

USI Insurance Services LLC  
PO Box 62889 \* Virginia Beach, VA 23466

-----INVOICE-----

Anchorage Independent School District  
11400 Ridge Road  
Anchorage, KY 40223

Invoice Date 07/01/25  
Invoice No. 5591003  
Bill-To Code ANCHOIND2  
Client Code ANCHOIND2  
Inv Order No. 677\*8336197

Named Insured: Prindle Gayle Hinton

Amount Remitted: \$

Pay via Credit Card or EFT Draft: [usi.com/paymybill](http://usi.com/paymybill)

Make checks payable to: USI Insurance Services LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
10/17/25	10/17/25 to 06/30/26	Ohio Casualty Insurance Company Policy No. 999363449 *Endorsement - Public Officials Bond  Surcharge - Public Officials Bond  increased bond limit to \$200k  Invoice Number: 5591003	52.00  0.94     Amount Due: 52.94

\*Premiums Due and Payable on Effective Date

RAUD PREVENTION NOTICE: USI will never provide unsolicited payment instructions. You should only change payment instructions if confirmed by calling  
our USI Account Manager or contacting your local USI office.

EXTAQ Page: 1

ORIGINAL INVOICE



USI Insurance Services LLC  
PO Box 62889 \* Virginia Beach, VA 23466

-----INVOICE-----

Anchorage Independent School District  
11400 Ridge Road  
Anchorage, KY 40223

Invoice Date 07/01/25  
Invoice No. 5590997  
Bill-To Code ANCHOIND2  
Client Code ANCHOIND2  
Inv Order No. 677\*8336193

Named Insured: Prindle Gayle Hinton

Amount Remitted: \$  
Pay via Credit Card or EFT Draft: [usi.com/paymybill](http://usi.com/paymybill)

Make checks payable to: USI Insurance Services LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
06/30/25	10/17/24 to 10/17/25	Ohio Casualty Insurance Company Policy No. 999363449 *Endorsement - Public Officials Bond  Surcharge - Public Officials Bond  Increased bond limit to \$200k  Invoice Number: 5590997      Amount Due:	23.00  0.41     23.41

\*Premiums Due and Payable on Effective Date

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