## U.S. SPECIALTY INSURANCE COMPANY PUBLIC RISK

13403 Northwest Freeway Houston, Texas 77040

## RENEWAL CERTIFICATE

Policy No. PKG80410845
Replacement Number PKG80310845

NAMED INSURED AND ADDRESS:

HENDERSON COUNTY WATER DISTRICT PO BOX 655

655 S. MAIN STREET HENDERSON, KY 42419 AGENT NAME AND ADDRESS:

E.M. FORD & COMPANY 600 Frederica Street

Owensboro, KY 42301 AGENT NO: 00724

POLICY PERIOD: From

From: 10/01/2021 To: 10/01/2022

at 12:01 a.m. Standard Time at your mailing address shown above.

PAYMENT PLAN:

**ANNUAL** 

**BUSINESS DESCRIPTION: GOVERNMENTAL SUBDIVISION** 

In return for payment of the renewal premium, the above numbered policy is renewed for the Policy Period specified above, subject to all the terms, conditions, exclusions and limits of this Policy, except as other specified herein.

	FOLLOWING COVERAGE FORM MIUM IS INDICATED.	S		
		PREMIUM		
Commercial General Liability Coverage Part		\$_	INCLUDED	
Commercial Employee Benefits Coverage Part		\$	INCLUDED	
Commercial Liquor Liability Coverage Part		\$	EXCLUDE	
Public Officials Liability Coverage Part		\$_	INCLUDE	
Employment Practices Liability Coverage Part		\$_	INCLUDE	
Law Enforcement Liability Coverage Part		\$_	EXCLUDE	
Commercial Property Coverage Part		\$	INCLUDE	
Equipment Breakdown Coverage Part		\$	INCLUDE	
Commercial Inland Marine Coverage Part		\$_	INCLUDE	
EDP Coverage Part		\$_	INCLUDE	
Commercial Crime Coverage Part		\$_	INCLUDE	
Commercial Auto Coverage Part		\$_	INCLUDE	
Commercial Excess Coverage Part		\$	INCLUDE	
TRIA Coverage		\$_	EXCLUDE	
	SUBTOTAL:	\$	29,303.0	
	KENTUCKY SURCHARGE FEE:	\$	527.4	
	TOTAL:	\$	29,830.4	

## FORMS AND ENDORSEMENTS ATTACHED AT POLICY ISSUANCE

Forms and endorsements applying to this Coverage Part and made a part of this policy at time of issue: Refer to AL000103

The Company has caused this policy to be signed by its President and Secretary:

President

Secretary



2111 US 41 North Henderson, KY 42420

Phone: (270) 830-8877

Email: www.emford.com

Pete Conrad Henderson County Water District PO Box 655 Henderson, KY 42419-0655

Invoice # 4452	Page 1 of 1
Account Number	Date
HENDCOU-10	10/26/2021
BALANCE DUE ON	
10/1/2021	
AMOUNT PAID	Amount Due
	\$29,830.45

Producer:

Mike Hazelwood

CSR:

Jennifer Brown

Commercial Package		PolicyNumber:	PKG80410845	Effective:	10/1/2021	to 10/1/2	2022
Item #	Trans Eff Date	Due DateTrans	Description				Amount
241926	10/1/2021	10/1/2021 RENB	Renewal of PCKG Effective			\$	29,303.00
241927	10/1/2021	10/1/2021 CSUR	Kentucky Surcharge Tax				\$527.45

## **Total Invoice Balance:**

\$29,830.45

<sup>\*</sup>Please return one copy of this invoice with your payment. The other you may keep for your records\*