



PARAMOUNT DENTAL

Affiliate of ProMedica

VH
 1413
 604-8
 2/7/25

INVOICE NO: 2502028900



PAYMENT DUE UPON RECEIPT	
INVOICE DUE DATE	PAY THIS AMOUNT
February 01, 2025	\$1,249.98
GROUP ID	AMOUNT PAID HERE
0320180911MU	\$

MUHLENBERG COUNTY WATER DISTRICT
 KENDRA NEWMAN
 PO BOX 348
 GREENVILLE, KY 42345

ckh
 50336
 1-27-25

MAKE CHECK PAYABLE AND REMIT TO:
Paramount Dental
 PO Box 58
 Evansville, IN 47701

0320180911MU 2502028900

PLEASE DETACH TOP PORTION AND SUBMIT WITH PAYMENT

Monthly Account Summary for February 2025

Dental

Tier	Subs	Rate	Amount
Tier 1 - EE Only	1	\$31.28	\$31.28
Tier 2 - EE + SP	3	\$65.68	\$197.04
Tier 3 - EE + Dep(s)	2	\$82.03	\$164.06
Tier 4 - EE + Fam	8	\$115.41	\$923.28
			\$1,315.66

Adjustments

	Amount
Additions	\$0.00
Terminations	(\$65.68)
(\$65.68)	

Previous Month(s) Balance **\$0.00**

Current Month Total **\$1,249.98**

Balance Due \$1,249.98

Invoice No: 2502028900
 Due Date: 2/1/2025
 Group ID: 0320180911MU
 Pay Method: Check

Paramount Dental
 PO Box 58
 Evansville, IN 47701
 800.727.1444

Visit our website:
InsuringSmiles.com

Ask questions without waiting in a phone queue via our secure message center, make enrollment changes, view information about your plan, order member cards, and much more!

A sortable Excel version of your invoice is also available via your employer group portal.



Monthly Detail for MUHLENBERG COUNTY WATER DISTRICT

ID#	Name	Dental Tier	Dental Rate	Subtotal
60000826822		4	\$115.41	\$115.41
60000800662		3	\$82.03	\$82.03
60000957374		4	\$115.41	\$115.41
60000980493		2	\$65.68	\$65.68
60001048553		4	\$115.41	\$115.41
60000805641		4	\$115.41	\$115.41
60000791060		4	\$115.41	\$115.41
60000859054		1	\$31.28	\$31.28
60000789304		4	\$115.41	\$115.41
60000863121		3	\$82.03	\$82.03
60000858553		2	\$65.68	\$65.68
60001025892		4	\$115.41	\$115.41
60000922721		2	\$65.68	\$65.68
60000814894		4	\$115.41	\$115.41
Totals :			\$1,315.66	\$1,315.66

Terminations for MUHLENBERG COUNTY WATER DISTRICT

ID#	Name	Tier	Months Qty	Dental Rate	Subtotal
60000851126		2	-1	\$65.68	(\$65.68)
Totals :					(\$65.68)