



FRINGE BENEFITS

	2006	2007	2008
Health	\$ 268,716	\$ 304,587	\$ 291,172
Dental	12,983	13,867	11,552
Life	1,199	1,199	1,340
Retirement	74,280	97,345	113,488

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Group ID: 00001306
SubGroup ID: 0000

Invoice Number: 044444910



Billing for: Bullock Pen Water District
1 Farrell Drive
PO Box 188
Crittenden, KY 41030-0188

Due Date: 06/01/2008
Billing Date: 05/11/2008
Coverage Period From: 06/01/2008
Through: 06/30/2008

Group ID: 00001306
SubGroup ID: 0000

Invoice Number: 044444910

Account Summary

	Previous Total Due	\$23,752.25
05/09/2008	Payment	(\$23,752.25)



Outstanding Balance as of 05/11/2008	\$0.00
Current Invoice	\$23,752.25
Total Due	\$23,752.25

Please Pay This Amount



For billing questions, please call 1-866-912-3278.

- + Remember to PAY AS BILLED - pay the total amount shown as due on the bill.
- + Do not add or delete members by writing on your bill - your payment goes to an automatic deposit box that cannot read your changes.
- + Submit membership changes to Anthem as they occur. We will adjust your premiums, when applicable, on a future bill.

IMPORTANT NOTICE REGARDING PAYMENT OF PREMIUM

Please be advised that if Anthem does not receive the group premium payment within the 30 day grace period following the premium payment due date, the group health coverage will be terminated effective on the last date through which full premiums were paid. This notice serves as the 30-day notice of termination required by law.

IMPORTANT NOTICE: If this bill reflects an outstanding premium balance for the prior month's bill, Anthem's issuance of this invoice does not waive Anthem's contractual right to automatically terminate your group's coverage for failure to timely pay premiums.

REC'D MAY 1 2008

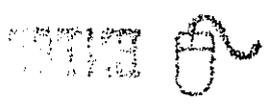


Group ID: 00001306
SubGroup ID: 0000

Invoice Number: 044444910

Account Detail

	Subscribers	Dependents	Current	Retro	Net
Health 3	15	29	\$23,752.25	\$0.00	\$23,752.25
			<hr/>	<hr/>	<hr/>
		Current Bill Total	\$23,752.25	\$0.00	\$23,752.25
		Balance Carried Forward			\$0.00
		Total			<hr/>
					\$23,752.25



Group ID: 00001306
SubGroup ID: 0000

Invoice Number: 044444910

Current Subscriber Details



SubGroup ID: 0000

SubGroup Name: Bullock Pen Water District

Subscriber	Subscriber ID	Enrollment ID	Plan	Volume	Subscriber	Dependent	Total
Bowling, Janet G	995M56557	40662	Health 3		\$868.69	\$868.69	\$1,737.38
Caldwell, Aaron E	073M56411	40402	Health 3		\$331.46	\$1,348.39	\$1,679.85
Catlett, William R	713M56219	4005	Health 3		\$868.69	\$868.69	\$1,737.38
Catlett, William L	988M54411	40706	Health 3		\$416.26	\$1,630.64	\$2,046.90
Cook, Dianne K	298M56570	4068	Health 3		\$754.25	\$1,167.54	\$1,921.79
Duley, Michael R	223M56507	40573	Health 3		\$868.69	\$868.69	\$1,737.38
Epperson, Betty S	081M56531	4061	Health 3		\$720.45	\$597.70	\$1,318.15
Johnson, Amy G	404M56585	4071	Health 3		\$734.09	\$597.70	\$1,331.79
Mason, J M	013M56193	4000	Health 3		\$416.26	\$1,019.30	\$1,435.56
Massie, Paula A	375M56567	4068	Health 3		\$868.69	\$868.69	\$1,737.38
Miller, Rebecca L	487M59109	4002	Health 3		\$754.25	\$1,417.17	\$2,171.42
Ryan, Ernest L	972M56267	4013	Health 3		\$271.58	\$0.00	\$271.58
Simpson, Brian D	844M56412	4040	Health 3		\$331.46	\$1,318.15	\$1,649.61
Simpson, Gordon D	668M56453	4047	Health 3		\$868.69	\$868.69	\$1,737.38
Workman, Joshua A	416M59579	4061	Health 3		\$285.81	\$952.89	\$1,238.70
Subtotal for 0000					\$9,359.32	\$14,392.93	\$23,752.25



0002353475

REC'D MAY 1 2006

PAID

Beginning Balance **\$0.00**

Current Member Detail

Reason Codes: 1- Left Employment 2-Temporary Absence 3-Dropping Benefit 4-Deceased
 5-Laid Off 6-Disabled 7-Retired 8-Division Change
 9-Class Change E-No Longer Eligible (PT) D-Delete N-Name Correction
 O-Other

Adj	Code	New Div/Cls	Eff Date	Insured Name	Employee #	Class	Plan	Benefit	Premium	Total Premium
<input type="checkbox"/>				BOWLING, JANET G	4066	01	LIFE AD&D	10,000 10,000	\$7.30 \$0.60	\$7.90
<input type="checkbox"/>				CALDWELL, AARON E	4040	01	LIFE AD&D	10,000 10,000	\$7.30 \$0.60	\$7.90
<input type="checkbox"/>				CATLETT, WILLIAM L	4070	01	LIFE AD&D	10,000 10,000	\$7.30 \$0.60	\$7.90
<input type="checkbox"/>				CATLETT, WILLIAM R	4005	01	LIFE AD&D	6,500 6,500	\$4.75 \$0.39	\$5.14
<input type="checkbox"/>				COOK, DIANNE K	4068	01	LIFE AD&D	10,000 10,000	\$7.30 \$0.60	\$7.90
<input type="checkbox"/>				DULEY, MICHAEL R	4057	01	LIFE AD&D	10,000 10,000	\$7.30 \$0.60	\$7.90
<input type="checkbox"/>				EPPERSON, BETTY S	4061	01	LIFE AD&D	10,000 10,000	\$7.30 \$0.60	\$7.90
<input type="checkbox"/>				JOHNSON, AMY G	4071	01	LIFE AD&D	10,000 10,000	\$7.30 \$0.60	\$7.90
<input type="checkbox"/>				MASON, J M.	4000	01	LIFE AD&D	10,000 10,000	\$7.30 \$0.60	\$7.90
<input type="checkbox"/>				MILLER, REBECCA L	4002	01	LIFE AD&D	10,000 10,000	\$7.30 \$0.60	\$7.90
<input type="checkbox"/>				RYAN, ERNEST L	401	01	LIFE AD&D	10,000 10,000	\$7.30 \$0.60	\$7.90
<input type="checkbox"/>				SIMPSON, BRIAN D	404	01	LIFE AD&D	10,000 10,000	\$7.30 \$0.60	\$7.90
<input type="checkbox"/>				SIMPSON, GORDON D	404	01	LIFE AD&D	10,000 10,000	\$7.30 \$0.60	\$7.90
<input type="checkbox"/>				WORKMAN, JOSHUA A	406	01	LIFE AD&D	10,000 10,000	\$7.30 \$0.60	\$7.90
Summary							LIFE	136,500	\$99.65	
							AD&D	136,500	\$8.19	\$107.84

Current Period Premium Due **\$107.84**

*Indicates change from prior billing statement. (See Adjustment Detail)

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