

**U.S. SPECIALTY INSURANCE COMPANY
PUBLIC RISK
13403 Northwest Freeway
Houston, Texas 77040
RENEWAL CERTIFICATE**

Policy No. **PKG80510845**
Replacement Number **PKG80410845**

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: **10/01/2022** To: **10/01/2023**
at 12:01 a.m. Standard Time at your mailing address shown above.

PAYMENT PLAN: **ANNUAL**

BUSINESS DESCRIPTION: **GOVERNMENTAL SUBDIVISION**

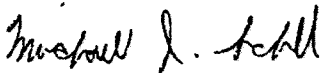
In return for payment of the renewal premium, the above numbered policy is renewed for the Policy Period specified above, subject to all the terms, conditions, exclusions and limits of this Policy, except as other specified herein.

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE FORMS FOR WHICH A PREMIUM IS INDICATED.	
	PREMIUM
Commercial General Liability Coverage Part	\$ <u>INCLUDED</u>
Commercial Employee Benefits Coverage Part	\$ <u>INCLUDED</u>
Commercial Liquor Liability Coverage Part	\$ <u>EXCLUDED</u>
Public Officials Liability Coverage Part	\$ <u>INCLUDED</u>
Employment Practices Liability Coverage Part	\$ <u>INCLUDED</u>
Law Enforcement Liability Coverage Part	\$ <u>EXCLUDED</u>
Commercial Property Coverage Part	\$ <u>INCLUDED</u>
Equipment Breakdown Coverage Part	\$ <u>INCLUDED</u>
Commercial Inland Marine Coverage Part	\$ <u>INCLUDED</u>
EDP Coverage Part	\$ <u>INCLUDED</u>
Commercial Crime Coverage Part	\$ <u>INCLUDED</u>
Commercial Auto Coverage Part	\$ <u>INCLUDED</u>
Commercial Excess Coverage Part	\$ <u>INCLUDED</u>
TRIA Coverage	\$ <u>EXCLUDED</u>
	SUBTOTAL: \$ 31,853.00
	KENTUCKY SURCHARGE FEE: \$ 573.35
	TOTAL: \$ 32,426.35

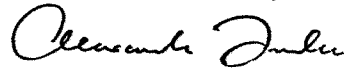
FORMS AND ENDORSEMENTS ATTACHED AT POLICY ISSUANCE

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

Invoice # 4866		Page 1 of 1
Account Number	Date	
HENDCOU-10	10/11/2022	
BALANCE DUE ON		
10/1/2022		
AMOUNT PAID	Amount Due	
	\$32,426.35	

Producer: **Mike Hazelwood**
 CSR: **Jennifer Brown**

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

Commercial Package

PolicyNumber: PKG80510845

Effective: 10/1/2022 to 10/1/2023

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
281473	10/1/2022	10/1/2022	RENB	Renewal of PCKG Effective	\$31,853.00
281474	10/1/2022	10/1/2022	CSUR	Kentucky Surcharge Tax	\$573.35

Total Invoice Balance: \$32,426.35

Please return one copy of this invoice with your payment. The other you may keep for your records