



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/15/2023

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**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Patton Chesnut Binder 625 S Main Street  London KY 40741	<b>CONTACT NAME:</b> Hershel Blanton <b>PHONE (A/C, No, Ext):</b> (606) 864-5171 <b>E-MAIL ADDRESS:</b> hblanton@pcbins.com	<b>FAX (A/C, No):</b> (606) 878-1850
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> East Laurel Water District PO Box 726  London KY 40743	<b>INSURER A:</b> Travelers	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			ZLP-41N40155-22-PB	07/01/2022	07/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ 10,000			ZUP-71N40401-22-PB	07/01/2022	07/01/2023	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Property			H630-2S961425-TIL-22	07/01/2022	07/01/2023	Amount 3,602,580

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Patton Chesnut Binder  
625 S Main Street  
London, KY 40741  
P. (606) 864-5171

East Laurel Water District  
PO Box 726  
London, KY 40743

**INVOICE**  
Invoice No: 02090

Invoice Date: 06/20/2022				
Description	Policy Number	Eff Date	Line of Business	Due
Policy Premium	630-2S961425	07/01/2022	Commercial Package	\$2,469.00

**Total: \$2,469.00**

**Notes**

Installment 1 of 4

COPI 1

*Detach and return this portion with your payment*

**Customer:** East Laurel Water District

**Invoice No:** 02090

MAIL TO:

Patton Chesnut Binder  
625 S Main Street  
London, KY 40741

Due Date: 07/20/2022	
Amount Due	Enclosed
\$2,469.00	

Patton Chesnut Binder  
625 S Main Street  
London, KY 40741  
P. (606) 864-5171

East Laurel Water District  
PO Box 726  
London, KY 40743

**INVOICE**  
Invoice No: 02175

Invoice Date: 08/23/2022				
Description	Policy Number	Eff Date	Line of Business	Due
Policy Premium	630-2S961425	07/01/2022	Commercial Package	\$2,303.00

**Total: \$2,303.00**

**Notes**

Installment 2 of 4

---

*Detach and return this portion with your payment*

Customer: East Laurel Water District

Invoice No: 02175

MAIL TO:

Patton Chesnut Binder  
625 S Main Street  
London, KY 40741

Due Date: 09/26/2022	
Amount Due	Enclosed
\$2,303.00	



625 S Main St  
London, KY 40741

Phone: (606) 864-5171  
Fax: (606) 878-1850

Invoice # 584260	Page 1 of 1
Account Number WOODCRE-05	Date 11/18/2022
Balance Due On 1/1/2023	Transacted By PSETTLES
Amount Paid	Amount Due \$2,303.00

East Laurel Water District  
PO Box 726  
London, KY 40743

**Remit Payment To:**

Patton Chesnut Binder Insurance  
625 S Main St  
London, KY 40741

Commercial Package	Policy Number: H-630-2S961425-TIL-21	Effective: 7/1/2022 to 7/1/2023
--------------------	--------------------------------------	---------------------------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
11036974	7/1/2022	1/1/2023	RENB	3 of 4 Quarterly Installments	\$2,303.00

**Total Invoice Balance: \$2,303.00**





625 S Main St  
London, KY 40741

Phone: (606) 864-5171  
Fax: (606) 878-1850

Invoice # 652592	Page 1 of 1
Account Number WOODCRE-05	Date 2/17/2023
Balance Due On 3/20/2023	Transacted By PSETTLES
Amount Paid	Amount Due \$2,303.00

East Laurel Water District  
PO Box 726  
London, KY 40743

**Remit Payment To:**

Patton Chesnut Binder Insurance  
625 S Main St  
London, KY 40741

Commercial Package	Policy Number: H-630-2S961425-TIL-21	Effective: 7/1/2022 to 7/1/2023
--------------------	--------------------------------------	---------------------------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
12781688	7/1/2022	3/20/2023	RENB	Installment 4 of 4	\$2,303.00

**Total Invoice Balance: \$2,303.00**

EL1	Tank	N.L. High School	835459.00	
	Pumping Station	Bush	36000.00	
EL4	Tank	Hwy 830	712925.00	
	Pumping Station	Hwy 229	25000.00	
	Pumping Station	Oak Creek Springs Subdivision	11139.00	22279.00
EL5	Tank	Layton Harris Road	946853.00	
EL6	Tank	New Bush	712925.00	
	Pump Station	501 Lick Fork Rd	150000.00	
	Pump Station	8600 East Laurel Rd	150000.00	



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06/15/2023

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<b>PRODUCER</b> Patton Chesnut Binder 625 S Main Street  London KY 40741		<b>CONTACT NAME:</b> Hershel Blanton <b>PHONE (A/C, No, Ext):</b> (606) 864-5171 <b>FAX (A/C, No):</b> (606) 878-1850 <b>E-MAIL ADDRESS:</b> hblanton@pcbins.com																						
<b>INSURED</b> East Laurel Water District PO Box 726  London KY 40743		<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A :</td> <td>Travelers</td> <td></td> </tr> <tr> <td>INSURER B :</td> <td></td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A :	Travelers		INSURER B :			INSURER C :			INSURER D :			INSURER E :			INSURER F :		
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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			ZLP-41N40155-21-PB	07/01/2021	07/01/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
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A	Property			H630-2S961425-TIL-21	07/01/2021	07/01/2022	Amount 3,602,580

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

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	AUTHORIZED REPRESENTATIVE 

Patton Chesnut Binder  
625 S Main Street  
London, KY 40741  
P: (606) 864-5171

East Laurel Water District  
PO Box 726  
London, KY 40743

**INVOICE**  
Invoice No: 01571

Invoice Date: 06/02/2021				
Description	Policy Number	Eff Date	Line of Business	Due
Policy Premium	pending	07/01/2021	Commercial Package	\$2,680.00

**Total: \$2,680.00**

**Notes**

Installment 1 of 4

COPY

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*Detach and return this portion with your payment*

Customer: East Laurel Water District

Invoice No: 01571

MAIL TO:

Patton Chesnut Binder  
625 S Main Street  
London, KY 40741

Due Date: 06/30/2021	
Amount Due	Enclosed
\$2,680.00	



Patton Chesnut Binder  
625 S Main Street  
London, KY 40741  
P. (606) 864-5171

East Laurel Water District  
PO Box 726  
London, KY 40743

**INVOICE**  
Invoice No: 01690

Invoice Date: 08/30/2021				
Description	Policy Number	Eff Date	Line of Business	Due
Policy Premium	630-2S961425	07/01/2021	Commercial Package	\$2,217.00

**Total: \$2,217.00**

**Notes**

Installment 2 of 4

COPI 1

---

*Detach and return this portion with your payment*

Customer: East Laurel Water District

Invoice No: 01690

MAIL TO:

Patton Chesnut Binder  
625 S Main Street  
London, KY 40741

Due Date: 09/24/2021	
Amount Due	Enclosed
\$2,217.00	

Patton Chesnut Binder  
625 S Main Street  
London, KY 40741  
P. (606) 864-5171

East Laurel Water District  
PO Box 726  
London, KY 40743

**INVOICE**  
Invoice No: 01828

Invoice Date: 11/29/2021				
Description	Policy Number	Eff Date	Line of Business	Due
Policy Premium	630-2S961425	07/01/2021	Commercial Package	\$2,217.00

**Total: \$2,217.00**

**Notes**

Installment 3 of 4

---

*Detach and return this portion with your payment*

Customer: East Laurel Water District

Invoice No: 01828

MAIL TO:

Patton Chesnut Binder  
625 S Main Street  
London, KY 40741

Due Date: 12/27/2021	
Amount Due	Enclosed
\$2,217.00	

Patton Chesnut Binder  
625 S Main Street  
London, KY 40741  
P. (606) 864-5171

East Laurel Water District  
PO Box 726  
London, KY 40743

**INVOICE**  
Invoice No: 01950

Invoice Date: 02/21/2022				
Description	Policy Number	Eff Date	Line of Business	Due
Policy Premium	630-2S961425	07/01/2021	Commercial Package	\$2,217.00

**Total: \$2,217.00**

**Notes**

Installment 4 of 4

COPY

---

*Detach and return this portion with your payment*

Customer: East Laurel Water District

Invoice No: 01950

MAIL TO:

Patton Chesnut Binder  
625 S Main Street  
London, KY 40741

Due Date: 03/25/2022	
Amount Due	Enclosed
\$2,217.00	

EL1	Tank	N.L. High School	835459.00	
	Pumping Station	Bush	36000.00	
EL4	Tank	Hwy 830	712925.00	
	Pumping Station	Hwy 229	25000.00	
	Pumping Station	Oak Creek Springs Subdivision	11139.00	22279.00
EL5	Tank	Layton Harris Road	946853.00	
EL6	Tank	New Bush	712925.00	
	Pump Station	501 Lick Fork Rd	150000.00	
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<b>PRODUCER</b>		<b>CONTACT NAME:</b> Hershel Blanton	
Patton Chesnut Binder		<b>PHONE (A/C, No, Ext):</b> (606) 864-5171	<b>FAX (A/C, No):</b> (606) 878-1850
625 S Main Street		<b>E-MAIL ADDRESS:</b> hblanton@pcbins.com	
London KY 40741		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> American Zurich Insurance Company	
		<b>INSURER B:</b>	
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	
<b>INSURED</b>			
East Laurel Water District			
PO Box 726			
London KY 40743			

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			CPO-0632543-01	07/01/2020	07/01/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			UMB-0632541-01	07/01/2020	07/01/2021	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
	DED <input type="checkbox"/> RETENTION \$ 10,000						
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		<input type="checkbox"/> Y <input type="checkbox"/> N	N/A			<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Property			CPO-0632543-01	07/01/2020	07/01/2021	Amount 3,602,580

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

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	AUTHORIZED REPRESENTATIVE 

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Patton Chesnut Binder  
625 S Main Street  
London, KY 40741  
P. (606) 864-5171

East Laurel Water District  
PO Box 726  
London, KY 40743

**INVOICE**  
Invoice No: 01144

Invoice Date: 07/29/2020				
Description	Policy Number	Eff Date	Line of Business	Due
Policy Premium	CPO-0632543-01	07/01/2020	Commercial Package	\$5,324.59

**Total: \$5,324.59**

**Notes**

Installment 1 of 4

**COPY**

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*Detach and return this portion with your payment*

Customer: East Laurel Water District

Invoice No: 01144

MAIL TO:

Patton Chesnut Binder  
625 S Main Street  
London, KY 40741

Due Date: 08/21/2020	
Amount Due	Enclosed
\$5,324.59	

Patton Chesnut Binder  
625 S Main Street  
London, KY 40741  
P. (606) 864-5171

East Laurel Water District  
PO Box 726  
London, KY 40743

**INVOICE**  
Invoice No: 01182

Invoice Date: 08/20/2020				
Description	Policy Number	Eff Date	Line of Business	Due
Policy Premium	CPO-0632543-01	07/01/2020	Commercial Package	\$3,173.00

**Total: \$3,173.00**

**Notes**

Installment 2 of 4

**COPIES**

---

*Detach and return this portion with your payment*

Customer: East Laurel Water District

Invoice No: 01182

MAIL TO:

Patton Chesnut Binder  
625 S Main Street  
London, KY 40741

Due Date: 09/18/2020	
Amount Due	Enclosed
\$3,173.00	

Patton Chesnut Binder  
625 S Main Street  
London, KY 40741  
P: (606) 864-5171

East Laurel Water District  
PO Box 726  
London, KY 40743

**INVOICE**  
Invoice No: 01299

Invoice Date: 11/13/2020				
Description	Policy Number	Eff Date	Line of Business	Due
Policy Premium	CPO-0632543-01	07/01/2020	Commercial Package	\$3,173.00

**Total: \$3,173.00**

**Notes**

Installment 3 of 4

**COPY**

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*Detach and return this portion with your payment*

Customer: East Laurel Water District

Invoice No: 01299

MAIL TO:

Patton Chesnut Binder  
625 S Main Street  
London, KY 40741

Due Date: 12/15/2020	
Amount Due	Enclosed
\$3,173.00	



Patton Chesnut Binder  
625 S Main Street  
London, KY 40741  
P: (606) 864-5171

East Laurel Water District  
PO Box 726  
London, KY 40743

**INVOICE**  
Invoice No: 01457

Invoice Date: 03/01/2021				
Description	Policy Number	Eff Date	Line of Business	Due
Policy Premium	CPO-0632543-01	07/01/2020	Commercial Package	\$3,173.00

**Total: \$3,173.00**

**Notes**

Installment 4 of 4

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Customer: East Laurel Water District

Invoice No: 01457

MAIL TO:

Patton Chesnut Binder  
625 S Main Street  
London, KY 40741

Due Date: 03/26/2021	
Amount Due	Enclosed
\$3,173.00	

EL1	Tank	N.L. High School	835459.00	
	Pumping Station	Bush	36000.00	
EL4	Tank	Hwy 830	712925.00	
	Pumping Station	Hwy 229	25000.00	
	Pumping Station	Oak Creek Springs Subdivision	11139.00	22279.00
EL5	Tank	Layton Harris Road	946853.00	
EL6	Tank	New Bush	712925.00	
	Pump Station	501 Lick Fork Rd	150000.00	
	Pump Station	8600 East Laurel Rd	150000.00	