

Payment Invoice



Insurance Company of the West
PO Box 509039
San Diego, CA 92150-9039

658-0 = \$2020.88
162-0 = \$1347.12

Invoice Date: 07/05/2023
Invoice Number: 250000539113
Policy Number: WKY-5066119-01

WEBSTER COUNTY WATER DISTRICT
478 US HIGHWAY 41A S
DIXON KY 42409

E.M. FORD & CO., LLC
600 FREDERICA STREET
OWENSBORO KY 42301

Workers Comp.

Policy Number	Description	Period	Amount	Due	Payment Schedule
WKY-5066119-01	Deposit	07/01/23-07/01/24	\$315.00	07/20/23	08/15/23 \$336.78
WKY-5066119-01	Assessments & Surcharges - KY	07/01/23-07/01/24	\$22.00	07/20/23	09/15/23 \$336.78
Total Due:			\$337.00	***See Terms	10/15/23 \$336.78
					11/15/23 \$336.78
					12/15/23 \$336.78
					01/15/24 \$336.78
					02/15/24 \$336.78
					03/15/24 \$336.78
					04/15/24 \$336.78

162-0 = 1347.12

Terms

All payments will be applied in the following order: Oldest premiums either on your current or previous policy term, past due fees, current premiums, current fees. Alternate payment instructions submitted with your check or invoice will not be honored; please contact us if other arrangements are necessary.

* Balance forward may span multiple periods.

** Outstanding credit balance will be applied to this invoice; outstanding debit balance must be paid immediately to avoid cancellation.

*** Your policy will be subject to cancellation if the total amount due is not received by the due date; if total amount due is a credit it will be applied to your next invoice.

There may be a charge of up to \$25.00 for each transaction rejected due to nonsufficient funds (NSF). Any NSF may result in policy cancellation.

Billing Inquiries: Please email AR@icwgroup.com or call 1.800.877.1111 (M-F 7am - 5pm PT)

If not paying electronically, please detach along perforation and remit with payment



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Visit <http://icwgroup.com/payments> to expedite payment and view payment options!

WEBSTER COUNTY WATER DISTRICT
478 US HIGHWAY 41A S
DIXON KY 42409

Mail & make payments to:
ICW Group
PO Box 31001-3421
Pasadena CA 91110-3421

Total Due
\$337.00
\$3368.00

6 250000539113 5 000000033700



600 Frederica Street
Owensboro, KY 42301
Phone: (270) 926-2806
Email: www.emford.com

Robert Schindley
Webster County Water District
478 US Hwy 41A South
Dixon, KY 42409

Invoice # 5149	Page 1 of 1
Account Number	Date
WEBSCOU-03	6/15/2023
BALANCE DUE ON	
7/1/2023	
AMOUNT PAID	Amount Due
	\$31,226.13

Producer: **Reisz Hayden**

CSR: **Sarah McDonald**

Property & Liability Ins.

Commercial Package	Policy Number: PKG80410835	Effective: 7/1/2023 to 7/1/2024
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
309812	7/1/2023	7/1/2023	RENB	23-24 Package Renewal	\$30,674.00
309813	7/1/2023	7/1/2023	CSUR	Kentucky Surcharge Tax	\$552.13

Total Invoice Balance: \$31,226.13

Please return one copy of this invoice with your payment. The other you may keep for your records

657-0 = 15613.07
162-0 = 15,613.06



INSURANCE COMPANY OF THE WEST
PO BOX 509039
SAN DIEGO CA 92150-9039

Address Service Requested

000000289 MPN105I2071124008424 01 100000 001009 001



WEBSTER COUNTY WATER DISTRICT
478 US HIGHWAY 41A S
DIXON KY 42409

Work-Comp = 158-0 = 1558.50
Fns.

pre paid = 162-0 = 1558.50

YOUR WORKERS' COMPENSATION INVOICE

YOUR INSURANCE AGENCY
E.M. FORD & CO., LLC
600 FREDERICA STREET
OWENSBORO KY 42301

Make easy and secure payments at
myresource.icwgroup.com



Page 1 of 2

POLICY #: WKY-5066119-02

ACCOUNT #: 5000050459

INVOICE #: 250000638693

DESCRIPTION	PERIOD	AMOUNT DUE
Deposit	07/01/24 - 07/01/25	2,926.00
Assessments & Surcharges - KY	07/01/24 - 07/01/25	191.00
Invoice Amount:		\$3,117.00

Automatic Payments

Take advantage of easy, convenient and secure Automatic Payments by enrolling at myresource.icwgroup.com or completing the form on the back.

Terms & Conditions

Payments will be applied in the following order: Oldest premiums (on current or previous policy term), past due fees, current premiums and fees. Alternate payment instructions submitted with you, check or invoice will not be honored; please contact us if other arrangements are necessary. Balance forward may span multiple periods. Outstanding credit will be applied to this invoice; if total amount due is a credit, it will be applied to your next invoice. Your policy will be subject to cancellation if the total amount due is not received by the due date. There may be a charge of up to \$25 for each transaction rejected due to nonsufficient funds (NSF), closed account, or declined card. Any rejected payment or other non-payment of premium may also result in policy cancellation.

Thank You for Choosing ICW Group

Please include this portion if mailing your payment.



Account Number: 5000050459
Policy Number: WKY-5066119-02
Invoice Date: 07/11/2024
Invoice Due Date: 07/26/2024
Invoice Number: 250000638693
Invoice Amount: \$3,117.00
Amount Paid: _____

AMOUNT DUE: \$3,117.00

Mail payment to:

ICW Group Insurance Companies
PO Box 31001-3421
Pasadena CA 91110-3421

6 250000638693 6 000000000311700 0WKY506611902 000005066119 3



600 Frederica Street
Owensboro, KY 42301
Phone: (270) 926-2806
Email: www.emford.com

Webster County Water District
Webster County Water District
478 US Hwy 41A South
Dixon, KY 42409

1657-0 = 18,864.56
pre-paid 162-0 = 18,864.56
Property & Liability Insurance

Invoice # 5538		Page 1 of 1
Account Number	WEBSCOU-03	Date
BALANCE DUE ON	7/1/2024	6/12/2024
AMOUNT PAID		Amount Due
		\$37,729.12

Producer: **Reisz Hayden**
CSR: **Sarah McDonald**

Commercial Package	PolicyNumber: PKG80410835	Effective: 7/1/2024	to 7/1/2025
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
351971	7/1/2024	7/1/2024	RENB	24-25 Package Renewal	\$37,062.00
351972	7/1/2024	7/1/2024	CSUR	Kentucky Surcharge Tax	\$667.12
Total Invoice Balance:					\$37,729.12

Please return one copy of this invoice with your payment. The other you may keep for your records