

Billing Statement

This statement represents additional charges and/or credits to your account

Ohio County Water District
P.O. Box 207
Hartford, KY 42347

Policy Number:	WC100-0181487-2023A
Policy Term:	12/1/2023 - 12/1/2024
Statement Date:	05/01/2024
Statement Number:	1028621
Page:	1 of 1
Due Date:	06/01/2024
Amount Due:	\$1,691.00

Agency: Lawton Insurance

Date	Description	Amount
4/1/2024	Balance as of last statement	\$2,512.00
4/3/2024	ACH Receipt 239196	-\$818.00
5/1/2024	ACH Receipt 239937	-\$1,694.00
5/1/2024	Installment # 7 Domestic Terrorism Insurance A	\$22.00
	Installment # 7 KY Tax	\$110.00
	Installment # 7 Premium	\$1,548.00
	Installment # 7 Terrorism Insurance Act Charge	\$11.00
Date <u>5/16/24</u> Amount <u>1691⁰⁰</u> Account <u>8-658800</u> Approval <u>EJH</u>		
Current Balance:		\$1,691.00

If a prior balance appears on your statement, a portion of the Current Balance may be due earlier than the Due Date shown. Premium amounts shown may also be subject to audit.

For billing inquiries, please call: 1-800-367-5372



If you are currently enrolled in the ClearPath AutoPay plan, this payment will be automatically drafted from your bank account on the stated due date. If you no longer want to be on recurring AutoPay, it is imperative that you notify us immediately by calling 800-367-5372 or email your request to acctg@clearpathmutual.com.

Return Payment Stub
Ohio County Water District

Instructions

1. Make checks payable to ClearPath Mutual
2. Include your Policy Number on the check.
3. Remove stub at perforations and return with payment in enclosed envelope.

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ClearPath Mutual
PO Box 32160
Louisville, KY 40232-2160

02 001028621 000645553 001 00000169100 0

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Ohio County Water District

Summary Billing Payroll **Rating** Endorsements Claims Certificates Documents

\$946,306 Payroll	\$7,863 Premium	\$8,409 Premium & Surcharges
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Business Unit	Period	Total Payroll		Premium & Surcharges	
#1 - Ohio County Water District - Kentucky	12/1/2022 - 12/1/2023	\$946,306		\$8,409	
Description	Exposure	Rate	Period Amount	Unit Amount	
5190 - Electrical Wiring-Within Buildings & Drivers	\$0	1.92		\$0	
5474 - Painting Noc & Shop Operations, Drivers	\$0	3.62		\$0	
6400 - Fence Installation And Repair - Metal, Vinyl, Wood, Or Prefabricated Concrete Panel Fence Installed By Hand	\$0	3.18		\$0	
7520 - Waterworks Operation & Drivers	\$615,540	1.74		\$10,710	
8810 - Clerical Office Employees Noc	\$330,766	0.09		\$298	
9102 - Park Noc-All Employees & Drivers	\$0	1.73		\$0	
Total Manual Premium				\$11,008	
Employers Liability Increased Limit Charge 1000/1000/1000	\$11,008	1.1%		\$121	
Subject Premium				\$11,129	
Experience Mod	\$11,129	0.79		(\$2,337)	
Modified Premium				\$8,792	
Standard Premium				\$8,792	
Premium Discount	\$8,792	4.7012%		(\$413)	
Expense Constant				\$160	
Terrorism Act	\$946,306	0.7%		\$66	
DTEC Act	\$946,306	1.4%		\$132	
Association Discount	\$8,737	10%		(\$874)	
Policy Premium				\$7,863	
Unit Surcharges					
KY Tax	\$7,863	6.94%		\$546	
Unit Premium & Surcharges				\$8,409	