INVOICE

Kentucky Association of Counties Workers Compensation Fund

 400 Englewood Drive
 Invoice Number:
 W240398

 Frankfort, KY 40601
 Invoice Date:
 05/29/2024

Fax: 1-502-234-5055

Member Name and Address: Member ID: 1246

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

Item	Amount
Workers Compensation Insurance Premium - Policy WC2024-1246	\$6,576.00
Special Fund Tax	\$429.00
Total Due	\$7,005.00

^{*} You may elect to use one of the following payment options:

- (1) Full payment by 8/1/2024. 1% discount applied = \$6,934.95 or
- (2) 50% payment by 8/1/2024 and 3 subsequent equal monthly pmts. on balance. 50% = \$3,502.50 Plus 3 monthly payments of \$1,167.50

Please Note: Effective January 1, 2025 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, 2024

Please return a copy of this invoice with your payment

Servicing Agency: For claims service please call:

Kentucky Association of Counties Workers Compensation Fund (866) 367-5226 (800) 264-5226