



Property Invoice

E.I.N. 611123333
Telephone: (800) 876-4552
(859) 977-3700

Simpson County Water District
Jacob Cuarta
P.O. Box 10180
Bowling Green, KY 42102

Invoice date	7/3/2023
Invoice Number	P5747-2023-23402-00
Previous Balance	\$ 0
Payments	\$ 0.00
New Billings	\$ 11,067.42
Current Balance	\$ 11,067.42

Make check payable and mail to:
Kentucky League of Cities Insurance Services
P.O. Box 34108
Lexington, KY 40588

InvoicePolicy Number: P5747-2023-23402 Policy Effective: 7/1/2023
Policy Type: Property

Date	Item	Amount
6/1/2023	Previous Balance	\$ 0
6/1/2023	Policy # P5747-2023-23402. Billing #1	11,067.42
Unless Payment is received when due, coverage provided by this policy may be cancelled for non-payment in accordance with the insurance contract.		
Amount Due By 7/18/2023		\$ 11,067.42

Public Entity Insurance, Inc.
1240 Fairway Street
Bowling Green, KY 42103

Original Invoice



Property Invoice

E.I.N. 611123333
 Telephone: (800) 876-4552
 (859) 977-3700

Simpson County Water District
 Jacob Cuarta
 P.O. Box 10180
 Bowling Green, KY 42102

Invoice date	4/1/2024
Invoice Number	P5747-2023-23402-09
Previous Balance	\$ 0
Payments	\$ 0.00
New Billings	\$ 337.52
Current Balance	\$ 337.52

Make check payable and mail to:
 Kentucky League of Cities Insurance Services
 P.O. Box 34108
 Lexington, KY 40588

InvoicePolicy Number: P5747-2023-23402 Policy Effective: 7/1/2023
 Policy Type: Property

Date	Item	Amount
3/1/2024	Previous Balance	\$ 0
3/21/2024	Endorsement eff. 2/19/2024 Steeple Chase Elevated Water Tower (Building \$1,948,100,Contents \$0), 5655 Nashville Rd 500,000 Gallon Elevated 130' Includes Fencing and Lighting Franklin Kentucky 42101	-686.98
3/21/2024	Endorsement eff. 2/19/2024 Steeple Chase Elevated Water Tower (Building \$2,025,000,Contents \$0), 5655 Nashville Rd (500,000 Gallon Elevated, 130ft Tall - Includes Fencing & Lighting) Franklin Kentucky 42134	719.99
3/21/2024	Endorsement eff. 2/19/2024 Gold City Elevated Water Tower (Building \$1,131,600,Contents \$0), 5479 Gold City Road 150,000 Gallon Elevated 160' Includes Fencing and Wooden Light Pole Franklin Kentucky 42101	-399.05
3/21/2024	Endorsement eff. 2/19/2024 Gold City Elevated Water Tower (Building \$1,273,800,Contents \$0), 5479 Gold City Road (150,000 Gallon Elevated, 160ft Tall - Includes Fencing & Wooden Light Pole) Franklin Kentucky 42134	454.80
3/21/2024	Endorsement eff. 2/19/2024 Pilot Knob Tank (Building \$720,200,Contents \$0), 200,000 Gallon Elevated Franklin Kentucky 42101	-253.97
3/21/2024	Endorsement eff. 2/19/2024 Pilot Knob Tank (Building \$797,800,Contents \$0), 2235 Pilot Knob Road (200,000 Gallon Standpipe, 32ft Tall - Includes Fencing) Franklin Kentucky 42134	284.41
3/21/2024	Endorsement eff. 2/19/2024 Highway 100 Elevated Water Tower (Building \$878,800,Contents \$0), 7571 E Highway 100 150,000 Gallon Elevated 92' Franklin Kentucky 42101	-309.90
3/21/2024	Endorsement eff. 2/19/2024 100 East Elevated Water Tower (Building \$916,000,Contents \$0), 7571 E Highway 100 (150,000 Gallon Elevated, 92ft Tall - Includes Fencing & Lighting) Franklin Kentucky 42134	328.38
3/21/2024	Endorsement eff. 2/19/2024 Hwy 31W North Elevated Water Tower (Building \$2,140,900,Contents \$0), 4418 Highway 31W 500,000 Gallon Elevated 176' Includes Fencing and Lighting Franklin Kentucky 42101	-754.97

Date	Item	Amount
3/21/2024	Endorsement eff. 2/19/2024 Salmons Elevated Water Tower (Building \$2,247,800,Contents \$0), 4418 Highway 31W (500,000 Gallon Elevated, 176ft Tall - Includes Fencing & Lighting) Franklin Kentucky 42134	798.91
3/21/2024	Endorsement eff. 2/19/2024 West Simpson Elevated Water Tower (Building \$975,400,Contents \$0), 1321 Sulphur Springs Rd 150,000 Gallon Elevated 150' Includes Fencing and Wooden Light Pole Franklin Kentucky 42101	-343.96
3/21/2024	Endorsement eff. 2/19/2024 West Simpson Elevated Water Tower (Building \$1,006,700,Contents \$0), 1321 Sulphur Springs Rd (150,000 Gallon Elevated, 150ft Tall - Includes Fencing & Wooden Light Pole) Franklin Kentucky 42134	360.61
3/21/2024	Endorsement eff. 2/19/2024 East Industrial Elevated Water Tower (Building \$2,106,200,Contents \$0), 703 Page Drive 500,000 Gallon Elevated 142' Includes Fencing and Wooden Light Pole Franklin Kentucky 42101	-742.73
3/21/2024	Endorsement eff. 2/19/2024 East Industrial Elevated Water Tower (Building \$2,348,800,Contents \$0), 703 Page Drive (500,000 Gallon Elevated, 142ft Tall - Includes Fencing & Wooden Light Pole) Franklin Kentucky 42134	833.64
3/21/2024	Endorsement eff. 2/19/2024 East Industrial Park Pump Station (Building \$230,274,Contents \$0), 102 Tyree Chapel Road Spur Franklin Kentucky 42134	-81.20
3/21/2024	Endorsement eff. 2/19/2024 East Industrial Park Pump Station (Building \$339,700,Contents \$0), 102 Tyree Chapel Road Spur Franklin Kentucky 42134	119.79
3/21/2024	Endorsement eff. 2/19/2024 State Line Pump Station (Building \$460,547,Contents \$0), 44 Groves Lane Franklin Kentucky 42134	-162.41
3/21/2024	Endorsement eff. 2/19/2024 State Line Pump Station (Building \$488,200,Contents \$0), 44 Groves Lane Franklin Kentucky 42134	172.16
<p align="center">Unless Payment is received when due, coverage provided by this policy may be cancelled for non-payment in accordance with the insurance contract.</p>		
		\$ 337.52

Public Entity Insurance, Inc.
1240 Fairway Street
Bowling Green, KY 42103

Original Invoice



Liability Invoice

E.I.N. 611123333
Telephone: (800) 876-4552
(859) 977-3700

Simpson County Water District
Jacob Cuarta
P.O. Box 10180
Bowling Green, KY 42102

Invoice date	7/3/2023
Invoice Number	L5747-2023-23401-00
Previous Balance	\$ 0
Payments	\$ 0.00
New Billings	\$ 6,521.52
Current Balance	\$ 6,521.52

Make check payable and mail to:
Kentucky League of Cities Insurance Services
P.O. Box 34108
Lexington, KY 40588

InvoicePolicy Number: L5747-2023-23401 Policy Effective: 7/1/2023
Policy Type: Liability

Date	Item	Amount
6/1/2023	Previous Balance	\$ 0
6/1/2023	Policy # L5747-2023-23401. Billing #1	6,521.52
Unless Payment is received when due, coverage provided by this policy may be cancelled for non-payment in accordance with the insurance contract.		
Amount Due By 7/18/2023		\$ 6,521.52

Public Entity Insurance, Inc.
1240 Fairway Street
Bowling Green, KY 42103

Original Invoice

PAYMENT OPTIONS

KLC Insurance Services (**KLCIS**) is pleased to offer two (2) payment plan options in addition to paying your premium in full. Additionally, the KLCIS Board of Directors has agreed to suspend all installment fees again for the 22-23 policy period.

The payment in full option is outlined below and you will find other payment options on the following pages. The **PAYMENT OPTIONS PAGE** was added last year and can be found after the Payment Option #2 page of this packet. On the Payment Options Page, please select a payment plan, sign, date and return to Beth Marsh at bmarsh@klc.org by 7/1/2022. You will receive an email each month once monthly statements are available on the KLCIS Portal.

Instructions on how to access and configure your ACH within the KLCIS Portal can be found at the back of this packet.

Payment In Full

Due: 7/15/2022

Liability

Policy Number L5747-2022-21886

Premium Due \$ 5,835.36

Property

Policy Number P5747-2022-21887

Premium Due \$ 7,541.43

GRAND TOTAL PREMIUM DUE – ALL POLICIES \$ 13,376.79

Due 7/15/2022

If you have any questions regarding payment plans, please contact Beth Marsh at bmarsh@klc.org or (859) 977-4114.





**Insurance
Services**

Invoice

F.E.I.N. 61-1238903

Telephone: (800) 876-4552
(859) 977-3700

**Make check payable and mail to:
Kentucky League of Cities Insurance Services
P.O. Box 34108
Lexington, KY 40588**

**Simpson County Water District
P.O. Box 10180
Bowling Green, KY 42102**

Invoice Number: L5747-2022-21886-0

Date: 5/26/2022

Policy Number and Description	Amount
Policy Period: 7/1/2022-7/1/2023 Policy Number: L5747-2022-21886	\$ 5,835.36
A 5% late charge will be assessed on all late payments.	
Unless payment is received when due, coverage provided by this policy may be cancelled for nonpayment retroactive to the beginning of the policy inception date.	
Amount Due By 7/15/2022	\$ 5,835.36

Public Entity Insurance, Inc.
1240 Fairway Street
Bowling Green, KY 42103

Return Original With Payment



Insurance Services

Invoice

F.E.I.N. 61-1238903

Telephone: (800) 876-4552
(859) 977-3700

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Kentucky League of Cities Insurance Services
P.O. Box 34108
Lexington, KY 40588**

**Simpson County Water District
P.O. Box 10180
Bowling Green, KY 42102**

**Invoice Number: P5747-2022-21887-0
Date: 5/26/2022**

Policy Number and Description	Amount
Policy Period: 7/1/2022-7/1/2023 Policy Number: P5747-2022-21887	\$ 7,541.43
A 5% late charge will be assessed on all late payments.	
Unless payment is received when due, coverage provided by this policy may be cancelled for nonpayment retroactive to the beginning of the policy inception date.	
Amount Due By 7/15/2022	\$ 7,541.43

Public Entity Insurance, Inc.
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Return Original With Payment