

Location Premium Detail for Southern Water and Sewer District



Location	Prepared	Billing Period
Lucy Howell Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647	11/14/2024	December 2024 Final Invoice

Remit Payment to:	Payment Due Date	Current Total Premiums Due
Kentucky Local Government Health Trust PO Box 34021 Lexington, KY 40588	12/01/2024	\$20,407.56

CURRENT

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

BA					
L02538M001 PPO 10T1	ESP		\$0.00	\$0.00	\$1,754.64
Standard 25K Group Life and ADD	30 - 34		\$25,000.00	\$2.55	\$2.55
Employee Totals			\$25,000.00	\$2.55	\$1,757.19

RA					
L02538M001 PPO 10T1	ESP		\$0.00	\$0.00	\$1,754.64
Standard 25K Group Life and ADD	60 - 64		\$16,250.00	\$11.39	\$11.39
Employee Totals			\$16,250.00	\$11.39	\$1,766.03

MC					
L02538M001 PPO 10T1	EMP		\$0.00	\$0.00	\$835.54
Standard 25K Group Life and ADD	< 20		\$25,000.00	\$2.50	\$2.50
Employee Totals			\$25,000.00	\$2.50	\$838.04

CC					
L02538M001 PPO 10T1	ECH		\$0.00	\$0.00	\$1,503.97
Standard 25K Group Life and ADD	30 - 34		\$25,000.00	\$2.55	\$2.55
Employee Totals			\$25,000.00	\$2.55	\$1,506.52

CF					
L02538M001 PPO 10T1	ECH		\$0.00	\$0.00	\$1,503.97
Standard 25K Group Life and ADD	55 - 59		\$25,000.00	\$13.10	\$13.10
Employee Totals			\$25,000.00	\$13.10	\$1,517.07

JH					
L02538M001 PPO 10T1	FAM		\$0.00	\$0.00	\$2,673.72
Standard 25K Group Life and ADD	35 - 39		\$25,000.00	\$2.80	\$2.80
Employee Totals			\$25,000.00	\$2.80	\$2,676.52

GH					
L02538M001 PPO 10T1	ESP		\$0.00	\$0.00	\$1,754.64
Standard 25K Group Life and ADD	55 - 59		\$25,000.00	\$13.10	\$13.10
Employee Totals			\$25,000.00	\$13.10	\$1,767.74

MH					
L02538M001 PPO 10T1	EMP		\$0.00	\$0.00	\$835.54
Standard 25K Group Life and ADD	45 - 49		\$25,000.00	\$5.18	\$5.18
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Employee/Plan	Tier	Coverage	Employee Premium	Company Premium	Total Premium
Employee Totals			\$25,000.00	\$5.18	\$840.72

EH					
Standard 25K Group Life and ADD	35 - 39		\$25,000.00	\$2.80	\$2.80

		Employee Totals	\$25,000.00	\$0.00	\$2.80	\$2.80	
HORNE, DAVID R							
DH	EMP		\$0.00	\$0.00	\$0.00	\$835.54	
Standard 25K Group Life and ADD	55 - 59		\$25,000.00	\$0.00	\$13.10	\$13.10	
		Employee Totals	\$25,000.00	\$0.00	\$13.10	\$848.64	
EH							
Standard 25K Group Life and ADD	35 - 39		\$25,000.00	\$0.00	\$2.80	\$2.80	
		Employee Totals	\$25,000.00	\$0.00	\$2.80	\$2.80	
LH							
L02538M001 PPO 10T1	EMP		\$0.00	\$0.00	\$0.00	\$835.54	
Standard 25K Group Life and ADD	55 - 59		\$25,000.00	\$0.00	\$13.10	\$13.10	
		Employee Totals	\$25,000.00	\$0.00	\$13.10	\$848.64	
WL							
L02538M001 PPO 10T1	EMP		\$0.00	\$0.00	\$0.00	\$835.54	
Standard 25K Group Life and ADD	40 - 44		\$25,000.00	\$0.00	\$3.83	\$3.83	
		Employee Totals	\$25,000.00	\$0.00	\$3.83	\$839.37	
NM							
Standard 25K Group Life and ADD	20 - 24		\$25,000.00	\$0.00	\$2.50	\$2.50	
		Employee Totals	\$25,000.00	\$0.00	\$2.50	\$2.50	
CM							
L02538M001 PPO 10T1	EMP		\$0.00	\$0.00	\$0.00	\$835.54	
Standard 25K Group Life and ADD	45 - 49		\$25,000.00	\$0.00	\$5.18	\$5.18	
		Employee Totals	\$25,000.00	\$0.00	\$5.18	\$840.72	
ZR							
L02538M001 PPO 10T1	ESP		\$0.00	\$0.00	\$0.00	\$1,754.64	
Standard 25K Group Life and ADD	20 - 24		\$25,000.00	\$0.00	\$2.50	\$2.50	
		Employee Totals	\$25,000.00	\$0.00	\$2.50	\$1,757.14	
RS							
L02538M001 PPO 10T1	ESP		\$0.00	\$0.00	\$0.00	\$1,754.64	
Standard 25K Group Life and ADD	50 - 54		\$25,000.00	\$0.00	\$8.28	\$8.28	
		Employee Totals	\$25,000.00	\$0.00	\$8.28	\$1,762.92	
MS							
L02538M001 PPO 10T1	EMP		\$0.00	\$0.00	\$0.00	\$835.54	
Standard 25K Group Life and ADD	35 - 39		\$25,000.00	\$0.00	\$2.80	\$2.80	
		Employee Totals	\$25,000.00	\$0.00	\$2.80	\$838.34	
			Active Current Total	\$441,250.00	\$0.00	\$110.06	\$20,413.70
			Location Current Totals	\$441,250.00	\$0.00	\$110.06	\$20,413.70

ADJUSTMENTS

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

RA

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Employee/Plan	Tier	Coverage	Employee Premium	Company Premium	Total Premium
Standard 25K Group Life and ADD ADJ-CREDIT November 2024 Final Invoice	60 - 64	-\$25,000.00	\$0.00	-\$17.53	-\$17.53
Standard 25K Group Life and ADD ADJ-DEBIT November 2024 Final Invoice	60 - 64	\$16,250.00	\$0.00	\$11.39	\$11.39
		Employee Totals	-\$8,750.00	\$0.00	-\$6.14
			Active Adjustment Total	-\$8,750.00	-\$6.14
			Location Adjustment Totals	-\$8,750.00	-\$6.14

ADJUSTED TOTALS

Location Adjusted Totals \$432,500.00 \$0.00 \$103.92 \$20,407.56

Previous Total Due	\$20,419.84
Total Payment Received	\$20,419.84
Unpaid Balance	\$0.00
Current Total Premium	\$20,413.70
Billing Fees	\$0.00
Adjustment Total	-\$6.14
Misc Fees	\$0.00
Location Adjustment	\$0.00
Current Total Due	\$20,407.56

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