

Location Premium Detail for South Hopkins Water



Location	Prepared	Billing Period
Kayla Goodaker South Hopkins Water 129 South Main Street Dawson Springs, KY 42408	12/16/2021	January 2022 Final Invoice

Remit Payment to:	Payment Due Date	Current Total Premiums Due
Kentucky Local Government Health Trust PO Box 34021 Lexington, KY 40588	01/01/2022	\$5,561.27

CURRENT

Employee/Plan	Tier	Coverage	Employee Premium	Company Premium	Total Premium
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Active

ADAMS, AUSTIN W

L04316M001 PPO A02T2	EMP	\$0.00	\$0.00	\$0.00	\$919.92
Standard 50K Group Life and ADD	20 - 24	\$50,000.00	\$0.00	\$5.00	\$5.00
Employee Totals		\$50,000.00	\$0.00	\$5.00	\$924.92

BLALOCK, JON D

L04316M001 PPO A02T2	EMP	\$0.00	\$0.00	\$0.00	\$919.92
Standard 50K Group Life and ADD	50 - 54	\$50,000.00	\$0.00	\$16.55	\$16.55
Employee Totals		\$50,000.00	\$0.00	\$16.55	\$936.47

GALLOWAY, FRANKIE D

L04316M001 PPO A02T2	EMP	\$0.00	\$0.00	\$0.00	\$919.92
Standard 50K Group Life and ADD	30 - 34	\$50,000.00	\$0.00	\$5.10	\$5.10
Employee Totals		\$50,000.00	\$0.00	\$5.10	\$925.02

GOODAKER, KAYLA D

L04316M001 PPO A02T2	EMP	\$0.00	\$0.00	\$0.00	\$919.92
Standard 50K Group Life and ADD	30 - 34	\$50,000.00	\$0.00	\$5.10	\$5.10
Employee Totals		\$50,000.00	\$0.00	\$5.10	\$925.02

NORRIS, CHRISTINA M

L04316M001 PPO A02T2	EMP	\$0.00	\$0.00	\$0.00	\$919.92
Standard 50K Group Life and ADD	20 - 24	\$50,000.00	\$0.00	\$5.00	\$5.00
Employee Totals		\$50,000.00	\$0.00	\$5.00	\$924.92

PURDY, MARYANN P

L04316M001 PPO A02T2	EMP	\$0.00	\$0.00	\$0.00	\$919.92
Standard 50K Group Life and ADD	30 - 34	\$50,000.00	\$0.00	\$5.10	\$5.10
Employee Totals		\$50,000.00	\$0.00	\$5.10	\$925.02

STEWART, KYLE W

L04316M001 PPO A02T2	EMP	\$0.00	\$0.00	\$0.00	\$919.92
Standard 50K Group Life and ADD	< 20	\$50,000.00	\$0.00	\$5.00	\$5.00
Employee Totals		\$50,000.00	\$0.00	\$5.00	\$924.92

Active Current Total **\$350,000.00** **\$0.00** **\$46.85** **\$6,486.29**

Location Current Totals **\$350,000.00** **\$0.00** **\$46.85** **\$6,486.29**

January 2022 Final Invoice

12/16/2021

ADJUSTMENTS

Employee/Plan	Tier	Coverage	Employee Premium	Company Premium	Total Premium
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Active

MENSER, MARK D

L04316M001 PPO A02T2
ADJ-CREDIT December 2021 Final Invoice

EMP \$0.00 \$0.00 \$0.00 -\$919.92

Standard 50K Group Life and ADD
ADJ-CREDIT December 2021 Final Invoice

30 - 34 -\$50,000.00 \$0.00 -\$5.10 -\$5.10

Employee Totals -\$50,000.00 \$0.00 -\$5.10 -\$925.02

Active Adjustment Total -\$50,000.00 \$0.00 -\$5.10 -\$925.02

Location Adjustment Totals -\$50,000.00 \$0.00 -\$5.10 -\$925.02

ADJUSTED TOTALS

Location Adjusted Totals \$300,000.00 \$0.00 \$41.75 \$5,561.27

Previous Total Due	\$7,411.31
Total Payment Received	\$7,411.31
Unpaid Balance	\$0.00
Current Total Premium	\$6,486.29
Billing Fees	\$0.00
Adjustment Total	-\$925.02
Misc Fees	\$0.00
Location Adjustment	\$0.00
Current Total Due	\$5,561.27

January 2022 Final Invoice

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