



Invoice

Kentucky Association of Counties All Lines Fund

400 Englewood Drive
Frankfort, KY 40601
Tel: 1-800-264-5226
Fax: 1-502-875-8240

Invoice Number K230546
Invoice Date 06/01/2023
Due Date 08/01/2023

Insured Name and Address**Member Number** 0426

Western Rockcastle Water Association
PO Box 627
Mount Vernon, KY 40456

Contact(s)

<u>First Name</u>	<u>Last Name</u>	<u>Title</u>	<u>Telephone</u>	<u>Fax</u>	<u>Email</u>
Paula	DeBorde	Office Manager	(606)308-4793	(606)256-8535	pdeborde@windstream.net

Invoice Detail

<u>Effective Date</u>	<u>Description</u>	<u>Premium</u>	<u>Amount Due</u>
07/01/2023	Equipment additions and deletions after pricing released.	\$67.00	\$67.00
07/01/2023	Annual Premium for 2023-2024 Policy Renewal	\$23,196.00	\$23,196.00
Total Due			\$23,263.00

Payment Options:

- Option 1: Save 1%; pay \$23,030.37 by due date
- Option 2: Pay 50% by due date; and 3 subsequent equal monthly payments
50 % = \$11,631.49 plus 3 monthly payments of \$3,877.17

Please Note: Effective January 1, 2024, any outstanding balance due on this premium will accrue a compounding monthly interest charge of 0.5%. To make certain no interest is charged, be sure to make full payment postmarked no later than December 31, 2023.

Servicing Agency

Kentucky Association of Counties All Lines Fund
1-800-264-5226

For claims service please call:
1-866-367-5226

Please return a copy of this invoice with your payment