

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

----- INVOICE -----

Anchorage Independent School District
 11400 Ridge Road
 Anchorage, KY 40223

Invoice Date 02/24/26
Invoice No. 5882943
Bill-To Code ANCHOIND2
Client Code ANCHOIND2
Inv Order No. 677*8653543

Named Insured: Prindle Gayle Hinton

Amount Remitted: \$
 Pay via Credit Card or EFT Draft: usi.com/paymybill

Make checks payable to: USI Insurance Services LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
12/31/25	10/17/25 to 06/30/26	Ohio Casualty Insurance Company Policy No. 999363449 *Cancelled - Public Officials Bond Surcharge - Public Officials Bond PO bond - Prindle Gayle Hinton cancelled Invoice Number: 5882943 Amount Due:	-60.00 -1.08 -61.08

***Premiums Due and Payable on Effective Date**

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