



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

### Billing Statement.

Policy Number:	WC840-0034993-2024A
Policy Term:	7/1/2024-7/1/2025
Statement Date:	7/12/2024
Statement No.:	1683977
Page:	1 of 1
Due Date:	8/1/2024
Amount Due:	\$1,182.00

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	\$1,382.00
06/28/24	Check 51423	(\$1,382.00)
07/12/24	Installment # 1 Premium	\$1,108.00
07/12/24	Installment # 1 Premium Surcharge	\$74.00
<b>Current Balance:</b>		<b>\$1,182.00</b>
	Prior Amount Due	\$1,382.00
	Payments/Credits Received	(\$1,382.00)
	Current Charges	\$1,182.00
	<b>Total Due</b>	<b>\$1,182.00</b>

*pd 7/22/24*  
*#51551* *80* *(65800)*  
*\$1182.00*

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](http://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.

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Amount Due:	\$1,182.00

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

For bank use only: Policy ID 530158 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

51551

ONE THOUSAND ONE HUNDRED EIGHTY TWO AND 00/100 US DOLLARS

DATE: 7/22/2024  
 AMOUNT: \*\*\*\*\*\$1,182.00

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

*Dann Dennis*

⑈051551⑈ ⑆083907560⑆ ⑈305 086 6⑈

EDMONSON COUNTY WATER DISTRICT  
 OPERATING & MAINTENANCE VENDOR FFVA

DATE: 7/22/2024  
 INVOICE NUMBER: 1683977  
 Policy# WC840-0034993-2024A

FFVA Mutual Insurance  
 AMOUNT DUE: 1,182.00  
 DISCOUNT TAKEN: 0.00

Check No 51551  
 NET AMOUNT DUE: 1,182.00

7/22/2024 TOTAL 1,182.00 0.00 1,182.00

EDMONSON COUNTY WATER DISTRICT  
 OPERATING & MAINTENANCE VENDOR FFVA

DATE: 7/22/2024  
 INVOICE NUMBER: 1683977  
 Policy# WC840-0034993-2024A

FFVA Mutual Insurance  
 AMOUNT DUE: 1,182.00  
 DISCOUNT TAKEN: 0.00

Check No 51551  
 NET AMOUNT DUE: 1,182.00

7/22/2024 TOTAL 1,182.00 0.00 1,182.00