



ENTERED
8/27/25

Customer 94870 Invoice # D884432

Team: AWDWEST
Payor: 94870
Bill Name: STND
Bill Period: 9/1/2025 - 9/30/2025
Billed Amount: \$959.43
Amount Due: \$959.43
Amount Paid

THE FUTURE OF BILLING, TODAY

NEED FORMS? VISIT OUR WEBSITE AT
<https://americanfidelity.com>

PREMIUMS ARE DUE WITHIN THE 31 DAY
GRACE PERIOD. PLEASE REMIT TIMELY TO
PREVENT DELAYS IN CLAIM PROCESSING.

BILLING QUESTIONS? CALL 1.800.662.1113

APPROVED BY: WBF Tpm
ACCT. LIST # 6080
FUND 01M
CK. NO. 20928
REVIEWED BY: AC

IMPORTANT

* PLEASE RETURN COUPON AND A COPY OF BILL WITH YOUR REMITTANCE
PLEASE FURNISH HOME ADDRESS OF TERMINATED EMPLOYEES

Return This Portion



EAST CLARK COUNTY WATER DISTRICT

Customer 94870 Invoice # D884432

AMERICAN FIDELITY ASSURANCE
PO BOX 268805
OKLAHOMA CITY, OK 73126-8805

QUESTIONS ABOUT YOUR BILL?
CALL TOLL-FREE: 1.800.662.1113

Team: AWDWEST
Payor: 94870
Bill Name: STND
Bill Period: 9/1/2025 - 9/30/2025
Amount Billed: \$959.43
Amount Due: \$959.43

ID/SSN	Name	Product	Mode	Bill Period	Policy Number	Premium	New Premium	TOTAL	*Chg Code	Effective MM/DD/YY	Remarks
X		SDISB	M	SEP01-SEP30	9990146	\$45.30	\$45.30	\$45.30			
		LIFE	M	SEP01-SEP30	ERJ166595	\$62.98	\$62.98				
		SDISB	M	SEP01-SEP30	9587082	\$144.32	\$144.32	\$207.30			
		LIFE	M	SEP01-SEP30	629678502	\$28.90	\$28.90				
		SDISB	M	SEP01-SEP30	6296785	\$75.44	\$75.44	\$104.34			
		SDISB	M	SEP01-SEP30	3069187	\$52.48	\$52.48	\$52.48			
		LDISB	M	SEP01-SEP30	0977880	\$25.20	\$25.20				
		LIFE	M	SEP01-SEP30	MGF128609	\$24.01	\$24.01				
		SDISB	M	SEP01-SEP30	0977880	\$60.40	\$60.40	\$109.61			
		LDISB	M	SEP01-SEP30	0781352	\$21.90	\$21.90				
		SDISB	M	SEP01-SEP30	0781352	\$45.30	\$45.30	\$67.20			
		LIFE	M	SEP01-SEP30	GTX548028	\$222.00	\$222.00				
		SDISB	M	SEP01-SEP30	0471019	\$65.60	\$65.60	\$287.60			
		LDISB	M	SEP01-SEP30	3167930	\$25.20	\$25.20				
		SDISB	M	SEP01-SEP30	3167930	\$60.40	\$60.40	\$85.60			
PAGE TOTALS								\$959.43			

*CHG - Change Codes:

- A Add Employee/Coverage F FMLA/Other Leave
- T Terminate Employee N Employee Name Change
- D Drop/Cancel Coverage Z Other/Deceased
- C Change Premium X Transfer

AFA Office use Only:

- \$ RECEIVED
- SUSP DEBIT:
- SUSP CREDIT:
- PREM DIFF:
- NET POSTED:

TOTAL AMOUNT DUE: \$959.43

- (-) TERMINATIONS:
- (+) ADJUSTMENTS:
- (-) ADJUSTMENTS:
- TOTAL AMOUNT PAID:

EAST CLARK COUNTY WATER DISTRICT

Bill Period

9/1/2025 - 9/30/2025

Customer #

94870

Invoice #

D884432

D884432	8/27/25	959.43	959.43
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8/29/25	20928	American Fidelity Assurance Co.	\$959.43
PRODUCT SDLM108	USE WITH 91500 ENVELOPE	PROFESSIONAL PRINTING (859) 296-1622	PRINTED IN U.S.A.
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