Deductible Invoice



Telephone: (800) 876-4552

(859) 977-3700

Make check payable and mail to: Kentucky League of Cities Insurance Services P.O. Box 34108 Lexington, KY 40588

Glasgow Electric Plant Board P.O. Box 1809 Glasgow, KY 42141

Invoice Number: DED56972 @20129

Date: 12/9/2020

Description		Amount				
		3,834.90				
DUE ON	NRECEIPT \$	3,834.90				

11 10 10 AL	10 DIST MTH DUE DATE	<u> 278-24</u>	
G/LACCT# FL 401923	3834.90	wo	
			PA
Approved for Payment	(Myo) 3/19/2		

Claim Detail

							Current				Current	Ending				
	Group						Period	Ending		Beginning	Period	Deductible				
Fui	nd Event	Claim	Date Of			Beginning	Total	Total		Deductible	Deductible	and Tax	Starting	Current	Ending	Remaining
Yes	r No	Number	Loss	PolicyEffective CI	almant	Total Paid	Paid	Paid	Deductible	and Tax Pald	and Tax Paid	Paid	Billed	E3 Hed	Billed	Deductible
201	9 712571	712571	1/28/2019	7/1/2018		\$7,217.90	\$0.00	\$7,217.90	\$15,000.00	\$3,383.00	\$0.00	\$3,383.00	\$3,383.00	\$3,8334.90	\$7,217.90	\$7,782.10

Total for Fund Year 2019

\$ 3,834.90

\$3,834.90



End of Report. Executed 12/9/2020 2:10 PM by William Long.