	ium Detail for Ju	ıdy Water Ass	sociation - 1	130		
	Lo	Location Sara Collier Judy Water Association - 130 PO Box 781 Mt Sterling KY 40353		Billing Period		
KACo	Judy Water PO Box 781			-	ptember 2022 Final Invoice	
	CURRE	NT				
Employee/Plan	Tier	Coverage	Employee Premium	Company Premium	Total Premium	
Active - Female						
COLLIER, SARA L						
W31536M001 HSA E01 - Age 30-34	ECH	\$0.00	\$0.00	\$0.00	\$682.52	
	Employee Totals	\$0.00	\$0.00	\$0.00	\$682.52	
Active	- Female Current Total	\$0.00	\$0.00	\$0.00	\$682.52	
September 2022 Final Invoice		1			08/17/2022	
Employee/Plan	Tier	Coverage	Employee Premium	Company Premium	Total Premium	
Active - Male						
FAWNS, BILLY						
W31536M001 HSA E01 - Age 45-49	ECH	\$0.00	\$0.00	\$0.00	\$666.96	
	Employee Totals	\$0.00	\$0.00	\$0.00	\$666.96	
MARTIN, TIM						
W31536M001 HSA E01 - Age 55 and Over	EMP	\$0.00	\$0.00	\$0.00	\$516.20	
	Employee Totals	\$0.00	\$0.00	\$0.00	\$516.20	
REFFITT, JOEL						
W31536M001 HSA E01 - Age 30-34	ESP	\$0.00	\$0.00	\$0.00	\$594.33	
	Employee Totals	\$0.00	\$0.00	\$0.00	\$594.3	
Acti	ve - Male Current Total	\$0.00	\$0.00	\$0.00	\$1,777.49	
L	ocation Current Totals	\$0.00	\$0.00	\$0.00	\$2,460.01	
	ADJUSTM	ENTS				
	ADJUSTED '	TOTALS				
	cation Adjusted Totals	\$0.00		\$0.00	\$2,460.01	
Remit Payment to:		Previous Total Due		\$2,510.0		
KACo Benefits Group		Total Payment Received		\$2,510.01		
PO Box 950159		Unpaid Balance			\$0.00	
		Current Total Premium			\$2,460.01	
Louisville, KY 40295-0159			Billing Fees			
			, ,		\$0.00	
	1/2022	Adjı	Billing Fees ustment Total Misc Fees		\$0.00 \$0.00 \$0.00	

September 2022 Final Invoice

Location Adjustment

Current Total Due

\$0.00

\$2,460.01 08/17/2022