

Public Entity Insurance

505 Wellington Way, Suite 275
Lexington, KY 40503

Phone: (859) 296-4580
Fax: (859) 296-4583

Meade County Water District
1003 Armory Place
Brandenburg, KY 40108

PAID ON ACCOUNT
CK# _____ CASH

SEP 06

MEADE CO WATER
BRANDENBURG KY



Invoice # 130042	Page 1 of 1
Account Number	Date
MEADCO-P04	9/6/2022
BALANCE DUE ON	
10/1/2022	
AMOUNT PAID	Amount Due
	\$7,660.00

CSR
Jeff Stiles, CIC

Commercial Package	PolicyNumber: EMN0658055	Effective: 7/1/2022 to 7/1/2023
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1385608	7/1/2022	10/1/2022	RENB	2 of 4 Quarterly Installments	\$719.25
	7/1/2022	10/6/2022	RVPM	Revise Premium	\$699.75
	7/1/2022	10/6/2022	RVPM	Revise Premium	(\$29.75)
1385612	7/1/2022	10/1/2022	CFEE	2 of 4 Quarterly Installments	\$13.25
	7/1/2022	10/1/2022	RVPM	Revise Premium	\$12.00
1385616	7/1/2022	10/1/2022	CFEE	2 of 4 Quarterly Installments	\$4.50

Commercial Package	PolicyNumber: ETD0657700	Effective: 7/1/2022 to 7/1/2023
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1386805	7/1/2022	10/1/2022	RENB	2 of 4 Quarterly Installments	\$5,331.50
1386809	7/1/2022	10/1/2022	CFEE	2 of 4 Quarterly Installments KY County Tax	\$108.50
1386813	7/1/2022	10/1/2022	CFEE	2 of 4 Quarterly Installments KY Municipal Tax	\$324.00
1386817	7/1/2022	10/1/2022	CFEE	2 of 4 Quarterly Installments KY Surcharge	\$97.50
1386822	7/1/2022	10/1/2022	CFEE	2 of 4 Quarterly Installments Terrorism	\$58.25
1386826	7/1/2022	10/1/2022	CFEE	2 of 4 Quarterly Installments - Installment Charge	\$4.25
1388170	7/1/2022	10/1/2022	ENDT	2 of 4 Quarterly Installments Endt Adding 22 Chevrolet Silv	\$285.00
1388176	7/1/2022	10/1/2022	CFEE	2 of 4 Quarterly Installments	\$27.00
1388180	7/1/2022	10/1/2022	CFEE	2 of 4 Quarterly Installments KY Surcharge Add 22 Chevy	\$5.00

Total Invoice Balance: \$7,660.00

PAYMENT DUE BY DUE DATE OR UPON RECEIPT OF INVOICE.
PAYMENT AUTHORIZES US TO PROCESS YOUR ORIGINAL CHECK AS A SUBSTITUTE CHECK.

Curneal & Hignite Insurance, Inc

Houchens Insurance Group
410 Ring Road
Elizabethtown, KY 42701

Phone: (270) 737-2828

Fax: (270) 737-4950

Invoice # 114852	Page 1 of 1
Account Number	Date
MEADCO-H04	6/25/2021
BALANCE DUE ON	
7/1/2021	
AMOUNT PAID	Amount Due
	\$25,780.20

Meade County Water District
1003 Armory Place
Brandenburg, KY 40108

CSR
Jeffrey Stiles, CIC

PAID ON ACCOUNT
CK# _____ CASH
JUN 28 2021

MEADE CO WATER
BRANDENBURG KY

Commercial Package	PolicyNumber: PHPK2291018	Effective: 7/1/2021 to 7/1/2022
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1178129	7/1/2021	7/1/2021	RENB	21-22 Package Policy	\$21,852.00
1178130	7/1/2021	7/1/2021	CFEE	KY Surcharge	\$765.19
1178131	7/1/2021	7/1/2021	CFEE	Policy Fee	\$200.00

Commercial Umbrella	PolicyNumber: PHUB773424	Effective: 7/1/2021 to 7/1/2022
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1178099	7/1/2021	7/1/2021	RENB	21-22 Umbrella Policy	\$2,912.00
1178100	7/1/2021	7/1/2021	CFEE	KY Surcharge	\$51.01

Total Invoice Balance: \$25,780.20

PAYMENT DUE BY DUE DATE OR UPON RECEIPT OF INVOICE.
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Quarterly Tax Report Confirmation

Your report has been successfully submitted!

Thank you for submitting your report over the internet.
Please print a copy for your records and make sure your payment is received by the due date.

Confirmation Number: **15136506**

Submitted On: **May 10, 2022 10:08:40 AM**

Employer: **MEADE COUNTY WATER DISTRICT**

Contact Name: **Lisa Ballman**

Contact Phone: **(270)422-5006**

KEIN	00600742
FEIN	611043975

Number of Employees	
1 st Month	16
2 nd Month	16
3 rd Month	16

Quarter/Year	4/2021
Rate	0.4
SCUF/Schg Rate	0.00

Gross Wages	129,182.99	SCUF/Surcharge	0.00
Excess Wages	117,662.99	Interest Due	2.76
Taxable Wages	11,520.00	Penalty Due	75.00
Tax Due	46.08	Additional Penalty	0.00

Total Due **123.84**

Social Security no	1st Initial	Last Name	Gross Wages	Excess Wages
***-**-5869	L	Ballm	9403.53	9403.53
***-**-6260	N	Booth	1500.00	.00
***-**-4099	L	Brune	8585.42	8585.42
***-**-6150	C	Corne	1500.00	.00
***-**-3600	E	Donne	12145.05	12145.05
***-**-5514	J	Durbi	11313.53	11313.53
***-**-0891	C	Embry	10009.31	10009.31
***-**-5872	D	Hamil	4020.00	.00
***-**-5985	G	Hardc	11441.59	11441.59
***-**-0063	J	Lucas	11736.07	11736.07
***-**-1075	R	Myers	1500.00	.00
***-**-5020	J	Nevit	9270.09	9270.09
***-**-4763	W	Prath	1500.00	.00
***-**-2901	C	Sipes	15279.20	15279.20
***-**-0176	A	Stive	1500.00	.00
***-**-1852	T	Gosse	18479.20	18479.20



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Single Employer Online Form

Employer

Contact Name

Contact Phone

KEIN	<input type="text" value="00600742"/>
FEIN	<input type="text" value="611043975"/>

Number of Employees	
1 st Month	<input type="text" value="16"/>
2 nd Month	<input type="text" value="16"/>
3 rd Month	<input type="text" value="16"/>

Quarter/Year	<input type="text" value="4/2022"/>
Rate	<input type="text" value="0.400"/>
SCUF/Schg Rate	<input type="text" value="0.00"/>

Gross Wages	<input type="text" value="161,882.50"/>	SCUF/Surcharge	<input type="text" value="0.00"/>
Excess Wages	<input type="text" value="136,172.14"/>	Interest Due	<input type="text" value="0.00"/>
Taxable Wages	<input type="text" value="25,710.36"/>	Penalty Due	<input type="text" value="0.00"/>
Tax Due	<input type="text" value="102.84"/>	Additional Penalty	<input type="text" value="0.00"/>

Total Due

Social Security no	1st Initial	Last Name	Gross Wages	Excess Wages
***-**-3600	E	DONNE	15548.99	15548.99
***-**-0063	J	LUCAS	14927.49	14927.49
***-**-4763	W	PRATH	1500.00	0
***-**-0176	A	STIVE	1500.00	0
***-**-6150	C	CORNE	1500.00	0
***-**-8981	A	PYLES	26325.60	26325.60
***-**-5020	J	NEVIT	11004.92	11004.92
***-**-6260	N	BOOTH	1500.00	0
***-**-1075	R	MEYER	1500.00	0
***-**-5869	L	BALLM	12021.14	12021.14
***-**-4099	L	BRUNE	10756.44	10756.44
***-**-5985	G	HARDC	1704.80	1704.80
***-**-0891	C	EMBRE	13546.99	13546.99
***-**-2901	C	SIPES	17286.00	17286.00
***-**-5514	J	DURBI	12189.56	12189.56
***-**-6403	M	BENNE	7710.36	0
***-**-5044	C	SMITH	11360.21	860.21