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Anchorage Independent School District
11400 Ridge Rd
Anchorage, KY 40223-2444

Invoice # 344935	Page 1 of 1
Account Number	Invoice Date
ANCHIND-02	6/2/2026
BALANCE DUE ON	CSR Code
6/2/2026	LBAKER
AMOUNT PAID	Amount Due
	\$2,636.80

Electronic Payment Options:
<https://AssuredPartnersNL.epaypolicy.com/>

ACH (No Fee), Credit Card (3.50% fee)
Maximum payment allowed \$300,000

Cyber Risk/Internet Media Liability		Policy Number:	H26PVS50841-05	Effective:	6/1/2026	to	6/1/2027
Item #	Trans Eff Date	Trans Type	Description				Amount
10316354	6/1/2026	NEWB	Eff 6/1/26 Synergy/HCC Cyber Policy				\$2,115.00
10316355	6/1/2026	CFTX	Company Fees and Taxes				\$521.80
Total Invoice Balance:							\$2,636.80