

Current Premiums

Employee	Basic Term Life	Std Premium/ Weekly Benefit Volume	Voluntary Ltd-Percent Benefit	Total Premium
Bargo, Aaron J	28.75	50,000		\$28.75
Collett, Roy W	28.75	50,000		\$28.75
Cupp, Andrew C	28.75	50,000		\$28.75
Dixon, Dylan R	28.75	50,000		\$28.75
Finley, Brandon W	28.75	50,000		\$28.75
Finley, Kenneth	14.38	25,000		\$14.38
Fisher, Kenneth E	71.88	125,000	27.45	\$99.33
Fisher, Linda K	28.75	50,000	16.47	\$45.22
Hanson, Lisa A	28.75	50,000	31.50	\$93.25
Hibbitts, Jesse C	28.75	50,000	300	\$28.75
Hibbitts, Shawn E	28.75	50,000		\$28.75
Hutchinson, Otis D	28.75	50,000	18.75	\$65.80
Jenkins, Tanner C	28.75	50,000	7.20	\$37.85
McIntague, Deborah L	28.75	50,000	40.20	\$96.25
Miller, Jacob T	28.75	50,000	300	\$28.75
Mills, Jacob T	28.75	50,000	10.80	\$45.25
Moore, David	14.38	25,000	150	\$14.38
Rogers, Charles R	28.75	50,000	20.10	\$48.85

Employee	Basic Term Life	Std Premium/ Weekly Benefit Volume	Voluntary Ltd-Percent Benefit	Total Premium
Simons-Smith, Wanda A	57.50	100,000		\$57.50
Slusher, Caleb	28.75	50,000	21.60	\$56.05
TOTAL	\$618.14	\$150.15	\$135.82	\$904.11
Total Current Premiums	\$618.14	\$150.15	\$135.82	\$904.11

- Reimbursed by payroll deduction

- Reimbursed by payroll deduction

continued

The Lincoln National Life Insurance Company
P.O. Box 0821
Carol Stream IL 60132-0821
800-423-2765

BILLING DETAIL

Attn: Wanda Smith
Laurel County Water District #2
PO BOX 2598
LONDON KY 40743-2598

Account# LAURELWATR-BL-35041
Reference# 4913353409
Life Policy# 000300010001 00000

Premium Due By: 01/01/2026

Bill Print Date: 12/10/2025

Coverage Period: 01/01/2026 - 01/31/2026

Current Premium:

CERT NO.	NAME	LI VOLUME	LIFE	AD+D							TOTAL
xxxxx	Bargo, Aaron J.	20000	9.46	1.00							10.46
xxxxx	Collett, Roy W.	20000	9.46	1.00							10.46
xxxxx	Cupp, Andrew C.	20000	9.46	1.00							10.46
xxxxx	Dixon, Dylan	20000	9.46	1.00							10.46
xxxxx	Finley, Brandon	20000	9.46	1.00							10.46
xxxxx	Fisher, Keeneeth E.	20000	9.46	1.00							10.46
xxxxx	Fisher, Linda K.	20000	9.46	1.00							10.46
xxxxx	Henson, Lisa	20000	9.46	1.00							10.46
xxxxx	Hibbitts, Jesse	20000	9.46	1.00							10.46
xxxxx	Hibbitts, Shawn E.	20000	9.46	1.00							10.46
xxxxx	Hutchison, Otis	20000	9.46	1.00							10.46
xxxxx	Jenkins, Tanner C.	20000	9.46	1.00							10.46
xxxxx	McHargue, Deborah	20000	9.46	1.00							10.46
xxxxx	Miller, Jacob	20000	9.46	1.00							10.46
xxxxx	Mills, Jacob	20000	9.46	1.00							10.46
xxxxx	Rogers, Charles R.	20000	9.46	1.00							10.46
xxxxx	Simons-Smith, Wanda	20000	9.46	1.00							10.46
xxxxx	Slusher, Caleb	20000	9.46	1.00							10.46
Totals		360000	170.28	18.00							188.28

Total number of lives: 18

TOTAL CURRENT PREMIUM

\$188.28

CURRENT BILL TOTAL

\$188.28

Notice: This bill reflects changes, payments, and adjustments made prior to this bill's generation date of 12/10/2025.

LIFE-Life. AD+D-ADD.

10-JAN-2026

604.0039-62.76
604.0059-52.30

604.0079-41.84
604.0089-31.38

