



LaRue Carey Insurance Group

201 S. Lincoln Blvd.
Hodgenville, KY 42748

Bill to
Green Taylor Water District
250 INDUSTRIAL PARK RD
GREENSBURG, KY 42743

Invoice #: 000470
Invoice Date: 07/14/2026
Payment Due Date: 07/14/2026
Billing Effective Date: 08/01/2026
Insured Name: Green Taylor Water District

CYBER #RPS-Q-1333941M-1 Risk Placement Services		Transaction Type: Renewal
Policy Term: 08/01/2026 to 08/01/2027		
Line item type	Description	Amount
Premium	Cyber Liability Renewal	\$2,289.00
State Tax	Kentucky State Surcharge & Municipal Tax	\$283.55
Broker Fee	Policy Fee	\$114.00
Subtotal		\$2,686.55

Total	\$2,686.55
Paid	\$0.00
Balance Due	\$2,686.55

Memo
Cyber Liability Renewal

Invoice Comments
Premium Renewal Payment due 8/1/2026

