USI Insurance Services LLC

PO Box 62889 * Virginia Beach, VA 23466

---------- I N V O I C E ----------

Anchorage Independent School District
11400 Ridge Road
Anchorage, KY 40223

Invoice Date 02/25/26
Invoice No. 5884160
Bill-To Code ANCHOIND2
Client Code ANCHOIND2
Inv Order No. 677*8655027

Named Insured: Matt Morgan

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
02/24/26	02/24/26 to 02/24/27	Ohio Casualty Insurance Company Policy No. 999463808 *Renewal - Public Officials Bond	255.00
		Public Official bond - Treasurer, Matt Morgan	
		Invoice Number: 5884160 Amount Due:	255.00

***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.

ORIGINAL INVOICE