



Liability Invoice

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

Southern Water and Sewer District
 Lucy Howell
 245 KY Route 680
 McDowell, KY 41647

| | |
|------------------|---------------------|
| Invoice date | 2/3/2025 |
| Invoice Number | L5637-2024-24799-08 |
| Previous Balance | \$ 4,555.82 |
| Payments | \$ 0.00 |
| New Billings | \$ 4,555.82 |
| Current Balance | \$ 9,111.64 |

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

Invoice Policy Number: L5637-2024-24799 Policy Effective: 7/1/2024
 Policy Type: Liability

| Date | Item | Amount |
|--|---|--------------------|
| 2/1/2025 | Previous Balance | \$ 4,555.82 |
| 2/1/2025 | Policy # L5637-2024-24799 Billing 9 of 11 | 4,555.82 |
| <p>Unless Payment is received when due, coverage provided by this policy may be cancelled for non-payment in accordance with the insurance contract.</p> | | |
| Total Due | | \$ 9,111.64 |
| ACH Preauthorized Amount (Do Not Pay) | | \$ 4,555.82 |
| | | \$ 4,555.82 |

Public Entity Insurance, Inc.
 505 Wellington Way, Suite 275
 Lexington, KY 40503

Original Invoice



Liability Invoice

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

Southern Water and Sewer District
 Lucy Howell
 245 KY Route 680
 McDowell, KY 41647

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Public Entity Insurance, Inc.
 505 Wellington Way, Suite 275
 Lexington, KY 40503

Original Invoice

INVOICE

00887



Southern Water & Sewer District
Attention: Paula Burke
245 KY Rt 680
Mc Dowell, KY 41647

| |
|------------------------|
| Invoice Date |
| January 2, 2025 |
| Invoice Number |
| 3017714 |
| Policy Number |
| 394025 |
| Current Balance |
| \$1,944.55 |
| Due Date |
| 01/27/2025 |

AGENT: PUBLIC ENTITY INSURANCE INC (859)296-4580

Current Transactions

| Explanation | | Policy Period | | Amount |
|-------------------------------------|----|---------------|------------|-------------------|
| | | From | To | |
| Premium Installment | #5 | 09/01/2024 | 09/01/2025 | \$1,825.36 |
| Special Fund Assessment Installment | #5 | 09/01/2024 | 09/01/2025 | \$119.19 |
| Current Charges | | | | \$1,944.55 |

| | | | | | | |
|-------------------------|---|-------------------------|---|------------------------|---|------------------------|
| Previous Balance | - | Payment Received | + | Current Charges | = | Current Balance |
| \$1,946.86 | | \$1,946.86 | | \$1,944.55 | | \$1,944.55 |

**SOUTHERN WATER & SEWER DISTRICT
INSURANCE ESCROW ACCOUNT (#17813)**

P O BOX 610
MCDOWELL, KY 41647

1276

56-250/442
153

DATE 1/13/25

CHECK ARMOR

PAY TO THE
ORDER OF

Kemi

\$ 1,944.55

One Thousand Nine Hundred Forty Four and 55/100

DOLLARS

Security Features Detail on Back



800.374.6123
peoplesbancorp.com

Working Together. Building Success.

FOR Pol# 394025 Inv 3017714

MP

⑈001276⑈ ⑆044202505⑆00008005601649⑈

RETURN PAYMENT STUB

For billing inquiries, please call your agent or (859) 425-7800.

Policy Number
394025

Invoice Number
3017714

To make a payment instantly, visit
www.kemi.com/quikpay

If mailing payment, please:

1. Include payment stub with check.
2. Make checks payable to KEMI.
3. Include your policy number on check.
4. E-mail change of address to answers@kemi.com.
5. Write questions or comments on separate enclosure.
6. Do not staple payment to stub.

Kentucky Employers' Mutual Insurance
Dept #100
P.O. Box 32160
Louisville, KY 40232-2160

Due Date: 01/27/2025

Amount Due: \$1,944.55