



February 5, 2026

Gary Sheffer
Union County Water District

VIA EMAIL ONLY- [REDACTED]

Claim #: [REDACTED]
Insured: Union County Water District
Policy#: [REDACTED]
Date of Loss: 05/16/2025
Description: Tornado damage to Robinson Rd location

Dear Mr. Sheffer:

Tokio Marine HCC – Public Risk Group is the Claims Administrator for U.S. Specialty Insurance Company (USSIC). Below provides a breakdown of payment regarding this claim.

Chlorination Building as Documented	\$20,476.86
Fencing Estimate	\$31,117.80
Debris Removal Fence (\$25k x 10%)	\$2,500.00
Pittsburg Tank Reconciled Estimate	\$855,085.00
Complete Restoration Inv# 2572	\$1,375.00
Pittsburg Tank Inv # 24878	\$5,500.00
Scale	\$2,975.07
Insured Labor Costs	\$6,027.06
Timmons Electric Lights	\$4,000.00
Gas Meter	\$3,514.00
Gas Meter Labor	\$100.00
Total Damages	\$932,670.79
Less Amount over limit (Fence)	<\$6,117.80>
Less Deductible absorbed by fence overage	(Absorbed)
Less Temporary Holdback of Funds Water Tower	(\$247,918.80)
Less Prior Payment 06/06/2025	(\$47,872.92)
Less Prior Payment (Test ACH Payment)	(\$1.00)
Current Payment	\$32,303.00

If your contractor provides an estimate for the repairs that is higher than our estimate provided, please forward a copy of your contractor's estimate to us for review prior to the work being started. Also, if the



Payment Advice

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To:

Vendor Name: UNION COUNTY WATER DISTRICT
Vendor Address: P.O. Box 146

Morganfield KY, 42437
USA

Payment Information

Transaction Id: [REDACTED]
Payment Ref No: [REDACTED]
Payment Date: 02/23/2026
Payment Method: Automated Clearing House
Vendor ID: [REDACTED]
Voucher ID: [REDACTED]

Bank To Information: **Bank ID** [REDACTED] **Bank Name** UNITED COMMUNITY BANK OF W KEN
Bank To Account: [REDACTED]

Invoice Number	Invoice Date	Insured Name	Paid Amt
PRGCLM [REDACTED]	02/23/2026	UNION COUNTY WATER DISTRICT	32,303.00

Claim No: [REDACTED] **Policy No:** [REDACTED] **Carrier Policy No:** [REDACTED]

Payment Message: [REDACTED]

Payment Memo Description: Settlement

Customer Invoice No: [REDACTED] **Invoice / Loss Descr: I** [REDACTED] **Claimant:** UNION COUNTY WATER DISTRICT

Comments: Supplement ACV payment based on updated tower invoice and completed building

Total: 32,303.00 USD

Please Note:

UK BACS - Payment date is day 1 of a 3 day clearing cycle. Payment will credit account on day 3.
US ACH - Payment will credit account next day.