE LIMIT	\$ 3,000,000
					BODILY INJURY (Per person)	
					BODILY INJURY (Per accidnt)	
					PROPERTY DAMAGE	
	CRIME LIABILITY <input type="checkbox"/> FORGERY OR ALTERATION <input type="checkbox"/> THEFT, DISAPPEARANCE AND DESTRUCTION <input type="checkbox"/> PUBLIC EMPLOYEE DISHONESTY <input type="checkbox"/> MONEY ORDERS & COUNTERFEIT PAPER CURRENCY COVERAGE				LIMIT DEDUCTIBLE	
					LIMIT INSIDE PREMISES DEDUCTIBLE	
					LIMIT OUTSIDE PREMISES DEDUCTIBLE	
					LIMIT DEDUCTIBLE	
					LIMIT DEDUCTIBLE	
	WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY THE PROPRIETOR/ PARTNERS/EXECUTIVE <input type="checkbox"/> Included <input type="checkbox"/> Excluded OFFICERS ARE:				STATUTORY LIMITS	
					EACH ACCIDENT	
					DISEASE/POLICY LIMIT	
					DISEASE-EACH EMPLOYEE	
A	PHYSICAL DAMAGE	L5637-2021-20648	7/1/2021	7/1/2022		
A	PUBLIC OFFICIALS	L5637-2021-20648	7/1/2021	7/1/2022	LIMIT	3,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS
 CSX Transportation, Inc. is included as Additional Insured with respect to General Liability coverage. This certificate applies to all contracts/agreements between the named insured and CSXT.

<p>CSX Transportation, Inc. 500 Water Street, J180 Jacksonville, FL 32202</p>	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS, OR REPRESENTATIVES.</p> <p>AUTHORIZED REPRESENTATIVE </p>
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EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY): 3/10/2021

THIS IS EVIDENCE THAT THE INSURANCE AS IDENTIFIED BELOW HAS BEEN ISSUED, IS IN FORCE, AND CONVEYS ALL THE RIGHTS AND PRIVILEGES AFFORDED UNDER THE POLICY

PRODUCER KENTUCKY LEAGUE OF CITIES 100 E. VINE ST SUITE 800 LEXINGTON, KY 40507-3700 (859) 977-3700	COMPANY KENTUCKY LEAGUE OF CITIES INSURANCE SERVICES
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CODE:	SUB CODE:
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AGENCY CUSTOMER ID#: _____ INSURED: Southern Water and Sewer District 245 KY Route 680 McDowell, KY 41647	LOAN NUMBER: EFFECTIVE DATE: 7/1/2020	POLICY NUMBER: P5637-2020-19532 EXPIRATION DATE: 7/1/2021
CONTINUED UNTIL <input type="checkbox"/> TERMINATED IF CHECKED <input type="checkbox"/> THIS REPLACES PRIOR EVIDENCE DATED:		

LOCATION/DESCRIPTION
 BUILDINGS, CONTENTS, AND SCHEDULED PROPERTY OF THE Southern Water and Sewer District LISTED WITH THE COMPANY

COVERAGES/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE*
SUBJECT TO POLICY SUBLIMITS, CONDITIONS, AND EXCLUSIONS, DIRECT LOSS REPLACEMENT COST AND TIME ELEMENT ON PROPERTY DECLARED TO THE COMPANY AS HAVING TOTAL VALUES OF: *FLOOD DEDUCTIBLE (ZONES B, C, & X ONLY) = \$25,000 PER OCCURRENCE *EARTHQUAKE DEDUCTIBLE = \$25,000 OR 2% OF TIV'S FOR EACH DAMAGED LOCATION PER OCCURRENCE	\$333,124	\$1,000

Peoples Bank is listed as Mortgagee with respect to the Office Building located at 245 KY Route 680, McDowell KY 41647.

THIS POLICY IS SUBJECT TO THE PREMIUMS, FORMS, AND RULES IN EFFECT FOR EACH POLICY PERIOD. SHOULD THE POLICY BE TERMINATED, THE COMPANY WILL GIVE THE ADDITIONAL INTEREST IDENTIFIED BELOW 10 DAYS WRITTEN NOTICE, AND WILL SEND NOTIFICATION OF ANY CHANGES TO THE POLICY THAT WOULD AFFECT THAT INTEREST, IN ACCORDANCE WITH THE POLICY PROVISIONS OR AS REQUIRED BY LAW.

NAME AND ADDRESS Peoples Bank 138 Putnam Street Marietta, OH 45750	X	MORTGAGEE		ADDITIONAL INSURED
		LOSS PAYEE		
	LOAN #			
	AUTHORIZED REPRESENTATIVE <i>Suzanne Reed</i>			

Liability Invoice



Insurance Services

A SERVICE OF THE KENTUCKY LEAGUE OF CITIES

E.I.N. 611123333

Telephone: (800) 876-4552

(859) 977-3700

Southern Water and Sewer District
Paula Burke
P.O. Box 610
McDowell, KY 41647

Invoice date	2/2/2021
Invoice Number	L5637-2020-19531-07
Previous Balance	\$ 4,595.61
Payments	\$ 4,595.58
New Billings	\$ 4,595.58
Current Balance	\$ 4,595.61
Due Upon Receipt	

Make check payable and mail to:
Kentucky League of Cities Insurance Services
P.O. Box 34108
Lexington, KY 40588

Invoice Policy Number: L5637-2020-19531 Policy Effective: 7/1/2020

Policy Type: Liability

Date	Item	Amount
1/1/2021	Previous Balance	\$ 4,595.61
	Payment-Thank You! Check No(s). ACH	-0.03
	Payment-Thank You! Check No(s). ACH	-4,595.55
1/1/2021	Policy # L5637-2020-19531 Billing 7 of 11	4,595.58
Unless Payment is received when due, coverage provided by this policy may be cancelled for non-payment in accordance with the insurance contract.		
Amount Due By 2/17/2021		\$ 4,595.61

Roeding Group Companies DBA Public Entity Insurance
505 Wellington Way, Ste. 275
Lexington, KY 40503

Original Invoice

Monthly Invoice

Printed 2/2/2021

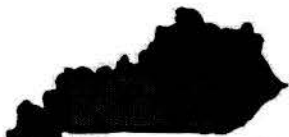


Policy

Member No	Policy No	Member Name			
5637	L5637-2020-19531	Southern Water and Sewer District			
Date	Description	Type	Amount	Balance	
7/1/2020	Policy # L5637-2020-19531 Billing 1 of 11	Bill	\$4,600.63		
8/3/2020	00156180 Payment	Payment	\$(4,600.60)		
8/31/2020	00156228 Payment	Payment	\$(11,392.84)		
8/31/2020	00156237 Refund	Refund	\$(2,196.63)		
8/31/2020	00156237 Refund	Refund	\$11,392.81		
8/31/2020	00156237 Refund	Refund	\$0.03		
9/1/2020	Endorsement eff. 7/1/2020 Add 2020 Ford F250 Vin#7761	Bill	\$2,196.63		
9/1/2020	Policy # L5637-2020-19531 Billing 2 of 11	Bill	\$4,595.58		
9/1/2020	00156232 Payment	Payment	\$(4,595.58)		
10/1/2020	Policy # L5637-2020-19531 Billing 3 of 11	Bill	\$4,595.58		
10/1/2020	00156288 Payment	Payment	\$(4,595.58)		
11/1/2020	Endorsement eff. 10/28/2020 Add 1995 Ford F350 Crane Truck Vin#7156	Bill	\$991.35		
11/1/2020	Policy # L5637-2020-19531 Billing 4 of 11	Bill	\$4,595.58		
11/2/2020	00156330 Payment	Payment	\$(0.03)		
11/2/2020	00156330 Payment	Payment	\$(4,595.55)		
11/20/2020	00156343 Payment	Payment	\$(991.35)		
12/1/2020	00156364 Payment	Payment	\$(0.03)		
12/1/2020	00156364 Payment	Payment	\$(4,595.55)		
12/1/2020	Policy # L5637-2020-19531 Billing 5 of 11	Bill	\$4,595.58		
1/1/2021	Policy # L5637-2020-19531 Billing 6 of 11	Bill	\$4,595.58	\$0.03	
1/4/2021	00156395 Payment	Payment	\$(0.03)		
1/4/2021	00156395 Payment	Payment	\$(4,595.55)		
Total Billings			\$ 30,766.51		
Total Payments			\$ -30,766.48		
Total			\$.03		



End of Report. Executed 2/2/2021 5:09 PM.



Insurance Services

A SERVICE OF THE KENTUCKY LEAGUE OF CITIES

E.I.N. 611123333

Telephone: (800) 876-4552
(859) 977-3700

Southern Water and Sewer District
Paula Burke
P.O. Box 610
McDowell, KY 41647

Property Invoice

Invoice date	2/2/2021
Invoice Number	P5637-2020-19532-07
Previous Balance	\$ 2,540.93
Payments	\$ 2,540.93
New Billings	\$ 2,540.93
Current Balance	\$ 2,540.93
Due Upon Receipt	

Make check payable and mail to:
Kentucky League of Cities Insurance Services
P.O. Box 34108
Lexington, KY 40588

Invoice Policy Number: P5637-2020-19532 Policy Effective: 7/1/2020
Policy Type: Property

Date	Item	Amount
1/1/2021	Previous Balance	\$ 2,540.93
	Payment-Thank You! Check No(s). ACH	-2,540.93
1/1/2021	Policy # P5637-2020-19532 Billing 7 of 11	2,540.93
<p>Unless Payment is received when due, coverage provided by this policy may be cancelled for non-payment in accordance with the insurance contract.</p>		
Amount Due By 2/17/2021		\$ 2,540.93

Roeding Group Companies DBA Public Entity Insurance
505 Wellington Way, Ste. 275
Lexington, KY 40503

Original Invoice



Monthly Invoice

Printed 2/2/2021

Policy

Member No	Policy No	Member Name
5637	P5637-2020-19532	Southern Water and Sewer District

Date	Description	Type	Amount	Balance
7/1/2020	Policy # P5637-2020-19532 Billing 1 of 11	Bill	\$2,543.73	
8/3/2020	00156180 Payment	Payment	\$(2,543.73)	
8/31/2020	00156228 Payment	Payment	\$(5,084.66)	
8/31/2020	00156236 Refund	Refund	\$5,084.66	
9/1/2020	Policy # P5637-2020-19532 Billing 2 of 11	Bill	\$2,540.93	
9/1/2020	00156233 Payment	Payment	\$(2,540.93)	
10/1/2020	Policy # P5637-2020-19532 Billing 3 of 11	Bill	\$2,540.93	
10/1/2020	00156300 Payment	Payment	\$(2,540.93)	
11/1/2020	Policy # P5637-2020-19532 Billing 4 of 11	Bill	\$2,540.93	
11/2/2020	00156331 Payment	Payment	\$(2,540.93)	
12/1/2020	00156365 Payment	Payment	\$(2,540.93)	
12/1/2020	Policy # P5637-2020-19532 Billing 5 of 11	Bill	\$2,540.93	
1/1/2021	Policy # P5637-2020-19532 Billing 6 of 11	Bill	\$2,540.93	
1/4/2021	00156397 Payment	Payment	\$(2,540.93)	
Total Billings			\$ 15,248.38	
Total Payments			\$ -15,248.38	
Total			\$.00	



End of Report. Executed 2/2/2021 5:09 PM.



Insurance Services

A SERVICE OF THE KENTUCKY LEAGUE OF CITIES

E.I.N. 611123333

Telephone: (800) 876-4552
(859) 977-3700

Southern Water and Sewer District
Paula Burke
P.O. Box 610
McDowell, KY 41647

Liability Invoice

Invoice date	3/1/2021
Invoice Number	L5637-2020-19531-08
Previous Balance	\$ 4,595.61
Payments	\$ 4,595.58
New Billings	\$ 4,595.58
Current Balance	\$ 4,595.61
Due Upon Receipt	

Make check payable and mail to:
Kentucky League of Cities Insurance Services
P.O. Box 34108
Lexington, KY 40588

Invoice Policy Number: L5637-2020-19531 Policy Effective: 7/1/2020
Policy Type: Liability

Date	Item	Amount
2/1/2021	Previous Balance	\$ 4,595.61
	Payment-Thank You! Check No(s). ACH	-0.03
	Payment-Thank You! Check No(s). ACH	-4,595.55
2/1/2021	Policy # L5637-2020-19531 Billing 8 of 11	4,595.58
Unless Payment is received when due, coverage provided by this policy may be cancelled for non-payment in accordance with the insurance contract.		
Amount Due By 3/16/2021		\$ 4,595.61

Roeding Group Companies DBA Public Entity Insurance
505 Wellington Way, Ste. 275
Lexington, KY 40503

Original Invoice



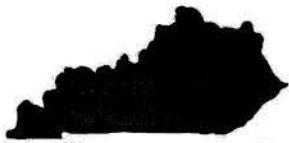
Monthly Invoice

Printed 3/1/2021

Policy

Member No	Policy No	Member Name			
5637	L5637-2020-19531	Southern Water and Sewer District			
Date	Description	Type	Amount	Balance	
7/1/2020	Policy # L5637-2020-19531 Billing 1 of 11	Bill	\$4,600.63		
8/3/2020	00156180 Payment	Payment	\$(4,600.60)		
8/31/2020	00156228 Payment	Payment	\$(11,392.84)		
8/31/2020	00156237 Refund	Refund	\$(2,196.63)		
8/31/2020	00156237 Refund	Refund	\$11,392.81		
8/31/2020	00156237 Refund	Refund	\$0.03		
9/1/2020	Endorsement eff. 7/1/2020 Add 2020 Ford F250 Vin#7761	Bill	\$2,196.63		
9/1/2020	Policy # L5637-2020-19531 Billing 2 of 11	Bill	\$4,595.58		
9/1/2020	00156232 Payment	Payment	\$(4,595.58)		
10/1/2020	Policy # L5637-2020-19531 Billing 3 of 11	Bill	\$4,595.58		
10/1/2020	00156288 Payment	Payment	\$(4,595.58)		
11/1/2020	Endorsement eff. 10/28/2020 Add 1995 Ford F350 Crane Truck Vin#7156	Bill	\$991.35		
11/1/2020	Policy # L5637-2020-19531 Billing 4 of 11	Bill	\$4,595.58		
11/2/2020	00156330 Payment	Payment	\$(0.03)		
11/2/2020	00156330 Payment	Payment	\$(4,595.55)		
11/20/2020	00156343 Payment	Payment	\$(991.35)		
12/1/2020	00156364 Payment	Payment	\$(0.03)		
12/1/2020	00156364 Payment	Payment	\$(4,595.55)		
12/1/2020	Policy # L5637-2020-19531 Billing 5 of 11	Bill	\$4,595.58		
1/1/2021	Policy # L5637-2020-19531 Billing 6 of 11	Bill	\$4,595.58		
1/4/2021	00156395 Payment	Payment	\$(0.03)		
1/4/2021	00156395 Payment	Payment	\$(4,595.55)		
2/1/2021	00156443 Payment	Payment	\$(0.03)		
2/1/2021	00156443 Payment	Payment	\$(4,595.55)		
2/1/2021	Policy # L5637-2020-19531 Billing 7 of 11	Bill	\$4,595.58	\$0.03	
Total Billings			\$ 35,362.09		
Total Payments			\$ -35,362.06		
Total			\$.03		





Insurance Services

A SERVICE OF THE KENTUCKY LEAGUE OF CITIES

E.I.N. 611123333

Telephone: (800) 876-4552
(859) 977-3700

Southern Water and Sewer District
Paula Burke
P.O. Box 610
McDowell, KY 41647

Property Invoice

Invoice date	3/1/2021
Invoice Number	P5637-2020-19532-08
Previous Balance	\$ 2,540.93
Payments	\$ 2,540.93
New Billings	\$ 2,599.74
Current Balance	\$ 2,599.74
Due Upon Receipt	

Make check payable and mail to:
Kentucky League of Cities Insurance Services
P.O. Box 34108
Lexington, KY 40588

Invoice Policy Number: P5637-2020-19532 Policy Effective: 7/1/2020
Policy Type: Property

Date	Item	Amount
2/1/2021	Previous Balance	\$ 2,540.93
	Payment-Thank You! Check No(s). ACH	-2,540.93
2/1/2021	Policy # P5637-2020-19532 Billing 8 of 11	2,540.93
2/1/2021	Endorsement eff. 1/29/2021 Cam Branch Pump Station (Building \$90,000, Contents \$0), 3293 KY Route 1426 Harold Kentucky 41635	58.81
Unless Payment is received when due, coverage provided by this policy may be cancelled for non-payment in accordance with the insurance contract.		
Amount Due By 3/16/2021		\$ 2,599.74

Roeding Group Companies DBA Public Entity Insurance
505 Wellington Way, Ste. 275
Lexington, KY 40503

Original Invoice



Monthly Invoice

Printed 3/1/2021

Policy

Member No	Policy No	Member Name
5637	P5637-2020-19532	Southern Water and Sewer District

Date	Description	Type	Amount	Balance
7/1/2020	Policy # P5637-2020-19532 Billing 1 of 11	Bill	\$2,543.73	
8/3/2020	00156180 Payment	Payment	\$(2,543.73)	
8/31/2020	00156228 Payment	Payment	\$(5,084.66)	
8/31/2020	00156236 Refund	Refund	\$5,084.66	
9/1/2020	Policy # P5637-2020-19532 Billing 2 of 11	Bill	\$2,540.93	
9/1/2020	00156233 Payment	Payment	\$(2,540.93)	
10/1/2020	Policy # P5637-2020-19532 Billing 3 of 11	Bill	\$2,540.93	
10/1/2020	00156300 Payment	Payment	\$(2,540.93)	
11/1/2020	Policy # P5637-2020-19532 Billing 4 of 11	Bill	\$2,540.93	
11/2/2020	00156331 Payment	Payment	\$(2,540.93)	
12/1/2020	00156365 Payment	Payment	\$(2,540.93)	
12/1/2020	Policy # P5637-2020-19532 Billing 5 of 11	Bill	\$2,540.93	
1/1/2021	Policy # P5637-2020-19532 Billing 6 of 11	Bill	\$2,540.93	
1/4/2021	00156397 Payment	Payment	\$(2,540.93)	
2/1/2021	00156444 Payment	Payment	\$(2,540.93)	
2/1/2021	Policy # P5637-2020-19532 Billing 7 of 11	Bill	\$2,540.93	
Total Billings			\$ 17,789.31	
Total Payments			\$ -17,789.31	
Total			\$.00	



End of Report. Executed 3/1/2021 2:28 PM.



Insurance Services

A SERVICE OF THE KENTUCKY LEAGUE OF CITIES

E.I.N. 611123333

Telephone: (800) 876-4552

(859) 977-3700

Southern Water and Sewer District
Paula Burke
P.O. Box 610
McDowell, KY 41647

Liability Invoice

Invoice date	4/1/2021
Invoice Number	L5637-2020-19531-09
Previous Balance	\$ 4,595.61
Payments	\$ 4,595.58
New Billings	\$ 4,595.58
Current Balance	\$ 4,595.61
Due Upon Receipt	

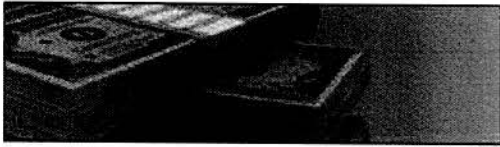
Make check payable and mail to:
Kentucky League of Cities Insurance Services
P.O. Box 34108
Lexington, KY 40588

Invoice Policy Number: L5637-2020-19531 Policy Effective: 7/1/2020
Policy Type: Liability

Date	Item	Amount
3/1/2021	Previous Balance	\$ 4,595.61
	Payment-Thank You! Check No(s). ACH	-0.03
	Payment-Thank You! Check No(s). ACH	-4,595.55
3/1/2021	Policy # L5637-2020-19531 Billing 9 of 11	4,595.58
Unless Payment is received when due, coverage provided by this policy may be cancelled for non-payment in accordance with the insurance contract.		
Total Due		\$ 4,595.61
ACH Preauthorized Amount (Do Not Pay)		\$ 4,595.58
PAY THIS AMOUNT By 4/16/2021		\$ 0.03

Roeding Group Companies DBA Public Entity Insurance
505 Wellington Way, Ste. 275
Lexington, KY 40503

Original Invoice



Monthly Invoice

Printed 4/1/2021

Policy

Member No	Policy No	Member Name
5637	L5637-2020-19531	Southern Water and Sewer District

Date	Description	Type	Amount	Balance
6/1/2020	Policy # L5637-2020-19531 Billing 1 of 11	Bill	\$4,600.63	
8/1/2020	Policy # L5637-2020-19531 Billing 2 of 11	Bill	\$4,595.58	
8/3/2020	00156180 Payment	Payment	\$(4,600.60)	
8/16/2020	Endorsement eff. 7/1/2020 Add 2020 Ford F250 Vin#7761	Bill	\$2,196.63	
8/31/2020	00156237 Refund	Refund	\$(2,196.63)	
8/31/2020	00156237 Refund	Refund	\$11,392.81	
8/31/2020	00156237 Refund	Refund	\$0.03	
8/31/2020	00156228 Payment	Payment	\$(11,392.84)	
9/1/2020	00156232 Payment	Payment	\$(4,595.58)	
9/1/2020	Policy # L5637-2020-19531 Billing 3 of 11	Bill	\$4,595.58	
10/1/2020	Policy # L5637-2020-19531 Billing 4 of 11	Bill	\$4,595.58	
10/1/2020	00156288 Payment	Payment	\$(4,595.58)	
10/28/2020	Endorsement eff. 10/28/2020 Add 1995 Ford F350 Crane Truck Vin#7156	Bill	\$991.35	
11/1/2020	Policy # L5637-2020-19531 Billing 5 of 11	Bill	\$4,595.58	
11/2/2020	00156330 Payment	Payment	\$(0.03)	
11/2/2020	00156330 Payment	Payment	\$(4,595.55)	
11/20/2020	00156343 Payment	Payment	\$(991.35)	
12/1/2020	00156364 Payment	Payment	\$(0.03)	
12/1/2020	00156364 Payment	Payment	\$(4,595.55)	
12/1/2020	Policy # L5637-2020-19531 Billing 6 of 11	Bill	\$4,595.58	
1/1/2021	Policy # L5637-2020-19531 Billing 7 of 11	Bill	\$4,595.58	
1/4/2021	00156395 Payment	Payment	\$(0.03)	
1/4/2021	00156395 Payment	Payment	\$(4,595.55)	
2/1/2021	00156443 Payment	Payment	\$(0.03)	
2/1/2021	00156443 Payment	Payment	\$(4,595.55)	
2/1/2021	Policy # L5637-2020-19531 Billing 8 of 11	Bill	\$4,595.58	\$0.03
3/1/2021	Policy # L5637-2020-19531 Billing 9 of 11	Bill	\$4,595.58	\$4,595.58
3/1/2021	00156478 Payment	Payment	\$(0.03)	
3/1/2021	00156478 Payment	Payment	\$(4,595.55)	
Total Billings			\$ 44,553.25	
Total Payments			\$ -39,957.64	
Total			\$ 4,595.61	





Insurance Services

A SERVICE OF THE KENTUCKY LEAGUE OF CITIES

E.I.N. 611123333

Telephone: (800) 876-4552

(859) 977-3700

Southern Water and Sewer District
Paula Burke
P.O. Box 610
McDowell, KY 41647

Liability Invoice

Invoice date	5/12/2021
Invoice Number	L5637-2020-19531-10
Previous Balance	\$ 4,595.61
Payments	\$ 4,595.58
New Billings	\$ 4,595.58
Current Balance	\$ 4,595.61
Due Upon Receipt	

Make check payable and mail to:
Kentucky League of Cities Insurance Services
P.O. Box 34108
Lexington, KY 40588

Invoice Policy Number: L5637-2020-19531 Policy Effective: 7/1/2020
Policy Type: Liability

Date	Item	Amount
4/1/2021	Previous Balance	\$ 4,595.61
	Payment-Thank You! Check No(s). ACH	-0.03
	Payment-Thank You! Check No(s). ACH	-4,595.55
4/1/2021	Policy # L5637-2020-19531 Billing 10 of 11	4,595.58
<p>Unless Payment is received when due, coverage provided by this policy may be cancelled for non-payment in accordance with the insurance contract.</p>		
Total Due		\$ 4,595.61
ACH Preauthorized Amount (Do Not Pay)		\$ 4,595.58
PAY THIS AMOUNT By 5/27/2021		\$ 0.03

Roeding Group Companies DBA Public Entity Insurance
505 Wellington Way, Ste. 275
Lexington, KY 40503

Original Invoice



Monthly Invoice

Printed 5/12/2021

Policy

Member No	Policy No	Member Name
5637	L5637-2020-19531	Southern Water and Sewer District

Date	Description	Type	Amount	Balance
6/1/2020	Policy # L5637-2020-19531 Billing 1 of 11	Bill	\$4,600.63	
8/1/2020	Policy # L5637-2020-19531 Billing 2 of 11	Bill	\$4,595.58	
8/3/2020	00156180 Payment	Payment	\$(4,600.60)	
8/16/2020	Endorsement eff. 7/1/2020 Add 2020 Ford F250 Vin#7761	Bill	\$2,196.63	
8/31/2020	00156228 Payment	Payment	\$(11,392.84)	
8/31/2020	00156237 Refund	Refund	\$(2,196.63)	
8/31/2020	00156237 Refund	Refund	\$11,392.81	
8/31/2020	00156237 Refund	Refund	\$0.03	
9/1/2020	00156232 Payment	Payment	\$(4,595.58)	
9/1/2020	Policy # L5637-2020-19531 Billing 3 of 11	Bill	\$4,595.58	
10/1/2020	Policy # L5637-2020-19531 Billing 4 of 11	Bill	\$4,595.58	
10/1/2020	00156288 Payment	Payment	\$(4,595.58)	
10/28/2020	Endorsement eff. 10/28/2020 Add 1995 Ford F350 Crane Truck Vin#7156	Bill	\$991.35	
11/1/2020	Policy # L5637-2020-19531 Billing 5 of 11	Bill	\$4,595.58	
11/2/2020	00156330 Payment	Payment	\$(0.03)	
11/2/2020	00156330 Payment	Payment	\$(4,595.55)	
11/20/2020	00156343 Payment	Payment	\$(991.35)	
12/1/2020	00156364 Payment	Payment	\$(0.03)	
12/1/2020	00156364 Payment	Payment	\$(4,595.55)	
12/1/2020	Policy # L5637-2020-19531 Billing 6 of 11	Bill	\$4,595.58	
1/1/2021	Policy # L5637-2020-19531 Billing 7 of 11	Bill	\$4,595.58	
1/4/2021	00156395 Payment	Payment	\$(0.03)	
1/4/2021	00156395 Payment	Payment	\$(4,595.55)	
2/1/2021	00156443 Payment	Payment	\$(0.03)	
2/1/2021	00156443 Payment	Payment	\$(4,595.55)	
2/1/2021	Policy # L5637-2020-19531 Billing 8 of 11	Bill	\$4,595.58	
3/1/2021	Policy # L5637-2020-19531 Billing 9 of 11	Bill	\$4,595.58	
3/1/2021	00156478 Payment	Payment	\$(0.03)	
3/1/2021	00156478 Payment	Payment	\$(4,595.55)	
4/1/2021	00156516 Payment	Payment	\$(0.03)	
4/1/2021	00156516 Payment	Payment	\$(4,595.55)	
4/1/2021	Policy # L5637-2020-19531 Billing 10 of 11	Bill	\$4,595.58	\$0.03
Total Billings			\$ 49,148.83	
Total Payments			\$ -44,553.22	
Total			\$ 4,595.61	





Insurance Services

A SERVICE OF THE KENTUCKY LEAGUE OF CITIES

E.I.N. 611123333

Telephone: (800) 876-4552
(859) 977-3700

Southern Water and Sewer District
Paula Burke
P.O. Box 610
McDowell, KY 41647

Property Invoice

Invoice date	6/1/2021
Invoice Number	P5637-2020-19532-11
Previous Balance	\$ 2,540.93
Payments	\$ 2,540.93
New Billings	\$ 2,540.93
Current Balance	\$ 2,540.93
Due Upon Receipt	

Make check payable and mail to:
Kentucky League of Cities Insurance Services
P.O. Box 34108
Lexington, KY 40588

Invoice Policy Number: P5637-2020-19532 Policy Effective: 7/1/2020
Policy Type: Property

Date	Item	Amount
5/1/2021	Previous Balance	\$ 2,540.93
	Payment-Thank You! Check No(s). ACH	-2,540.93
5/1/2021	Policy # P5637-2020-19532 Billing 11 of 11	2,540.93
<p>Unless Payment is received when due, coverage provided by this policy may be cancelled for non-payment in accordance with the insurance contract.</p>		
Total Due		\$ 2,540.93
ACH Preauthorized Amount (Do Not Pay)		\$ 2,540.93
PAY THIS AMOUNT By 6/16/2021		\$ 0.00

Roeding Group Companies DBA Public Entity Insurance
505 Wellington Way, Ste. 275
Lexington, KY 40503

Original Invoice



Monthly Invoice

Printed 6/1/2021

Policy

Member No	Policy No	Member Name
5637	P5637-2020-19532	Southern Water and Sewer District

Date	Description	Type	Amount	Balance
6/1/2020	Policy # P5637-2020-19532 Billing 1 of 11	Bill	\$2,543.73	
8/1/2020	Policy # P5637-2020-19532 Billing 2 of 11	Bill	\$2,540.93	
8/3/2020	00156180 Payment	Payment	\$(2,543.73)	
8/31/2020	00156228 Payment	Payment	\$(5,084.66)	
8/31/2020	00156236 Refund	Refund	\$5,084.66	
9/1/2020	Policy # P5637-2020-19532 Billing 3 of 11	Bill	\$2,540.93	
9/1/2020	00156233 Payment	Payment	\$(2,540.93)	
10/1/2020	Policy # P5637-2020-19532 Billing 4 of 11	Bill	\$2,540.93	
10/1/2020	00156300 Payment	Payment	\$(2,540.93)	
11/1/2020	Policy # P5637-2020-19532 Billing 5 of 11	Bill	\$2,540.93	
11/2/2020	00156331 Payment	Payment	\$(2,540.93)	
12/1/2020	00156365 Payment	Payment	\$(2,540.93)	
12/1/2020	Policy # P5637-2020-19532 Billing 6 of 11	Bill	\$2,540.93	
1/1/2021	Policy # P5637-2020-19532 Billing 7 of 11	Bill	\$2,540.93	
1/4/2021	00156397 Payment	Payment	\$(2,540.93)	
2/1/2021	00156444 Payment	Payment	\$(2,540.93)	
2/1/2021	Policy # P5637-2020-19532 Billing 8 of 11	Bill	\$2,540.93	
2/1/2021	Endorsement eff. 1/29/2021 Cam Branch Pump Station (Building \$90,000,Contents \$0), 3293 KY Route 1426 Harold Kentucky 41635	Bill	\$58.81	
3/1/2021	Policy # P5637-2020-19532 Billing 9 of 11	Bill	\$2,540.93	
3/1/2021	00156482 Payment	Payment	\$(2,540.93)	
3/16/2021	00156487 Payment	Payment	\$(58.81)	
4/1/2021	00156518 Payment	Payment	\$(2,540.93)	
4/1/2021	Policy # P5637-2020-19532 Billing 10 of 11	Bill	\$2,540.93	
5/1/2021	Policy # P5637-2020-19532 Billing 11 of 11	Bill	\$2,540.93	\$2,540.93
5/3/2021	00156550 Payment	Payment	\$(2,540.93)	
Total Billings			\$ 28,011.84	
Total Payments			\$ -25,470.91	
Total			\$ 2,540.93	



End of Report. Executed 6/1/2021 10:48 AM.



Insurance Services

A SERVICE OF THE KENTUCKY LEAGUE OF CITIES

E.I.N. 611123333

Telephone: (800) 876-4552

(859) 977-3700

Southern Water and Sewer District
Paula Burke
P.O. Box 610
McDowell, KY 41647

Liability Invoice

Invoice date	6/1/2021
Invoice Number	L5637-2020-19531-11
Previous Balance	\$ 4,595.61
Payments	\$ 4,595.58
New Billings	\$ 4,595.55
Current Balance	\$ 4,595.58
Due Upon Receipt	

Make check payable and mail to:
Kentucky League of Cities Insurance Services
P.O. Box 34108
Lexington, KY 40588

InvoicePolicy Number: L5637-2020-19531 Policy Effective: 7/1/2020

Policy Type: Liability

Date	Item	Amount
5/1/2021	Previous Balance	\$ 4,595.61
	Payment-Thank You! Check No(s). ACH	-0.03
	Payment-Thank You! Check No(s). ACH	-4,595.55
5/1/2021	Policy # L5637-2020-19531 Billing 11 of 11	4,595.55
<p>Unless Payment is received when due, coverage provided by this policy may be cancelled for non-payment in accordance with the insurance contract.</p>		
Total Due		\$ 4,595.58
ACH Preauthorized Amount (Do Not Pay)		\$ 4,595.55
PAY THIS AMOUNT By 6/16/2021		\$ 0.03

Roeding Group Companies DBA Public Entity Insurance
505 Wellington Way, Ste. 275
Lexington, KY 40503

Original Invoice



Monthly Invoice

Printed 6/1/2021

Policy

Member No	Policy No	Member Name			
5637	L5637-2020-19531	Southern Water and Sewer District			
Date	Description	Type	Amount	Balance	
6/1/2020	Policy # L5637-2020-19531 Billing 1 of 11	Bill	\$4,600.63		
8/1/2020	Policy # L5637-2020-19531 Billing 2 of 11	Bill	\$4,595.58		
8/3/2020	00156180 Payment	Payment	\$(4,600.60)		
8/16/2020	Endorsement eff. 7/1/2020 Add 2020 Ford F250 Vin#7761	Bill	\$2,196.63		
8/31/2020	00156228 Payment	Payment	\$(11,392.84)		
8/31/2020	00156237 Refund	Refund	\$(2,196.63)		
8/31/2020	00156237 Refund	Refund	\$11,392.81		
8/31/2020	00156237 Refund	Refund	\$0.03		
9/1/2020	00156232 Payment	Payment	\$(4,595.58)		
9/1/2020	Policy # L5637-2020-19531 Billing 3 of 11	Bill	\$4,595.58		
10/1/2020	Policy # L5637-2020-19531 Billing 4 of 11	Bill	\$4,595.58		
10/1/2020	00156288 Payment	Payment	\$(4,595.58)		
10/28/2020	Endorsement eff. 10/28/2020 Add 1995 Ford F350 Crane Truck Vin#7156	Bill	\$991.35		
11/1/2020	Policy # L5637-2020-19531 Billing 5 of 11	Bill	\$4,595.58		
11/2/2020	00156330 Payment	Payment	\$(0.03)		
11/2/2020	00156330 Payment	Payment	\$(4,595.55)		
11/20/2020	00156343 Payment	Payment	\$(991.35)		
12/1/2020	00156364 Payment	Payment	\$(0.03)		
12/1/2020	00156364 Payment	Payment	\$(4,595.55)		
12/1/2020	Policy # L5637-2020-19531 Billing 6 of 11	Bill	\$4,595.58		
1/1/2021	Policy # L5637-2020-19531 Billing 7 of 11	Bill	\$4,595.58		
1/4/2021	00156395 Payment	Payment	\$(0.03)		
1/4/2021	00156395 Payment	Payment	\$(4,595.55)		
2/1/2021	00156443 Payment	Payment	\$(0.03)		
2/1/2021	00156443 Payment	Payment	\$(4,595.55)		
2/1/2021	Policy # L5637-2020-19531 Billing 8 of 11	Bill	\$4,595.58		
3/1/2021	Policy # L5637-2020-19531 Billing 9 of 11	Bill	\$4,595.58		
3/1/2021	00156478 Payment	Payment	\$(0.03)		
3/1/2021	00156478 Payment	Payment	\$(4,595.55)		
4/1/2021	00156516 Payment	Payment	\$(0.03)		
4/1/2021	00156516 Payment	Payment	\$(4,595.55)		
4/1/2021	Policy # L5637-2020-19531 Billing 10 of 11	Bill	\$4,595.58	\$0.03	
5/1/2021	Policy # L5637-2020-19531 Billing 11 of 11	Bill	\$4,595.55	\$4,595.55	
5/3/2021	00156549 Payment	Payment	\$(0.03)		
5/3/2021	00156549 Payment	Payment	\$(4,595.55)		
Total Billings			\$ 53,744.38		
Total Payments			\$ -49,148.80		
Total			\$ 4,595.58		



Insurance Services

A SERVICE OF THE KENTUCKY LEAGUE OF CITIES

E.I.N. 611123333

Telephone: (800) 876-4552
(859) 977-3700

Southern Water and Sewer District
Paula Burke
P.O. Box 610
McDowell, KY 41647

Liability Invoice

Invoice date	7/1/2021
Invoice Number	L5637-2021-20648-00
Previous Balance	\$ 0
Payments	\$ 0.00
New Billings	\$ 4,580.60
Current Balance	\$ 4,580.60
Due Upon Receipt	

Make check payable and mail to:
Kentucky League of Cities Insurance Services
P.O. Box 34108
Lexington, KY 40588

Invoice Policy Number: L5637-2021-20648 Policy Effective: 7/1/2021
Policy Type: Liability

Date	Item	Amount
6/1/2021	Previous Balance	\$ 0
6/1/2021	Policy # L5637-2021-20648 Billing 1 of 11	4,580.60
Unless Payment is received when due, coverage provided by this policy may be cancelled for non-payment in accordance with the insurance contract.		
Total Due		\$ 4,580.60
ACH Preauthorized Amount (Do Not Pay)		\$ 4,580.60
PAY THIS AMOUNT By 7/16/2021		\$ 0.00

Roeding Group Companies DBA Public Entity Insurance
505 Wellington Way, Ste. 275
Lexington, KY 40503

Original Invoice



Insurance Services

A SERVICE OF THE KENTUCKY LEAGUE OF CITIES

E.I.N. 611123333

Telephone: (800) 876-4552

(859) 977-3700

Southern Water and Sewer District
Paula Burke
P.O. Box 610
McDowell, KY 41647

Property Invoice

Invoice date	7/1/2021
Invoice Number	P5637-2021-20649-00
Previous Balance	\$ 0
Payments	\$ 0.00
New Billings	\$ 2,279.04
Current Balance	\$ 2,279.04
Due Upon Receipt	

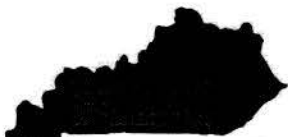
Make check payable and mail to:
Kentucky League of Cities Insurance Services
P.O. Box 34108
Lexington, KY 40588

InvoicePolicy Number: P5637-2021-20649 Policy Effective: 7/1/2021
Policy Type: Property

Date	Item	Amount
6/1/2021	Previous Balance	\$ 0
6/1/2021	Policy # P5637-2021-20649 Billing 1 of 11	2,279.04
Unless Payment is received when due, coverage provided by this policy may be cancelled for non-payment in accordance with the insurance contract.		
Total Due		\$ 2,279.04
ACH Preauthorized Amount (Do Not Pay)		\$ 2,279.04
PAY THIS AMOUNT By 7/16/2021		\$ 0.00

Roeding Group Companies DBA Public Entity Insurance
505 Wellington Way, Ste. 275
Lexington, KY 40503

Original Invoice



Insurance Services

A SERVICE OF THE KENTUCKY LEAGUE OF CITIES

E.I.N. 611123333

Telephone: (800) 876-4552
(859) 977-3700

Southern Water and Sewer District
Paula Burke
P.O. Box 610
McDowell, KY 41647

Property Invoice

Invoice date	8/2/2021
Invoice Number	P5637-2021-20649-01
Previous Balance	\$ 2,279.04
Payments	\$ 2,279.04
New Billings	\$ 2,276.54
Current Balance	\$ 2,276.54
Due Upon Receipt	

Make check payable and mail to:
Kentucky League of Cities Insurance Services
P.O. Box 34108
Lexington, KY 40588

Invoice Policy Number: P5637-2021-20649 Policy Effective: 7/1/2021
Policy Type: Property

Date	Item	Amount
7/1/2021	Previous Balance	\$ 2,279.04
	Payment-Thank You! Check No(s). 1153	-2,279.04
7/1/2021	Policy # P5637-2021-20649 Billing 2 of 11	2,276.54
<p>Unless Payment is received when due, coverage provided by this policy may be cancelled for non-payment in accordance with the insurance contract.</p>		
Total Due		\$ 2,276.54
ACH Preauthorized Amount (Do Not Pay)		\$ 2,276.54
		\$ 0.00

Roeding Group Companies DBA Public Entity Insurance
505 Wellington Way,
Suite 275
Lexington, KY 40503

Original Invoice



Insurance Services

A SERVICE OF THE KENTUCKY LEAGUE OF CITIES

E.I.N. 611123333

Telephone: (800) 876-4552

(859) 977-3700

Southern Water and Sewer District
Paula Burke
P.O. Box 610
McDowell, KY 41647

Liability Invoice

Invoice date	8/2/2021
Invoice Number	L5637-2021-20648-01
Previous Balance	\$ 4,580.60
Payments	\$ 4,580.60
New Billings	\$ 4,575.57
Current Balance	\$ 4,575.57
Due Upon Receipt	

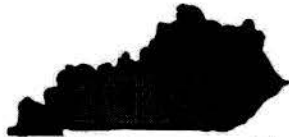
Make check payable and mail to:
Kentucky League of Cities Insurance Services
P.O. Box 34108
Lexington, KY 40588

InvoicePolicy Number: L5637-2021-20648 Policy Effective: 7/1/2021
Policy Type: Liability

Date	Item	Amount
7/1/2021	Previous Balance	\$ 4,580.60
	Payment-Thank You! Check No(s). 1152	-4,580.60
7/1/2021	Policy # L5637-2021-20648 Billing 2 of 11	4,575.57
Unless Payment is received when due, coverage provided by this policy may be cancelled for non-payment in accordance with the insurance contract.		
Total Due		\$ 4,575.57
ACH Preauthorized Amount (Do Not Pay)		\$ 4,575.57
		\$ 0.00

Roeding Group Companies DBA Public Entity Insurance
505 Wellington Way,
Suite 275
Lexington, KY 40503

Original Invoice



Insurance Services

A SERVICE OF THE KENTUCKY LEAGUE OF CITIES

E.I.N. 611123333

Telephone: (800) 876-4552
(859) 977-3700

Southern Water and Sewer District
Paula Burke
P.O. Box 610
McDowell, KY 41647

Liability Invoice

Invoice date	10/1/2021
Invoice Number	L5637-2021-20648-03
Previous Balance	\$ -5.03
Payments	\$ 0.00
New Billings	\$ 4,575.57
Current Balance	\$ 4,570.54
Due Upon Receipt	

Make check payable and mail to:
Kentucky League of Cities Insurance Services
P.O. Box 34108
Lexington, KY 40588

Invoice Policy Number: L5637-2021-20648 Policy Effective: 7/1/2021
Policy Type: Liability

Date	Item	Amount
9/1/2021	Previous Balance	\$ -5.03
9/1/2021	Policy # L5637-2021-20648 Billing 4 of 11	4,575.57
<p>Unless Payment is received when due, coverage provided by this policy may be cancelled for non-payment in accordance with the insurance contract.</p>		
Total Due		\$ 4,570.54
ACH Preauthorized Amount (Do Not Pay)		\$ 4,575.57
Credit Due - DO NOT PAY		\$ -5.03

Roeding Group Companies DBA Public Entity Insurance
505 Wellington Way,
Suite 275
Lexington, KY 40503

Original Invoice



Insurance Services

A SERVICE OF THE KENTUCKY LEAGUE OF CITIES

E.I.N. 611123333

Telephone: (800) 876-4552

(859) 977-3700

Southern Water and Sewer District
Paula Burke
P.O. Box 610
McDowell, KY 41647

Property Invoice

Invoice date	10/1/2021
Invoice Number	P5637-2021-20649-03
Previous Balance	\$ -2.50
Payments	\$ 0.00
New Billings	\$ 2,276.54
Current Balance	\$ 2,274.04
Due Upon Receipt	

Make check payable and mail to:
Kentucky League of Cities Insurance Services
P.O. Box 34108
Lexington, KY 40588

InvoicePolicy Number: P5637-2021-20649 Policy Effective: 7/1/2021

Policy Type: Property

Date	Item	Amount
9/1/2021	Previous Balance	\$ -2.50
9/1/2021	Policy # P5637-2021-20649 Billing 4 of 11	2,276.54

Unless Payment is received when due, coverage provided by this policy may be cancelled for non-payment in accordance with the insurance contract.

Total Due	\$ 2,274.04
ACH Preauthorized Amount (Do Not Pay)	\$ 2,276.54
Credit Due - DO NOT PAY	\$ -2.50

Roeding Group Companies DBA Public Entity Insurance
505 Wellington Way,
Suite 275
Lexington, KY 40503

Original Invoice



Insurance Services

A SERVICE OF THE KENTUCKY LEAGUE OF CITIES

E.I.N. 611123333

Telephone: (800) 876-4552

(859) 977-3700

Southern Water and Sewer District
Paula Burke
P.O. Box 610
McDowell, KY 41647

Liability Invoice

Invoice date	4/4/2022
Invoice Number	L5637-2021-20648-09
Previous Balance	\$ 4,575.57
Payments	\$ 4,575.57
New Billings	\$ 4,575.57
Current Balance	\$ 4,575.57
Due Upon Receipt	

Make check payable and mail to:
Kentucky League of Cities Insurance Services
P.O. Box 34108
Lexington, KY 40588

Invoice Policy Number: L5637-2021-20648 Policy Effective: 7/1/2021
Policy Type: Liability

Date	Item	Amount
3/1/2022	Previous Balance	\$ 4,575.57
	Payment-Thank You! Check No(s). ACH	-4,575.57
3/1/2022	Policy # L5637-2021-20648 Billing 10 of 11	4,575.57
<p>Unless Payment is received when due, coverage provided by this policy may be cancelled for non-payment in accordance with the insurance contract.</p>		
Total Due		\$ 4,575.57
ACH Preauthorized Amount (Do Not Pay)		\$ 4,575.57
		\$ 0.00

Roeding Group Companies DBA Public Entity Insurance
505 Wellington Way,
Suite 275
Lexington, KY 40503

Original Invoice



Insurance Services

A SERVICE OF THE KENTUCKY LEAGUE OF CITIES

E.I.N. 611123333

Telephone: (800) 876-4552
(859) 977-3700

Southern Water and Sewer District
Paula Burke
P.O. Box 610
McDowell, KY 41647

Liability Invoice

Invoice date	5/2/2022
Invoice Number	L5637-2021-20648-10
Previous Balance	\$ 4,575.57
Payments	\$ 4,575.57
New Billings	\$ 4,575.53
Current Balance	\$ 4,575.53
Due Upon Receipt	

Make check payable and mail to:
Kentucky League of Cities Insurance Services
P.O. Box 34108
Lexington, KY 40588

Invoice Policy Number: L5637-2021-20648 Policy Effective: 7/1/2021
Policy Type: Liability

Date	Item	Amount
4/1/2022	Previous Balance	\$ 4,575.57
	Payment-Thank You! Check No(s). ACH	-4,575.57
4/1/2022	Policy # L5637-2021-20648 Billing 11 of 11	4,575.53
<p>Unless Payment is received when due, coverage provided by this policy may be cancelled for non-payment in accordance with the insurance contract.</p>		
Total Due		\$ 4,575.53
ACH Preauthorized Amount (Do Not Pay)		\$ 4,575.53
Credit Due - DO NOT PAY		\$ 0.00

Roeding Group Companies DBA Public Entity Insurance
505 Wellington Way,
Suite 275
Lexington, KY 40503

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