

**INVOICE**



Green Taylor Water District  
PO Box 218  
Greensburg, KY 42743

<b>Invoice Date</b>	August 2, 2021
<b>Invoice Number</b>	2681293
<b>Policy Number</b>	376063
<b>Current Balance</b>	\$562.91
<b>Due Date</b>	08/27/2021

AGENT: J SMITH LANIER & CO A MARSH & MCLENNAN AGENCY LLC (859)254-8023

**Current Transactions**

Explanation	Policy Period		Amount
	From	To	
Audit Special Fund Assessment Adjustment	07/01/2020	07/01/2021	\$33.91
Audit Premium Adjustment	07/01/2020	07/01/2021	\$529.00
	<b>Current Charges</b>		<b>\$562.91</b>

813-6588

<b>Previous Balance</b>	-	<b>Payment Received</b>	+	<b>Current Charges</b>	=	<b>Current Balance</b>
\$0.00		\$0.00		\$562.91		\$562.91



Kentucky Employers' Mutual Insurance

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00254

250 West Main Street, Suite 900 Lexington, KY 40507-1724 859-425-7800 www.kemi.com

# INVOICE



Green Taylor Water District  
PO Box 218  
Greensburg, KY 42743

Invoice Date
May 27, 2021
Invoice Number
2662795
Policy Number
376063
Current Balance
\$6,190.04
Due Date
06/26/2021

AGENT: J SMITH LANIER & CO A MARSH & MCLENNAN AGENCY LLC (859)254-8023

### Current Transactions

Explanation		Policy Period		Amount
		From	To	
Premium Installment	#1	07/01/2021	07/01/2022	\$5,784.00
Special Fund Assessment Installment	#1	07/01/2021	07/01/2022	\$406.04
			<b>Current Charges</b>	<b>\$6,190.04</b>

Previous Balance	-	Payment Received	+	Current Charges	=	Current Balance
\$0.00		\$0.00		\$6,190.04		\$6,190.04

Quote for Workers Compensation Coverage  
376063-- 07/01/2021-07/01/2022

7520-000	Waterworks Operation & Drivers
8742-000	Salesmen Collectors or Messengers - Outside
8810-000	Clerical Office Employees NOC

CLASS RATING AND MANUAL PREMIUM DETAIL	EXPOSURE	RATE	PREMIUM
Green Taylor Water District 07/01/2021 - 07/01/2022			
8742-000	0	.26	\$0.00
7520-000	366,863	2.14	\$7,851.00
8810-000	195,494	.13	\$254.00

OMC 97%  
C 3% -

PREMIUM CALCULATION DETAIL	TYPE	FACTOR	AMOUNT
07/01/2021 - 07/01/2022	Total Manual Premium		\$8,105.00
	Employers Liability Limits	.011	\$89.00
	Employers Liability Increased Limits Balance to Minimum Premium		\$31.00
	Total Subject Premium		\$8,225.00
	Experience Modification Premium	.830	-\$1,398.00
	Total Modified Premium		\$6,827.00
	Schedule Rating Premium	.800	-\$1,365.00
Final Estimate	Total Standard Premium		\$5,462.00
	Premium Discount		-\$50.00
	Expense Constant		\$260.00
	Terrorism Charge		\$56.00
	Catastrophe Charge		\$56.00
	Estimated Annual Premium		\$5,784.00
	Kentucky Special Fund Assessment		\$406.04
	Total Premium & Assessment		\$6,190.04

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TOTAL ESTIMATED ANNUAL POLICY PREMIUM \$6,190.04

Payment Plan Eligibility: Annual Plan

Required Initial Installment Premium:

813-6585 1926.25  
813-6586 1926.25  
813-6587 2180.25  
813-6588 157.29

BILLING SCHEDULE BILL DATE	BILLING SCHEDULE BILL AMOUNT
05/27/2021	\$6,190.04

# INVOICE

00251



Green Taylor Water District  
 PO Box 218  
 Greensburg, KY 42743

<b>Invoice Date</b>
May 27, 2022
<b>Invoice Number</b>
2760727
<b>Policy Number</b>
376063
<b>Current Balance</b>
\$5,936.24
<b>Due Date</b>
06/26/2022

<b>Current Balance</b>
\$5,936.24

AGENT: J SMITH LANIER & CO A MARSH & MCLENNAN AGENCY LLC (859)254-8023

### Current Transactions

Explanation		Policy Period		Amount
		From	To	
Premium Installment	#1	07/01/2022	07/01/2023	\$5,551.00
Special Fund Assessment Installment	#1	07/01/2022	07/01/2023	\$385.24
<b>Current Charges</b>				<b>\$5,936.24</b>

<b>Previous Balance</b>	-	<b>Payment Received</b>	+	<b>Current Charges</b>	=	<b>Current Balance</b>
\$0.00		\$0.00		\$5,936.24		\$5,936.24

May 27, 2022

Green Taylor Water District  
 PO Box 218  
 Greensburg, KY 42743

**Kentucky Employers Mutual Insurance**  
**250 W Main Street, Suite 900**  
**Lexington, KY 40507**  
[www.kemi.com](http://www.kemi.com)  
**859-425-7800 / 800-640-5364**

Quote Date: May 27, 2022

Prospective Insured:	Legal Entity:	Municipality
Name: Green Taylor Water District	FEIN:	610662066
Address: PO Box 218		
City: Greensburg, KY 42743		

Agency:	J Smith Lanier & Co A Marsh & McLennan Agency LLC
Agent Number:	5207
Address:	PO Box 2030
City:	Lexington, KY 40588
Phone:	(859)254-8023

Renewal Quote for Workers Compensation Coverage 376063 - 07/01/2022-07/01/2023
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Proposed Effective Date: 07/01/2022      Proposed Expiration Date: 07/01/2023

Employer's Liability Limits: (3.B)	Bodily Injury by Accident	\$1,000,000 each accident
	Bodily Injury by Disease	\$1,000,000 policy limit
	Bodily Injury by Disease	\$1,000,000 each employee



Quote for Workers Compensation Coverage  
376063-- 07/01/2022-07/01/2023

7520-000	Waterworks Operation & Drivers
8742-000	Salesmen Collectors or Messengers - Outside
8810-000	Clerical Office Employees NOC

CLASS RATING AND MANUAL PREMIUM DETAIL	EXPOSURE	RATE	PREMIUM
Green Taylor Water District			
07/01/2022 - 07/01/2023			
8810-000	145,786	.13	\$190.00
8742-000	17,900	.25	\$45.00
7520-000	370,021	1.95	\$7,215.00

C3<sup>00</sup>  
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OMC 97<sup>00</sup>

PREMIUM CALCULATION DETAIL	TYPE	FACTOR	AMOUNT
07/01/2022 - 07/01/2023	Total Manual Premium		\$7,450.00
	Employers Liability Limits	.011	\$82.00
	Employers Liability Increased Limits Balance to Minimum Premium		\$38.00
	Total Subject Premium		\$7,570.00
	Experience Modification Premium	.860	-\$1,060.00
	Total Modified Premium		\$6,510.00
	Schedule Rating Premium	.800	-\$1,302.00
Final Estimate	Total Standard Premium		\$5,208.00
	Premium Discount		-\$23.00
	Expense Constant		\$260.00
	Terrorism Charge		\$53.00
	Catastrophe Charge		\$53.00
	Estimated Annual Premium		\$5,551.00
	Kentucky Special Fund Assessment		\$385.24
	Total Premium & Assessment		\$5,936.24

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TOTAL ESTIMATED ANNUAL POLICY PREMIUM \$5,936.24

Payment Plan Eligibility: Annual Plan

Required Initial Installment Premium:

813-6585 1814.50  
813-6586 1814.50  
813-6587 2004.50  
813-6588 302.74

BILLING SCHEDULE BILL DATE	BILLING SCHEDULE BILL AMOUNT
05/27/2022	\$5,936.24

**LaRue - Carey Insurance Group LLC**

P.O Box 119  
54 Lincoln Square  
Hodgenville, KY 42748

Green Taylor Water District

10133

08/24/2022

Aaron LaRue

Lisa DeWitt

1 of 1

Green Taylor Water District  
250 Industrial Park Rd  
Greensburg, KY 42743

\$ 23,414.00

Invoice#2006

PKG80111105

Customer: Green Taylor Water District

Policy #PKG80111105 08/01/2022-08/01/2023  
Tokio Marine - HCC Public Risk / US Specialty  
Insurance Co.

2006- 08/01/2022 New business

Package - New business 23,000.00  
KY Surcharge Fee - New business 414.00  
Due Date: 8/24/2022

\$ 23,414.00



Statement Prepared On: 07/08/2021

67

Questions regarding your insurance coverage:  
J Smith Lanier & Co a Marsh & McLennan Agcy LLC co  
(859)254-8023



Statement – Premium Due

000148 128 1000372602 16364 06  
GREEN TAYLOR WATER DISTRICT  
PO BOX 218  
GREENSBURG KY 42743-0218

Questions regarding your statement:  
Cincinnati Corporate Billing  
877-942-2455, [CinciBill@cinfin.com](mailto:CinciBill@cinfin.com)  
Monday-Friday, 7:30 a.m.- 6 p.m. Eastern Time  
Saturday, 8 a.m.- noon Eastern Time

Amount Due:	\$29,230.00
Due Date:	08/01/2021

Account Number: 1000372602  
Policy Number(s) with Premium Due:  
0453337, 0454145

Pay Online or by Phone:	<a href="http://cinfin.com">cinfin.com</a> 800-364-3400
	Payments may be made by checking, savings or credit card. We accept Visa®, MasterCard®, Discover®, and American Express® cards.  Payments confirmed prior to 3 p.m. Eastern Time are applied the same business day, Monday-Friday, excluding bank holidays.
Payment Address:	The Cincinnati Insurance Company P.O. Box 145620 Cincinnati, OH 45250 - 5620
Overnight Payment Address:	The Cincinnati Insurance Company Attention: Corporate Accounts Receivable 6200 South Gilmore Road Fairfield, OH 45014 - 5141

----- Please detach and return the remittance stub below with your payment. -----

Make check payable to: THE CINCINNATI INSURANCE