



Billing Statement.

Insured No 34993
 Edmonson County Water District
 1128 HWY 259 NORTH
 BROWNSVILLE, KY 42210-1021

Policy Number:	WC840-0034993-2023A
Policy Term:	7/1/2023-7/1/2024
Statement Date:	12/12/2023
Statement No.:	1665305
Page:	1 of 1
Due Date:	1/1/2024
Amount Due:	\$983.00

For billing and policy inquiries including address changes, please contact your agent.

Agency: 391-1-8
 E.M. Ford & Company
 Phone: (270) 926-2806

Date	Description	Amount
	Previous Statement Balance	\$983.00
12/11/23	ACH Receipt BLS1662783	(\$983.00)
12/12/23	Installment # 6 Premium	\$918.00
12/12/23	Installment # 6 Premium Surcharge	\$65.00
Current Balance:		\$983.00
	Prior Amount Due	\$983.00
	Payments/Credits Received	(\$983.00)
	Current Charges	\$983.00
	Total Due	\$983.00

Handwritten notes: pd 12/15/23, #50383, #983.00

Stamp: APPROVED DEC 15 2023 TS

Where allowed by law, a non-sufficient funds fee may be charged if a premium payment received is not honored by your financial institution.

Pay the Easy Way – log on to our self service insured portal at www.ffvamutual.com and sign up for Auto Pay

Return Payment Stub

Insured: Edmonson County Water District

Instructions:

1. Make checks payable to FFVA Mutual Insurance Co.
2. Include your Policy Number on the check.
3. Remove stub at perforations and return with payment.

FFVA Mutual Insurance Co.
 P.O. BOX 918292
 ORLANDO, FL 32891-8292

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For bank use only: Policy ID 511668 Unit 1

Online Payment Acct # 29011

EDMONSON COUNTY WATER DISTRICT
OPERATING & MAINTENANCE
P.O. BOX 208
BROWNSVILLE, KY 42210-0208

BANK OF EDMONSON COUNTY
BROWNSVILLE, KY 42210
73-756839

50383

NINE HUNDRED EIGHTY-THREE AND 00/100 US DOLLARS

DATE 12/15/2023 AMOUNT *****\$983.00

PAY TO THE ORDER OF: FFVA Mutual Insurance
P.O. Box 918292
Orlando, FL 32891-8292

Tony Sanders
Leticia Hay Elmore

⑈050383⑈ ⑆083907560⑆ ⑆305 086 6⑆

EDMONSON COUNTY WATER DISTRICT
OPERATING & MAINTENANCE
DATE 12/15/2023
INVOICE NUMBER 1665305
VENDOR FFVA
Policy# WC840-0034993-2023A

FFVA Mutual Insurance
AMOUNT DUE 983.00
DISCOUNT TAKEN 0.00

Check No 50383
NET AMOUNT DUE 983.00
50383

12/15/2023 TOTAL 983.00 0.00 983.00

EDMONSON COUNTY WATER DISTRICT
OPERATING & MAINTENANCE
DATE 12/15/2023
INVOICE NUMBER 1665305
VENDOR FFVA
Policy# WC840-0034993-2023A

FFVA Mutual Insurance
AMOUNT DUE 983.00
DISCOUNT TAKEN 0.00

Check No 50383
NET AMOUNT DUE 983.00
50383

12/15/2023 TOTAL 983.00 0.00 983.00

Security features included. Details on back.