


Location Premium Detail for Cumberland County Water District

	Location	Prepared	Billing Period		
	Michael Ballard Cumberland County Water District 133 Lower River Street Burkesville, KY 42717	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		\$5,055.87		
CURRENT					
Employee/Plan	Tier	Coverage	Employee Premium	Company Premium	Total Premium

Active

<b>BOWLIN, BRENDA</b>					
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	\$5.18
<b>CLEMENS, JULIE A</b>					
Standard 25K Group Life and ADD	55 - 59	\$25,000.00	\$0.00	\$13.10	\$13.10
W30823M001 HRAC03T1	EMP	\$0.00	\$0.00	\$0.00	\$821.81
Employee Totals		\$25,000.00	\$0.00	\$13.10	\$834.91
<b>ENGLAND, REX L</b>					
Standard 25K Group Life and ADD	50 - 54	\$25,000.00	\$0.00	\$8.28	\$8.28
W30823M001 HRAC03T1	EMP	\$0.00	\$0.00	\$0.00	\$821.81
Employee Totals		\$25,000.00	\$0.00	\$8.28	\$830.09
<b>MELECOSKY, ANTHONY III</b>					
Standard 25K Group Life and ADD	45 - 49	\$25,000.00	\$0.00	\$5.18	\$5.18
W30823M001 HRAC03T1	ESP	\$0.00	\$0.00	\$0.00	\$1,725.81
Employee Totals		\$25,000.00	\$0.00	\$5.18	\$1,730.99
<b>MYERS, BILLY J</b>					
Standard 25K Group Life and ADD	50 - 54	\$25,000.00	\$0.00	\$8.28	\$8.28
W30823M001 HRAC03T1	EMP	\$0.00	\$0.00	\$0.00	\$821.81
Employee Totals		\$25,000.00	\$0.00	\$8.28	\$830.09
<b>WAID, DAVID L</b>					
Standard 25K Group Life and ADD	35 - 39	\$25,000.00	\$0.00	\$2.80	\$2.80
W30823M001 HRAC03T1	EMP	\$0.00	\$0.00	\$0.00	\$821.81
Employee Totals		\$25,000.00	\$0.00	\$2.80	\$824.61
Active Current Total		\$150,000.00	\$0.00	\$42.82	\$5,055.87
Location Current Totals		\$150,000.00	\$0.00	\$42.82	\$5,055.87

ADJUSTMENTS

December 2024 Final Invoice	1	11/18/2024
-----------------------------	---	------------

ADJUSTED TOTALS

Location Adjusted Totals	\$150,000.00	\$0.00	\$42.82	\$5,055.87
--------------------------	--------------	--------	---------	------------

Previous Total Due	\$3,404.59
Total Payment Received	\$3,404.59
Unpaid Balance	\$0.00
Current Total Premium	\$5,055.87
Billing Fees	\$0.00
Adjustment Total	\$0.00
Misc Fees	\$0.00

Location Adjustment	\$0.00
<b>Current Total Due</b>	<b>\$5,055.87</b>