

Edmonson County Water District-Retiree Insurance Payable #24910

EMPLOYEE	Anniv Date	YRS/SERV	BAL/25/YRS	NUM/MON	MT/MON/DE	AMT USED	TRUST AMT.
		44	0	300	\$ 108.00	\$ 19,227.15	\$ 13,172.85
		36	0	300	\$ 108.00	\$ 32,400.00	\$ -
#0061		50	0	300	\$ 108.00	\$ 1,184.98	\$ 31,215.02
		28	0	300	\$ 108.00	\$ 32,400.00	\$ -
		25	0	300	\$ 108.00	\$ 32,400.00	\$ -
		25	0	300	\$ 108.00	\$ 27,921.96	\$ 4,478.04
#0008	1/5/1991	33	0	300	\$ 108.00		\$ 32,400.00
#0013	5/2/1994	30	0	300	\$ 108.00		\$ 32,400.00
#0113	2/13/2024	0.25	25	3			\$ 32,400.00
#0052	R4/26/2007	34	0	300	\$ 108.00		\$ 32,400.00
#0043	3/28/2005	19.25	6	231	\$ 108.00		\$ 24,948.00
#0049	7/25/2006	17.92	7	215	\$ 108.00		\$ 23,220.00
#0094	R6/21/2021	15.08	10	181	\$ 108.00		\$ 19,548.00
#0082	R2/12/2018	12.50	13	150	\$ 108.00		\$ 16,200.00
#0064	4/8/2013	11.17	14	134	\$ 108.00		\$ 14,472.00
#0065	4/8/2013	11.17	14	134	\$ 108.00		\$ 14,472.00
#0083	R4/23/2018	10.50	15	126	\$ 108.00		\$ 13,608.00
#0067	9/29/2014	9.75	15	117	\$ 108.00		\$ 12,636.00
#0070	12/7/2015	8.50	17	102	\$ 108.00		\$ 11,016.00
#0115	R2/28/2024	8.00	17	96	\$ 108.00		\$ 10,368.00
#0074	2/13/2017	7.33	18	88	\$ 108.00		\$ 9,504.00
#0075	2/20/2017	7.33	18	88	\$ 108.00		\$ 9,504.00
#0081	2/12/2018	6.33	19	76	\$ 108.00		\$ 8,208.00
#0086	4/17/2019	5.08	20	61	\$ 108.00		\$ 6,588.00
#0089	10/5/2020	3.58	21	43	\$ 108.00		\$ 4,644.00
#0092	3/29/2021	3.25	22	39	\$ 108.00		\$ 4,212.00
#0096	2/7/2022	2.42	23	29	\$ 108.00		\$ 3,132.00
#0097	2/21/2022	2.42	23	29	\$ 108.00		\$ 3,132.00
#0107	5/1/2023	1.17	24	14	\$ 108.00		\$ 1,512.00
#0108	5/1/2023	1.17	24	14	\$ 108.00		\$ 1,512.00
#0109	7/3/2023	0.92	24	11	\$ 108.00		\$ 1,188.00
#0110	8/21/2023	0.83	24	10	\$ 108.00		\$ 1,080.00
#0119	5/13/2024	0.08	25	1	\$ 108.00		\$ 108.00
TOTALS		471	434	4692	\$ 3,456.00	\$ 145,534.09	\$ 393,277.91

R=REINSTATED

AS OF 6/30/24