



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 #: 000469
Invoice Date: 07/14/2026
Payment Due Date: 07/14/2026
Billing Effective Date: 08/01/2026
Insured Name: Green Taylor Water District

CPKGE #U26PKG80584-04 Tokio Marine/HCC		Transaction Type: Renewal
Policy Term: 08/01/2026 to 08/01/2027		
Line item type	Description	Amount
Premium		\$33,478.00
State Tax	KY Surcharge & Any Applicable Fees	\$602.60
Subtotal		\$34,080.60

Total	\$34,080.60
Paid	\$0.00
Balance Due	\$34,080.60

Memo

Package includes: Commercial Property, General Liability (Employee Benefits, Liquor Liability - Limited to Host Liquor, Public Official Wrongful Acts, Employment Practices and Excess Liability), Business Auto, Inland Marine, EDP and Crime. Terrorism excluded.

Invoice Comments

Premium payment due by 8/1/2026

