SHERIFF'S BOND

COUNTY REVENUE BOND

BOND OF

John Edward Aubrey

for

collection of COUNTY LEVY AS REQUIRED BY KENTUCKY REVISED STATUTES,

Section 134.240.

We John Edward Aubrey Sheriff of Louisville Jefferson Co Metro Govt.

County, Principal, and THE OHIO CASUALTY INSURANCE COMPANY of Hamilton, Ohio, as Surety, bind and obligate ourselves, jointly and severally to the COMMONWEALTH OF KENTUCKY in the penal sum of \$ 1,000,000.00 that the said John Edward Aubrey Sheriff of Louisville Jefferson Co Metro Govt. County,

shall faithfully perform his duties as collector of taxes levied by the Fiscal Court of the County of Louisville Jefferson Co Metro Govt. and pay over in due

time to the proper parties as directed by the Court, all money collected by him as such Sheriff.

Witness our hands this 1st day of January , 2015

Term of this bond is 1/1/2015 TO 1/1/2019

STORPORAGE IN TO SERVICE STORY OF THE SERVICE STORY

BY: Col John Edward Aubrey, SHERIFF

THE OHIO CASUALTY INSURANCE CO.

Y:

Rhonda Roberts ATTORNEY-IN-FACT



INDEPENDENT AGENTS, INC. Liberty Mutual 3830 TAYLORSVILLE RD STE 11 LOUISVILLE, KY 40220-1368

Liberty Mutual Surety Bond Invoice

4573 1 MB 0.421

P:4573 / T:19 / S:1

AUBREY, JOHN EDWARD 1206 ELLISON AVE LOUISVILLE KY 40204-1952



Statement Date:	10/05/2018
Premium:	1822.00
Applicable Taxes:	32.80
Applicable Fees:	0.00
Amount Due:	1854.80
Payment Due Date:	11/19/2018
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Make checks payable to: Liberty Mutual

Bond Number:

LSF033188 - 4102291

Your Liberty Mutual Surety Bond Activity Summary

Effective Date:

1/01/2019

Bond Description:

Renewal (Continuous) Official

Sheriff and all subordinates

Obligee:

Comm of KY Use & Benefit of Louisville Fiscal Court

Issuing Company:

Ohio Casualty Insurance Company

Billing is automatic until the bond is cancelled. If your bond is no longer needed or required, please notify your agent for cancellation. Thank you!

For billing questions or to pay by credit card, please call the Liberty Mutual Surety Billing Center at 1-800-773-3312 PLEASE DO NOT SEND ANY CORRESPONDENCE WITH YOUR PAYMENT; THIS MAY DELAY THE PROCESSING OF YOUR PAYMENT.

Libert Matual.

RETURN THIS PORTION WITH YOUR PAYMENT

Name:

Aubrey, John Edward

Bond Number:

LSF033188 - 4102291

Payment Due Date:

11/19/2018

Amount Due: Amount

1854.80

Enclosed:

Payment must be made in full. To pay by credit card, see information on the back of this invoice

Effective immediately, please note our new mailing address for direct bill payments

Send payments to:

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LIBERTY MUTUAL INSURANCE COMPANY

25761 NETWORK PL CHICAGO IL 60673-1257

VENDUR NUMBER: 6672 CHECK DATE: 09-NOV-18 CHECK NO: 110/910 DATE INVOICE NOTE **NET AMOUNT** 102318 AUBREY-LSF033188-410 QUESTIONS: CALL 502-574-3402 1,854.80 TOTAL 1,854.80 REMOVE DOCUMENT ALONG THIS PERFORATION LOUISVILLE/JEFFERSON COUNTY Check No. 1107910 METRO GOVERNMENT
611 W Jefferson Street Firth Third Bank HOT VALID UNLESS PRESENTED FOR PAYMENT WITHIN 60 DAYS FROM DATE 73-27-421 **CHECK DATE** CHECK AMOUNT Louisville, KY 40202 ******1,854.80 09-NOV-18 PAY ONLY One Thousand Eight Hundred Fifty-Four Dollars And 80 Cents********* Day Freder TO THE ORDER OF: LIBERTY MUTUAL INSURANCE COMPANY **INSURANCE & RISK MANAGEMENT** DO NOT MAIL