



Statement Prepared On: 06/02/2022

Questions regarding your insurance coverage:
Houchens Insurance Group, Inc. (16386)
(270)737-2828

Statement - Premium Due

Questions regarding your statement:
Cincinnati Corporate Billing
877-942-2455, CinciBill@cinfin.com
Monday-Friday, 7:30 a.m. - 6 p.m. Eastern Time
Saturday, 8 a.m. - noon Eastern Time

001549 128 1000583572 16386 06
NORTH NELSON WATER DISTRICT
PO BOX 25
COXS CREEK KY 40013-3002

Amount Due:	\$12,290.00
Due Date:	06/26/2022

Account Number:
Policy Number(s) with Premium Due:
0619937

Pay Online or by Phone:	cinfin.com 800-364-3400
	Payments may be made by checking, savings or credit card. We accept Visa®, MasterCard®, Discover®, and American Express® cards. Payments confirmed prior to 3 p.m. Eastern Time are applied the same business day, Monday-Friday, excluding bank holidays.
Payment Address:	The Cincinnati Insurance Company P.O. Box 145620 Cincinnati, OH 45250 - 5620
Overnight Payment Address:	The Cincinnati Insurance Company Attention: Corporate Accounts Receivable 6200 South Gilmore Road Fairfield, OH 45014 - 5141

Prop/Centliab/Ins/Crem: Umbrella-auto



Statement Prepared On: 06/02/2022

Questions regarding your insurance coverage:
Houchens Insurance Group, Inc. (16386)
(270)737-2828

Statement - Premium Due

Questions regarding your statement:
Cincinnati Corporate Billing
877-942-2455, CinciBill@cinfin.com
Monday-Friday, 7:30 a.m.- 6 p.m. Eastern Time
Saturday, 8 a.m.- noon Eastern Time

000078 128 1000583378 16386 04
NORTH NELSON WATER DISTRICT
PO BOX 25
COXS CREEK KY 40013-3002

Amount Due:	\$3,888.00
Due Date:	06/26/2022

Account Number:
Policy Number(s) with Premium Due:
0619965

Pay Online or by Phone:	cinfin.com 800-364-3400
	Payments may be made by checking, savings or credit card. We accept Visa®, MasterCard®, Discover®, and American Express® cards. Payments confirmed prior to 3 p.m. Eastern Time are applied the same business day, Monday-Friday, excluding bank holidays.
Payment Address:	The Cincinnati Insurance Company P.O. Box 145620 Cincinnati, OH 45250 - 5620
Overnight Payment Address:	The Cincinnati Insurance Company Attention: Corporate Accounts Receivable 6200 South Gilmore Road Fairfield, OH 45014 - 5141

- Management Liability -

Public Entity Insurance

505 Wellington Way, Suite 275
Lexington, KY 40503

Phone: (859) 296-4580

Fax: (859) 296-4583

Invoice # 129632	Page 1 of 1
Account Number	Date
NORTNE-P01	6/21/2022
BALANCE DUE ON	
7/16/2022	
AMOUNT PAID	Amount Due
	\$2,023.78

North Nelson Water District
P.O. Box 25
Coxs Creek, KY 40013

CSR
Jeff Stiles, CIC

Commercial Cyber Crime	Policy Number:	Effective: 6/26/2022 to 6/26/2023
------------------------	----------------	-----------------------------------

Item #	Trans Eff. Date	Due Date	Trans	Description	Amount
1381951	6/26/2022	7/16/2022	RENB	22-23 Cyber Policy	\$1,988.00
1381952	6/26/2022	7/16/2022	CFEE	KY Surcharge	\$35.78

Total Invoice Balance: \$2,023.78

- Cyber -



Statement – Premium Due

000745 128 1000583572 16386 03
NORTH NELSON WATER DISTRICT
PO BOX 25
COXS CREEK KY 40013-3002

Amount Due:	\$511.00
Due Date:	03/26/2023

Payment Method: Direct Invoice
Account Number:
Policy Number(s) with Premium Due:
0619937

Statement Prepared On: 03/02/2023

Questions regarding your insurance coverage:
Houchens Insurance Group, Inc. (16386)
(270)737-2828

Questions regarding your statement:
Cincinnati Corporate Billing
877-942-2455, CinciBill@cinfin.com
Monday-Friday, 7:30 a.m.- 6 p.m. Eastern Time
Saturday, 8 a.m.- noon Eastern Time

Pay Online or by Phone:	<i>cinfin.com</i> 800-364-3400 Payments may be made by checking, savings or credit card. We accept Visa®, MasterCard®, Discover® and American Express® cards for online and phone payments. PayPal™, PayPal Credit and Venmo™ are accepted for online payments. All payments confirmed prior to 3 p.m. Eastern Time are applied the same day.
Payment Address:	The Cincinnati Insurance Company P.O. Box 145620 Cincinnati, OH 45250 - 5620
Overnight Payment Address:	The Cincinnati Insurance Company Attention: Corporate Accounts Receivable 6200 South Gilmore Road Fairfield, OH 45014 - 5141

Auto - due to new Trucks



Statement – Premium Due

000548 128 1000583572 16386 04
NORTH NELSON WATER DISTRICT
PO BOX 25
COXS CREEK KY 40013-3002

Amount Due: \$14,063.00
Due Date: 06/26/2023

Payment Method: Direct Invoice

Account Number: -----
Policy Number(s) with Premium Due:
0619937

Prop | G.L | IM | Umbrella Auto

Statement Prepared On: 06/01/2023

Questions regarding your insurance coverage:
Houchens Insurance Group, Inc. (16386)
(270)737-2828

Questions regarding your statement:
Cincinnati Corporate Billing
877-942-2455, *CinciBill@cinfin.com*
Monday-Friday, 7:30 a.m.- 6 p.m. Eastern Time
Saturday, 8 a.m.- noon Eastern Time

Pay Online or by Phone:	<i>cinfin.com</i> 800-364-3400 Payments may be made by checking, savings or credit card. We accept Visa®, MasterCard®, Discover® and American Express® cards for online and phone payments. PayPal™, PayPal Credit and Venmo™ are accepted for online payments. All payments confirmed prior to 3 p.m. Eastern Time are applied the same day.
Payment Address:	The Cincinnati Insurance Company P.O. Box 145620 Cincinnati, OH 45250 - 5620
Overnight Payment Address:	The Cincinnati Insurance Company Attention: Corporate Accounts Receivable 6200 South Gilmore Road Fairfield, OH 45014 - 5141

Please detach and return the remittance stub below with your payment.

Make check payable to: THE CINCINNATI INSURANCE COMPANY. *Please include your account number on the check. Do not send cash. If paying multiple accounts include the remittance stub for each.

Account Number	Due Date	Amount Due
-----	06/26/2023	\$14,063.00

Late Payments: A fee of up to \$25 and/or account cancelation may result if the total amount due is not received and posted by the due date.

NORTH NELSON WATER DISTRICT
PO BOX 25
COXS CREEK KY 40013-3002

Please mark for change of address and complete the reverse side.

THE CINCINNATI INSURANCE COMPANY
PO BOX 145620
CINCINNATI OH 45250 -5620



Statement Prepared On: 06/01/2023

Questions regarding your insurance coverage:
Houchens Insurance Group, Inc. (16386)
(270)737-2828

Statement - Premium Due

Questions regarding your statement:
Cincinnati Corporate Billing
877-942-2455, CinciBill@cinfin.com
Monday-Friday, 7:30 a.m.- 6 p.m. Eastern Time
Saturday, 8 a.m.- noon Eastern Time

000541 128 1000583378 16386 04
NORTH NELSON WATER DISTRICT
PO BOX 25
COXS CREEK KY 40013-3002

Pay Online or by Phone:	<i>cinfin.com</i> 800-364-3400 Payments may be made by checking, savings or credit card. We accept Visa®, MasterCard®, Discover® and American Express® cards for online and phone payments. PayPal™, PayPal Credit and Venmo™ are accepted for online payments. All payments confirmed prior to 3 p.m. Eastern Time are applied the same day.
Payment Address:	The Cincinnati Insurance Company P.O. Box 145620 Cincinnati, OH 45250 - 5620
Overnight Payment Address:	The Cincinnati Insurance Company Attention: Corporate Accounts Receivable 6200 South Gilmore Road Fairfield, OH 45014 - 5141

Amount Due:	\$3,888.00
Due Date:	06/26/2023

Payment Method: Direct Invoice

Account Number:

Policy Number(s) with Premium Due:

0619965

crime

Please detach and return the remittance stub below with your payment.

Make check payable to: THE CINCINNATI INSURANCE COMPANY. *Please include your account number on the check. Do not send cash. If paying multiple accounts include the remittance stub for each.

Account Number	Due Date	Amount Due
	06/26/2023	\$3,888.00

Please mark for change of address and complete the reverse side.

Late Payments: A fee of up to \$25 and/or account cancelation may result if the total amount due is not received and posted by the due date.

NORTH NELSON WATER DISTRICT
PO BOX 25
COXS CREEK KY 40013-3002

THE CINCINNATI INSURANCE COMPANY
PO BOX 145620
CINCINNATI OH 45250 -5620

11 1 1000583378 06262023 000000388800 7

Public Entity Insurance

505 Wellington Way, Suite 275
Lexington, KY 40503

Phone: (859) 296-4580
Fax: (859) 296-4583

CSC

Invoice # 144462	Page 1 of 1
Account Number	Date
NORTNE-P01	6/15/2023
BALANCE DUE ON	
7/16/2023	
AMOUNT PAID	Amount Due
	\$2,068.58

North Nelson Water District
P.O. Box 25
Coxs Creek, KY 40013

CSR
Jeff Stiles, CIC

Commercial Cyber Crime	PolicyNumber:	Effective: 6/26/2023 to 6/26/2024
------------------------	---------------	-----------------------------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1574963	6/26/2023	7/16/2023	RENB	23-24 Cyber Policy Renewal	\$2,032.00
1574964	6/26/2023	7/16/2023	CFEE	KY Surcharge - Cyber Policy Renewal	\$36.58

Total Invoice Balance: \$2,068.58

Cyber

PAYMENT DUE BY DUE DATE OR UPON RECEIPT OF INVOICE.
PAYMENT AUTHORIZES US TO PROCESS YOUR ORIGINAL CHECK AS A SUBSTITUTE CHECK.