

## Location Premium Detail for Fleming County Water Association - 164



Location	Prepared	Billing Period
Kevin Cornette Fleming County Water Association - 164 2771 Morehead Road Flemingsburg, KY 41041	09/17/2024	October 2024 Final Invoice

### CURRENT

Employee/Plan	Tier	Coverage	Employee Premium	Company Premium	Total Premium
<b>Active</b>					
██████████ W31795M001 PPO 4 RXT1	ESP		\$0.00	\$0.00	\$1,301.43
	<b>Employee Totals</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,301.43</b>
██████████ W31795M001 PPO 4 RXT1	FAM		\$0.00	\$0.00	\$1,976.17
	<b>Employee Totals</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,976.17</b>
██████████ W31795M001 PPO 4 RXT1	FAM		\$0.00	\$0.00	\$1,976.17
	<b>Employee Totals</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,976.17</b>
██████████ W31795M001 PPO 4 RXT1	ESP		\$0.00	\$0.00	\$1,301.43
	<b>Employee Totals</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,301.43</b>
██████████ W31795M001 PPO 4 RXT1	EMP		\$0.00	\$0.00	\$626.69
	<b>Employee Totals</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$626.69</b>
██████████ W31795M001 PPO 4 RXT1	ECH		\$0.00	\$0.00	\$1,117.41
	<b>Employee Totals</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,117.41</b>
██████████ W31795M001 PPO 4 RXT1	EMP		\$0.00	\$0.00	\$626.69
	<b>Employee Totals</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$626.69</b>
██████████ W31795M001 PPO 4 RXT1	FAM		\$0.00	\$0.00	\$1,976.17
	<b>Employee Totals</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,976.17</b>
██████████ W31795M001 PPO 4 RXT1	EMP		\$0.00	\$0.00	\$626.69
	<b>Employee Totals</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$626.69</b>
<b>Active Current Total</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,528.85</b>
<b>Location Current Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,528.85</b>

### ADJUSTMENTS

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### ADJUSTED TOTALS

**Location Adjusted Totals**      \$0.00      \$0.00      \$0.00      **\$11,528.85**

<b>Remit Payment to:</b>	Previous Total Due	\$11,578.85
KACo Benefits Group PO Box 950159 Louisville, KY 40295-0159	Total Payment Received	\$11,578.85
	Unpaid Balance	\$0.00
	Current Total Premium	\$11,528.85
	Billing Fees	\$0.00
	Adjustment Total	\$0.00
<b>Payment Due Date</b> 10/01/2024	Misc Fees	\$0.00
	Location Adjustment	\$0.00
	<b>Current Total Due</b>	<b>\$11,528.85</b>