

MEWA Product Dues

10687



Billing Entity Name : CRITTENDEN LIVINGSTON WATER DISTRICT Invoice No. : 700133639M
 Billing Entity No. : SK0106M001 Page No. : 1
 Group Contact : ABBIE BELT
 Premium Specialist : MEWA BP BILL CC Desk No. : 3131 Telephone : (844) 348-6155

Billing Period: FROM 02-01-24 TO 03-01-24
 Date Billed: 01-12-24
 Payment Due Date: 02-01-24

037358020200

MEWA Product Dues :	No. Cvd	Rate	Total
Current subscriber enrollment	14	\$4.00	\$56.00

Note: The Product Dues are not included in the premium equivalent rate and are not billed on behalf of the Trust. As a convenience, Product Dues are billed on behalf of the Establishing Organization and are billed in accordance with your Participating Business Acknowledgment Agreement with the Establishing Organization.

WGBLG001 MEWA 20240111B07 J03B

BILLING DETAIL



Billing Entity Name : CRITTENDEN LIVINGSTON WATER DISTRICT	Invoice No. :	700133639M
Billing Entity No. : SK0106M001	Page No. :	2
Group Contact : ABBIE BELT		
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MEMBERSHIP DETAIL

No.	Dept. No.	Emp. No.	Subscriber Name	COBRA End Date	Group No./ Suffix	Total Amt.
7M64579			ADAMSON ABBIE		SK0106M001	4.00
1M91114			CROFT JOANNA		SK0106M001	4.00
6M56373			FRANKLIN JARED		SK0106M001	4.00
2W16647			JAMES LUCAS		SK0106M001	4.00
7A69701			KEMPER ERIC B		SK0106M001	4.00
6W02744			MANHART CHASE		SK0106M001	4.00
6M87090			PIERSON RUSSELL		SK0106M001	4.00
0M95770			QUERTERMOUS NATHANIEL J		SK0106M001	4.00
7M89735			ROBERTSON DENVER		SK0106M001	4.00
36W02743			SCOTT RICKY		SK0106M001	4.00
59M74500			SUMMERS VON		SK0106M001	4.00
21M75239			THURBY MATTHEW		SK0106M001	4.00
38M56354			WILLIAMS BOBBY G		SK0106M001	4.00
36W19051			WILLIAMSON BRAYDEN		SK0106M001	4.00
			Subtotal for the Group/Suffix	SK0106M001	14	56.00

Total Subscribers	14			56.00
		Membership detail Subtotal		56.00

*Insurance
AD*

BILLING DETAIL



Billing Entity Name : CRITTENDEN LIVINGSTON WATER DISTRICT	Invoice No. : 001609077G
Billing Entity No. : SK0106M001	Page No. : 4
Group Contact : ABBIE BELT	
Premium Specialist : MEWA BP BILL CC	Desk No. : 3131 Telephone : (844) 348-6155
Billing Period: FROM 02-01-24 TO 03-01-24	
Date Billed: 01-12-24	
Payment Due Date: 02-01-24	

MEMBERSHIP DETAIL

ID No.	Dept. No.	Emp. No.	Subscriber Name	COBRA End Date	Group No./ Suffix	Grp. Type	Prod. Type	Cont. Type	No. Cvd	Volume	Prem. Amt.
								S+DEP			
337M64579			ADAMSON ABBIE		SK0106M001	A	HYLX	S	0		769.25
971M91114			CROFT JOANNA		SK0106M001	A	HYLX	S	0		427.36
776M56373			FRANKLIN JARED		SK0106M001	A	HYLX	S	0		427.36
072W16647			JAMES LUCAS		SK0106M001	A	HYLX	S	0		427.36
827A69701			KEMPER ERIC B		SK0106M001	A	HYLX	S	0		427.36
346W02744			MANHART CHASE		SK0106M001	A	HYLX	S	0		427.36
								S+DEP			
376M87090			PIERSON RUSSELL		SK0106M001	A	HYLX	S	0		769.25
			QUERTERMOUS NATHANIEL J		SK0106M001	A	HYLX	S+DEP	0		769.25
000M95770											
907M89735			ROBERTSON DENVER		SK0106M001	A	HYLX	S	0		427.36
736W02743			SCOTT RICKY		SK0106M001	A	HYLX	S	0		427.36
759M74500			SUMMERS VON		SK0106M001	A	HYLX	S	0		427.36
								S+DEP			
921M75239			THURBY MATTHEW		SK0106M001	A	HYLX	S	0		769.25
598M56354			WILLIAMS BOBBY G		SK0106M001	A	HYLX	S	0		427.36
386W19051			WILLIAMSON BRAYDEN		SK0106M001	A	HYLX	S	0		427.36
			Subtotal for the Group/Suffix		SK0106M001				14		7,350.60
			Volume Total							0	

Group Number identifies the Product and Carrier

BILLING DETAIL

47781



Billing Entity Name : CRITTENDEN LIVINGSTON WATER DISTRICT Invoice No. : 001609077G
 Billing Entity No. : SK0106M001 Page No. : 3
 Group Contact : ABBIE BELT
 Premium Specialist : MEWA BP BILL CC Desk No. : 3131 Telephone : (844) 348-6155

Billing Period: FROM 02-01-24 TO 03-01-24
 Date Billed: 01-12-24
 Payment Due Date: 02-01-24

015272040300

ELIGIBILITY ADJUSTMENTS *

* Eligibility changes received after the 5th of the month may be reflected on your next bill.

No.	Subscriber Name	Dept No.	Group No.	Prod Type	Cont Type	No Cvd	From Date	To Date	Mo/Da	Calc. Rate	Prem. Adj	Code
					S+DEP							
76M87090	PIERSON, RUSSELL		SK0106M001	HYLX	S	3	01-01-24	02-01-24	01/00	341.89	341.89	ADDDEP
86W19051	WILLIAMSON, BRAYDEN		SK0106M001	HYLX	S	1	11-01-23	02-01-24	03/00	427.36	1282.08	ADD
Subtotal for the Group/Suffix							SK0106M001		02		1,623.97	
Eligibility Adjustments Subtotal											1,623.97	

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 20240111 015272 Env [24,979] 3 of 4

Group Number identifies the Product and Carrier

PRODUCT SUMMARY



Billing Entity Name : CRITTENDEN LIVINGSTON WATER DISTRICT Invoice No. : 001609077G

Billing Entity No. : SK0106M001 Page No. : 2

Group Contact : ABBIE BELT

Premium Specialist : MEWA BP BILL CC Desk No. : 3131 Telephone : (844) 348-6155

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LEGEND

- S = SUBSCRIBER ONLY, 2P = TWO PARTY CONTRACT
- FAM = FAMILY CONTRACT, DEP = ONE DEPENDENT
- DEPS = TWO OR MORE DEPENDENTS
- S+DEP = SUBSCRIBER + 1 DEPENDENT (NO SPOUSE)
- S+DEPS = SUBSCRIBER + 2 OR MORE DEPENDENTS (NO SPOUSE)
- LSUB = LIFE SUBSCRIBER
- LSPS = LIFE SPOUSE
- LCHD = LIFE CHILD
- LDEP = LIFE SPS AND CHILD(REN)

PRODUCT SUMMARY

47780



Billing Entity Name : CRITTENDEN LIVINGSTON WATER DISTRICT Invoice No. : 001609077G

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Date Billed: 01-12-24

Payment Due Date: 02-01-24

015272060200

Group/Product Contract Type	Current Count	Current Volume	Billing Charges	Retro	Total	Rate
0106M001	KY BLUE ACCESS PPO	ACT				
S	10	0	4,273.60	854.72	5,128.32	427.36
2P	0	0	0.00	0.00	0.00	897.46
S+DEP	1	0	769.25	0.00	769.25	769.25
FAM	0	0	0.00	0.00	0.00	1,239.34
S+DEPS	3	0	2,307.75	769.25	3,077.00	769.25
Total	14	0	7,350.60	1,623.97	8,974.57	
Subtotal/All Products		0	7,350.60	1,623.97	8,974.57	

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- *1 Rate per \$10
- *2 Rate per \$100
- *3 Rate per \$1000
- *4 Flat Rate
- *5 Refer to Group Policy