Location Premium Detail for Cumberland County Water District							
	Location Prepared		ared	Billing Period			
Kentucky League of Cities	Michael Ballard Cumberland County W District 133 Lower River Stree Burkesville, KY 42717	06/25	5/2025	July 2025 Final Invoice		Invoice	
Remit Payment to:	Payment Due Date			Current Total Premiums Due			
Kentucky Local Government Health Trust PO Box 34021 Lexington, KY 40588	t 07/01/2025			\$6,310.56			
	CURRE	NT					
Employee/Plan	Tier	Coverage		nployee remium	Company Premium	Total Premium	
Active							
BALLARD, MICHAEL W							
Standard 25K Group Life and ADD	55 - 59	\$25,000.	00	\$0.00 \$13.10		\$13.10	
	Employee Totals	\$25,000.	00	\$0.00	\$13.10	\$13.10	
BEAN, TOBIE L							
Standard 25K Group Life and ADD	20 - 24	\$25,000.	25,000.00		\$0.00 \$2.50		
W30823M002 HRAC03E2	EMP	\$0.	00	\$0.00 \$0.00		\$879.33	
	Employee Totals	\$25,000.	00	\$0.00	\$2.50	\$881.83	
BOWLIN, BRENDA							
Standard 25K Group Life and ADD	45 - 49	\$25,000.		\$0.00	\$5.18	·	
	Employee Totals	\$25,000.	00	\$0.00	\$5.18	\$5.18	
CLEMENS, JULIE A		#05.000	00	40.00			
Standard 25K Group Life and ADD	60 - 64	\$25,000.		\$0.00	\$17.53	·	
W30823M002 HRAC03E2	EMP	\$0. \$25,000 .				·	
ENGLAND, REX L	Employee Totals	\$25,000.	00	\$0.00	\$17.53	\$896.86	
Standard 25K Group Life and ADD	50 - 54	\$25,000.	00	\$0.00	\$8.28	\$8.28	
W30823M002 HRAC03E2	EMP	\$0.		\$0.00	\$0.00		
	Employee Totals	\$25,000.		\$0.00	\$8.28	·	
MELECOSKY, ANTHONY III	,	, ,,,,,,		,	******	***************************************	
Standard 25K Group Life and ADD	45 - 49	\$25,000.	00	\$0.00	\$5.18	\$5.18	
W30823M002 HRAC03E2	EMP	\$0.	00	\$0.00	\$0.00	\$879.33	
	Employee Totals	\$25,000.	00	\$0.00	\$5.18	\$884.51	
MYERS, BILLY J							
Standard 25K Group Life and ADD	50 - 54	\$25,000.	00	\$0.00	\$8.28	\$8.28	
W30823M002 HRAC03E2	EMP	\$0.	00	\$0.00	\$0.00	\$879.33	
	Employee Totals	\$25,000.	00	\$0.00	\$8.28	\$887.61	
SHOOPMAN, JESSIE						_	
Standard 25K Group Life and ADD	35 - 39	\$25,000.		\$0.00	\$2.80		
W30823M002 HRAC03E2	EMP	\$0.		\$0.00	\$0.00		
	Employee Totals	\$25,000.	00	\$0.00	\$2.80	\$882.13	
WAID, DAVID L						00/07/000	
July 2025 Final Invoice		1	F	nployee	Company	06/27/2025	
Employee/Plan	Tier	Coverage		remium	Premium	Total Premium	

35 - 39

 EMP

Employee Totals

Standard 25K Group Life and ADD

W30823M002 HRAC03E2

\$0.00

\$0.00

\$0.00

\$2.80

\$879.33

\$882.13

\$2.80

\$0.00

\$2.80

\$25,000.00

\$25,000.00

\$0.00

	Active Current Total	\$225,000.00	\$0.00	\$65.65	
	Location Current Totals ADJUSTM	\$225,000.00	\$0.00	\$65.65	\$6,220.96
Employee/Plan	Tier	Coverage	Employee	Company	Total Premium
Active		, and the second	Premium	Premium	
SHOOPMAN, JESSIE					
Standard 25K Group Life and ADD ADJ-DEBIT October 2024 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80
Standard 25K Group Life and ADD ADJ-DEBIT January 2025 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80
Standard 25K Group Life and ADD ADJ-DEBIT February 2023 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80
Standard 25K Group Life and ADD ADJ-DEBIT May 2023 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80
Standard 25K Group Life and ADD ADJ-DEBIT August 2023 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80
Standard 25K Group Life and ADD ADJ-DEBIT March 2024 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80
Standard 25K Group Life and ADD ADJ-DEBIT August 2024 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80
Standard 25K Group Life and ADD ADJ-DEBIT May 2024 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80
Standard 25K Group Life and ADD ADJ-DEBIT December 2024 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80
Standard 25K Group Life and ADD ADJ-DEBIT June 2025 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80
Standard 25K Group Life and ADD ADJ-DEBIT June 2024 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80
Standard 25K Group Life and ADD ADJ-DEBIT July 2024 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80
Standard 25K Group Life and ADD ADJ-DEBIT March 2025 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80
Standard 25K Group Life and ADD ADJ-DEBIT January 2023 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80
Standard 25K Group Life and ADD ADJ-DEBIT September 2023 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80
Standard 25K Group Life and ADD ADJ-DEBIT April 2024 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80
Standard 25K Group Life and ADD ADJ-DEBIT February 2025 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80
July 2025 Final Invoice		2	Employee	Company	06/27/2025
Employee/Plan	Tier	Coverage	Premium	Premium	Total Premium
Standard 25K Group Life and ADD ADJ-DEBIT April 2025 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80
Standard 25K Group Life and ADD ADJ-DEBIT December 2022 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80
Standard 25K Group Life and ADD ADJ-DEBIT April 2023 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80
Standard 25K Group Life and ADD ADJ-DEBIT October 2023 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80

	AD HIGHED TOTAL C					
	Location Adjustment Totals	\$800,000.00	\$0.00	\$89.60	\$89.60	
	Active Adjustment Total	\$800,000.00	\$0.00	\$89.60	\$89.60	
ADJ-DEBIT November 2024 Final Invoice	Employee Totals	\$800,000.00	\$0.00	\$89.60	\$89.60	
Standard 25K Group Life and ADD	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80	
Standard 25K Group Life and ADD ADJ-DEBIT February 2024 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80	
Standard 25K Group Life and ADD ADJ-DEBIT January 2024 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80	
Standard 25K Group Life and ADD ADJ-DEBIT July 2023 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80	
Standard 25K Group Life and ADD ADJ-DEBIT September 2024 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80	
Standard 25K Group Life and ADD ADJ-DEBIT December 2023 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80	
Standard 25K Group Life and ADD ADJ-DEBIT November 2023 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80	
Standard 25K Group Life and ADD ADJ-DEBIT June 2023 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80	
Standard 25K Group Life and ADD ADJ-DEBIT March 2023 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80	
Standard 25K Group Life and ADD ADJ-DEBIT November 2022 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80	
Standard 25K Group Life and ADD ADJ-DEBIT May 2025 Final Invoice	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80	

ADJUSTED TOTALS

Location Adjuste	d Totals	\$1,025,000.00	\$0.00	\$155.25	\$6,310.56	
		Previous	Total Due	\$4,080		
		Total Payment	Received	\$4,080		
		Unpai	d Balance		\$0.00	
		Current Tota	l Premium		\$6,220.96	
		В	illing Fees		\$0.00	
		Adjustr	ment Total		\$89.60	
			Misc Fees		\$0.00	
		Location A	djustment		\$0.00	
		Current	Total Due		\$6,310.56	

July 2025 Final Invoice 3 06/27/2025