

**Health Insurance Premiums
Nov-13**

Employee Name	Coverage Type	Network	Bi-Weekly Deduction	Premium	Department	Account Number		
						21221	21222	37990
Graham III, J.H.	E	S		372.36	Council	372.36		
Kerley, Jesse L.	E	S		372.36	Council	372.36		
Marlow, George	E/S	S	invoice	781.26	Council	610.52		170.74
Suoza, Pedro E. "Pete"	E	S		372.36	Council	372.36		
Wyatt, Danny	F	P	invoice	1,263.93	Council	859.31		404.62
					110-41110-142	2,586.91		
Barnwell, K. Darlene	E/S	S	78.80	781.26	Central Staff	610.52	170.74	
Blaylock, Virginia "Sue"	E	S		372.36	Central Staff	372.36		
Boyer, Suzanne	E	S		372.36	Central Staff	372.36		
Garrett, Melanie	E	S		372.36	Central Staff	372.36		
Gruber, Sandy	E	S		372.36	Central Staff	372.36		
Hale, Valerie	E	S		372.36	Central Staff	372.36		
Houston, Fred C.	E/S	S	78.80	781.26	Central Staff	610.52	170.74	
Lawson, Lee	E/S	S	78.80	781.26	Central Staff	610.52	170.74	
Miles, Robin	E/C	S	57.31	680.89	Central Staff	556.72	124.17	
Oglesby, Sally	E/S	S	78.80	781.26	Central Staff	610.52	170.74	
Sherrill, Kyle	F	S	144.82	1,128.83	Central Staff	815.05	313.78	
					110-41600-142	5,675.65		
Begley, Tim	E	S		372.36	Engineering	372.36		
Dean, Kevin	E	S		372.36	Engineering	372.36		
Oakes, Kevin	E	S		372.36	Engineering	372.36		
Turner, Tommy	E/C	S	57.31	680.89	Engineering	556.72	124.17	
					110-41670-142	1,673.80		
Blaylock, Gregory Heath	E	S		372.36	Stormwater	372.36		
Brady, Eric	E	S		372.36	Stormwater	372.36		
					110-41680-142	744.72		
Brewer, Jeffrey L.	E	S		372.36	Maintenance	372.36		
Campbell, Randy	E/S	S	78.80	781.26	Maintenance	610.52	170.74	
Cole, Andy	E	S		372.36	Maintenance	372.36		
Davis, John	E/C	S	57.31	680.89	Maintenance	556.72	124.17	
DeRossett, Jeremy	E	S		372.36	Maintenance	372.36		

Employee Name	Coverage Type	Network	Bi-Weekly Deduction	Premium	Department	Account Number			
							21221	21222	37990
Gingerich, Christopher	F	S	144.82	1,128.83	Maintenance	815.05	313.78		
Gingerich Sr., David	E/C	S	57.31	680.89	Maintenance	556.72	124.17		
Gunter, Michael C.	E/C	S	57.31	680.89	Maintenance	556.72	124.17		
Haney, Jeremy	E/C	S	57.31	680.89	Maintenance	556.72	124.17		
Haney, Joshua	E	S		372.36	Maintenance	372.36			
Miles, Gregory	E	S		372.36	Maintenance	372.36			
Powell, Jms "Steve"	E/C	S	57.31	680.89	Maintenance	556.72	124.17		
Troglin, Justin	E	S		372.36	Maintenance	372.36			
					110-41900-142	6,443.33			
Akins, Anthony	E/C	S	57.31	680.89	Police	556.72	124.17		
Anderson, Chs. "Chuck"	E	S		372.36	Police	372.36			
Beaty, David	E/C	S	57.31	680.89	Police	556.72	124.17		
Brink, Jacob A.	E	S		372.36	Police	372.36			
Burnett, Thomas	E	S		372.36	Police	372.36			
Cole, Sara	E/C	S	57.31	680.89	Police	556.72	124.17		
Coleman, Christopher	F	S	144.82	1,128.83	Police	815.05	313.78		
Cook, Kristi	F	S	144.82	1,128.83	Police	815.05	313.78		
Cook, Latoya	F	S	144.82	1,128.83	Police	815.05	313.78		
Davis, Camden	E/C	S	144.82	1,128.83	Police	815.05	313.78		
Davis Jr, Tony	E/C	S	57.31	680.89	Police	556.72	124.17		
Eckelson, Brian	E	S		372.36	Police	372.36			
Graham, Terry A.	E	S		372.36	Police	372.36			
Green, Matthew	F	S	144.82	1,128.83	Police	815.05	313.78		
Hall, Harold	E/S	S	78.80	781.26	Police	610.52	170.74		
Hammons III, Donald E	F	S	144.82	1,128.83	Police	815.05	313.78		
Hancock, J C	F	S	144.82	1,128.83	Police	815.05	313.78		
Harris, Danny	E	S		372.36	Police	372.36			
Henshaw, Elizabeth	E	S		372.36	Police	372.36			
Hunnicuttt, Henry	E	S		372.36	Police	372.36			
Johnson, Donathan E	F	S	144.82	1,128.83	Police	815.05	313.78		
Karlsven, John P	E/S	S	78.80	781.26	Police	610.52	170.74		
Kendrick, Christopher	E	S		372.36	Police	372.36			
King, Andrew J	E	S		372.36	Police	372.36			
Lester, Dustin	E	S		372.36	Police	372.36			
Menzl, Richard	E	S		372.36	Police	372.36			
O'Neal, Jonathan S.	E/C	S	57.31	680.89	Police	556.72	124.17		
Phillips, Curtis	F	S	144.82	1,128.83	Police	815.05	313.78		
Phipps, Mitchell	E	S		372.36	Police	372.36			
Potter II, George Wiley	E	S		372.36	Police	372.36			

Employee Name	Coverage Type	Network	Bi-Weekly Deduction	Premium	Department	Account Number		
							21221	21222
Qualls, Larry	E/C	S	57.31	680.89	Police	556.72	124.17	
Riden, Richard	E	S		372.36	Police	372.36		
Rosser, Mark	E/C	S	57.31	680.89	Police	556.72	124.17	
Sherrill, Fred	E/C	S	57.31	680.89	Police	556.72	124.17	
Sherrill, Raymond	E/S	S	78.80	781.26	Police	610.52	170.74	
Tilley, Brian	E/C	S	57.31	680.89	Police	556.72	124.17	
Tollett, Jonathan	E/C	S	57.31	680.89	Police	556.72	124.17	
Vandever, Tim	F	S	144.82	1,128.83	Police	815.05	313.78	
Van Ruden, Scott	E/C	S	57.31	680.89	Police	556.72	124.17	
White, Terry	F	S	144.82	1,128.83	Police	815.05	313.78	
Williams Jr., Edward J	F	S	144.82	1,128.83	Police	815.05	313.78	
Wilson, Jason	E	S		372.36	Police	372.36		
Wirey, Jon P.	E	S		372.36	Police	372.36		
Withrow, Chad	F	S	144.82	1,128.83	Police	815.05	313.78	
Wood, Kevin	E	S		372.36	Police	372.36		
Wright, Rebecca	E	S		372.36	Police	372.36		
					110-42100-142	25,625.97		
Cooper Jr., Charles W.	E	S		372.36	Fire	372.36		
DeRossett, Jacob	E/S	S	78.80	781.26	Fire	610.52	170.74	
Earhart, Donald	E/S	S	78.80	781.26	Fire	610.52	170.74	
Edwards, Kevin	E/C	S	57.31	680.89	Fire	556.72	124.17	
Hall, Chris	F	S	144.82	1,128.83	Fire	815.05	313.78	
Jenkins, Mitchell	E	S		372.36	Fire	372.36		
Johnson, Tim	F	S	144.82	1,128.83	Fire	815.05	313.78	
Kemmer, Todd	F	S	144.82	1,128.83	Fire	815.05	313.78	
Mangus, Jeremy	E	S		372.36	Fire	372.36		
Matthews, Brian	E/C	S	57.31	680.89	Fire	556.72	124.17	
Myers, Rick	E	S		372.36	Fire	372.36		
Newcome, Larry	E	S		372.36	Fire	372.36		
Phipps, P.J.	E/C	S	57.31	680.89	Fire	556.72	124.17	
Potter, Terry	E	S		372.36	Fire	372.36		
Presley, Robert E.	E/S	S	78.80	781.26	Fire	610.52	170.74	
Smith, David	E/C	S	57.31	680.89	Fire	556.72	124.17	
Smith, Thomas E.	E	P		416.87	Fire	416.87		
South, Roy Chris	E	S		372.36	Fire	372.36		
Tabor, Donald	E	S		372.36	Fire	372.36		
Thompson, Harold	E	S		372.36	Fire	372.36		
Tollett, Daniel	E	S		372.36	Fire	372.36		
Turner, Mike	E	S		372.36	Fire	372.36		

Employee Name	Coverage Type	Network	Bi-Weekly Deduction	Premium	Department	Account Number		
							21221	21222
Webb, Gina	E/S	S	78.80	781.26	Fire	610.52	170.74	
Welch, Teddy	E/S	S	78.80	781.26	Fire	610.52	170.74	
Winningham, Travis	E	S		372.36	Fire	372.36		
Worsham, Casey	F	S	144.82	1,128.83	Fire	815.05	313.78	
Wyatt, Brian	E/C	S	57.31	680.89	Fire	556.72	124.17	
					110-42200-142	13,981.59		
Eldridge, Kyle	E/C	S	57.31	680.89	Codes Insp.	556.72	124.17	
Kerley, Jeff	E	S		372.36	Codes Insp.	372.36		
					110-42420-142	929.08		
Achey, Ernest	E	S		372.36	Street	372.36		
Bolin, Eugene	F	S	144.82	1,128.83	Street	815.05	313.78	
Delk, Nelson	E/S	S	78.80	781.26	Street	610.52	170.74	
Hale, Stuart	E/C	S	57.31	680.89	Street	556.72	124.17	
Kirk, Paul Daniel	E	S		372.36	Street	372.36		
Miller Jr., Joe	E/S	S	78.80	781.26	Street	610.52	170.74	
Music, Kevin	E	S		372.36	Street	372.36		
Painter, Dana	E/S	S	78.80	781.26	Street	610.52	170.74	
Pelfrey, Tyler	F	S	144.82	1,128.83	Street	815.05	313.78	
Porter, Willard "Tommy"	E/S	S	78.80	781.26	Street	610.52	170.74	
Witt Jr., Darrell	E/C	S	57.31	680.89	Street	556.72	124.17	
					110-43100-142	6,302.70		
Kearley, Venable	E	S		372.36	Cemeteries	372.36		
					110-43400-142	372.36		
Davis Sr, Tony	E	S		372.36	Recreation	372.36		
Dyer, Larry	F	S	144.82	1,128.83	Recreation	815.05	313.78	
French, Tammie	F	S	144.82	1,128.83	Recreation	815.05	313.78	
Hill, Steve	E	S		372.36	Recreation	372.36		
Houston, Rick	E/S	S	78.80	781.26	Recreation	610.52	170.74	
Sherrill, Sam	E	S		372.36	Recreation	372.36		
					110-44400-142	3,357.70		
Potter, Marlene	E/S	S	78.80	781.26	City Lake	610.52	170.74	
					110-44420-142	610.52		

Employee Name	Coverage Type	Network	Bi-Weekly Deduction	Premium	Department	Account Number			
							21221	21222	37990
Ashburn, Terry	E	P		416.87	Palace	416.87			
					110-44500-142	416.87			
Loggins, Billy	E	S		372.36	Marketing	372.36			
					110-47210-142	372.36			
Crockett, Leah	E	S		372.36	Public Works	372.36			
					110-52300-142	372.36			
Barnes, Gary	E/S	S	78.80	781.26	Wtr Resources	610.52	170.74		
Brown, Michael Keith	E	S		372.36	Wtr Resources	372.36			
Davis, Donna M.	E/S	S	78.80	781.26	Wtr Resources	610.52	170.74		
Horst, John "Pat"	E	S		372.36	Wtr Resources	372.36			
Kerley, Jerry	E/S	S	78.80	781.26	Wtr Resources	610.52	170.74		
Kerley, Joseph	E/C	S	57.31	680.89	Wtr Resources	556.72	124.17		
Kerley, Larry	E	S		372.36	Wtr Resources	372.36			
Mendenhall, Amanda	E	S		372.36	Wtr Resources	372.36			
Nix, Janet	E	S		372.36	Wtr Resources	372.36			
Vest, Glenn	E/S	S	78.80	781.26	Wtr Resources	610.52	170.74		
Whittenberg, Eric	E	S		372.36	Wtr Resources	372.36			
					413-52130-142	5,232.96			
Bilbrey, Ryan	E/S	S	78.80	781.26	Wtr Transmission	610.52	170.74		
Edwards, Jimmy	E/C	S	57.31	680.89	Wtr Transmission	556.72	124.17		
Martin, William	E	S		372.36	Wtr Transmission	372.36			
Roby, Terry	E/C	S	57.31	680.89	Wtr Transmission	556.72	124.17		
Sisco, Larry	E/S	S	78.80	781.26	Wtr Transmission	610.52	170.74		
Smith, Raymond	E/S	S	78.80	781.26	Wtr Transmission	610.52	170.74		
Threet, Jason	E/C	S	57.31	680.89	Wtr Transmission	556.72	124.17		
					413-52140-142	3,874.08			
Moore, Darrell	F	S	144.82	1,128.83	Sewer Collection	815.05	313.78		
Owens, Donnie	E	S		372.36	Sewer Collection	372.36			
Poore, Wm. "Keith"	E/C	S	57.31	680.89	Sewer Collection	556.72	124.17		
					413-52210-142	1,744.13			
Mitchell, Robert W.	E	S		372.36	Grinder Pumps	372.36			
Potter, Lowell "Roger"	E	S		372.36	Grinder Pumps	372.36			
					413-52290-142	744.72			

Employee Name	Coverage Type	Network	Bi-Weekly Deduction	Premium	Department	Account Number			
							21221	21222	37990
Bullock, Samantha	F	S	144.82	1,128.83	Cust. Acct.	815.05	313.78		
Findley, Brenda	E/S	S	78.80	781.26	Cust. Acct.	610.52	170.74		
Hite, Janet	E	S		372.36	Cust. Acct.	372.36			
Selby, Beth	F	S	144.82	1,128.83	Cust. Acct.	815.05	313.78		
					413-52360-142	2,612.98			
Bottoms, Robert L.	E	S		372.36	CUD Board	372.36			
Hubbard, Edward	E/S	S		781.26	CUD Board	610.52		170.74	
Smith, Russell W.	E/S	S		781.26	CUD Board	610.52		170.74	
					450-41990-142	1,593.40			
Garrett, Monte	E	S		372.36	CUD Transmissioin	372.36			
Garrison, Jerry T.	E	S		372.36	CUD Transmissioin	372.36			
Johnson, Jeffrey	E	S		372.36	CUD Transmissioin	372.36			
Martin, Robert Cole	E	S		372.36	CUD Transmissioin	372.36			
Russell, Paul S.	E	S		372.36	CUD Transmissioin	372.36			
Tanner, Clayton	F	S	144.82	1,128.83	CUD Transmissioin	815.05	313.78		
					450-52140-142	2,676.85			
Garrison, Thresea J.	E	S		372.36	CUD A/C	372.36			
Sisco, Jimmie	E	S		372.36	CUD A/C	372.36			
Turner, Delores	E/S	S	78.80	781.26	CUD A/C	610.52	170.74		
					450-52360-142	1,355.24			
RETIRED / COBRA									
Gist, Raymond	E/S	S		781.26		781.26			
Hammock, Wilma	E	S		372.36		372.36			
Threet, Donald	E/S	S		781.26		610.52		170.74	
Dunbar, Keith	E	S		372.36		372.36			
Brady III, Rchd.	E	S		372.36		372.36			
Dyer, Rbt (Bobby)	E/S	S		781.26		610.52		170.74	
Wells, Linda S.	E	S	invoice	372.36					372.36
					110-41990-142	2,136.50			
					413-41990-142	982.88			
						92,419.66	17,102.05	341.48	1,289.20

Employee Name	Coverage Type	Network	Bi-Weekly Deduction	Premium	Department	Account Number		
						21221	21222	37990
GRAND TOTAL (GF)						111,152.39		

110-41110-142	2,586.91
110-41600-142	5,675.65
110-41670-142	1,673.80
110-41680-142	744.72
110-41900-142	6,443.33
110-42100-142	25,625.97
110-42200-142	13,981.59
110-42420-142	929.08
110-43100-142	6,302.70
110-43400-142	372.36
110-44400-142	3,357.70
110-44420-142	610.52
110-44500-142	416.87
110-47210-142	372.36
110-52300-142	372.36
110-41990-142	2,136.50
110-21221	13,689.42
110-21222	0.00
110-37990	1,289.20
413-52130-142	5,232.96
413-52140-142	3,874.08
413-52210-142	1,744.13
413-52290-142	744.72
413-52360-142	2,612.98
413-41990-142	982.88
413-21221	2,928.11
413-21222	0.00
450-41990-142	1,593.40
450-52140-142	2,676.85
450-52360-142	1,355.24
450-21221	484.52
450-21222	341.48
GRAND TOTAL:	111,152.39

Employee Name	Coverage Type	Network	Bi-Weekly Deduction	Premium	Department	Account Number		
						21221	21222	37990

BCBS STMT (Current) 111,152.39

ADJUSTMENTS (Prior Month(s):

TOTAL DUE: **111,152.39**

NOTES
Eff. 12-1-12
Eff. 12-1-10
Eff. 12-1-12
Eff. 12-1-10
1/11 from P to S
Eff. 7-1-11
Dropped fmlly coverage 7-1-02
Drop Fmly; E/C cov 9-1-10
Eff. 5-1-07
Eff. 10-1-04; 1/11 from P to S
Chg cov 12/01/11
Eff. 6-1-10; Fmly eff 7-1-11
Drop fmlly; E only cov 9-1-10
August
Eff. 4-1-09
Eff. 12-1-07
Eff. 12-1-06
Eff. 11-1-13
E/C Eff 7-1-13
Eff. 9-1-06; 1/11 from P to S

NOTES
Fmly cov. 1-1-04
Eff. 9-1-06
Eff. 11-01-011; E/C eff 7-1-13
Eff. 8-1-08
Eff. 12-01-11
Eff. 8-1-04
Indiv beg 2-1-13
Fmly eff. 8/1/11; Drop fmlly 1/12
Eff. 12-1-10
Eff. 7-1-09
Eff. 10-1-13
Eff. 8-1-13
Eff. 8-1-13
Eff. 12-01-12; Fmly cov 1-1-13
Drop fmlly cov. 1-1-06
Drop fmlly 2-1-07
Indiv. Cov eff. 1-1-09
Eff. 3-1-10
Eff. 4-1-08
Eff. 10-1-05
Eff. 9-1-08
Eff 10-1-12
Eff. 1-1-10
Eff. 11-1-10
Eff. 3-1-11
Eff. 1-1-10
Eff. 5-1-05
Eff. 5-1-07; E/C - 11/09
Eff. 1-1-10
Eff. 3-1-10
Eff. 10-01-11

NOTES
1/11 from E/C to E P
1/11 from P to S
E/C cov 12-1-09
Eff. 8-1-10
Eff. 4-1-12
Eff. 8-1-09; Fmly cov 8-1-12
Eff. 11-1-08
Eff. 11-1-05
Eff. 8-1-12
Eff. 10-1-06
E/S Eff 9-1-13
Eff. 7-1-11
Eff. 5-1-10
Fmly cov eff 1-1-10
Eff. 7-1-11
Drop fmly cov. 5-1-06
1/11 E/C P
Eff. 5-1-10
Eff. 7-1-13
E/C-July 2013
Eff. 10-1-08
1/11 from E/S S to P
Eff. 2-1-09
Indiv cov 6-1-13

NOTES
Fmly cov. 7-1-01
Drop fmly cov. 10-1-07
Eff. 10-1-07
Fmly-P eff 1-1-10
Eff. 3-1-04; 10/01/12 E/C
Eff. 2-1-05; E/C-Feb 2012
Indiv cov 10-1-12
Eff. 4-1-11; Fmly cov 6-1-12
Eff. 7-1-04
Eff. 9-1-10; 1/11 E/C S
Eff. 6-1-05
E/S-P eff 1-1-10
Fmly cov. 1-1-08
1/11 P to S; Fmly cov 8-1-12
Drop Fmly; E/C eff 7-1-10
Eff. 6-1-11
Fmly cov 8-1-13
Transferred from Co. eff 8-1-00
Eff. 6-1-11
Fmly coverage 4/01

NOTES
Eff. 11-1-06; 1/11 from S to P
Eff. 10-1-08
Eff. 4-1-07
Eff. 9-1-04
Eff. 4-1-03
Eff. 9-1-13
Fmly coverage eff. 8-1-00
Eff. 8-1-13
E/S 11-1-09
Eff. 5-1-07
Eff, 5-1-09
Eff. 8-1-13
Drop fmly cov. 1-1-07
Drop fmly cov 5-1-11
Fmly cov. 6-1-08
Eff. 8-1-03; Fmly cov. 1-1-04
1/11 E/C
Returned from Military duty 12-1-05
E/C cov eff 11/01/12
Eff. 5-1-09
Eff 10-1-09; 1/11 from P to S

NOTES
Eff. 5-1-04
Eff. 11-01-11
Drop fmly cov. 1-1-08
1/11 from P to S
Eff. 8-1-13
Eff. 10-1-05
1/11 from P to S
Fmly cov. eff. 8-1-07
Retired 2/27/09; Age 65 = 2/2014
Retired 12/5/09; Age 65 = 10/2017
Retired 01/31/13; Age 65 = 9/2015
Retired 2/18/12; Age 65 = 2/2017
Age 65 = 08/2022
DOB: 10-20-1949; Age 65=2014

NOTES

NOTES

CODES

110-41110-142	2,586.91
110-41600-142	5,675.65
110-41670-142	1,673.80
110-41680-142	744.72
110-41900-142	6,443.33
110-42100-142	25,625.97
110-42200-142	13,981.59
110-42420-142	929.08
110-43100-142	6,302.70
110-43400-142	372.36
110-44400-142	3,357.70
110-44420-142	610.52
110-44500-142	416.87
110-47210-142	372.36
110-52300-142	372.36
110-41990-142	2,136.50
110-21221	13,689.42
110-21222	0.00
110-37990	1,289.20
413-52130-142	5,232.96
413-52140-142	3,874.08
413-52210-142	1,744.13
413-52290-142	744.72
413-52360-142	2,612.98
413-41990-142	982.88
413-21221	2,928.11
413-21222	0.00
450-41990-142	1,593.40
450-52140-142	2,676.85
450-52360-142	1,355.24
450-21221	484.52
450-21222	341.48
	111,152.39

BEGINNING JANUARY 1, 2014

NETWORK S

(does include Crossville Medical Group of as Nov 2011)

		Prior Premium	Per Month			Employee pays bi-weekly	Premium Increase Amount	Increase for CITY	Increase for Employee
			Premium	City Pays	Employee Pays				
E	<i>(Employee)</i> Individual	372.36	407.68	407.68		0.00	35.32	35.32	
F	<i>(Family)</i> Spouse & Children	1,128.83	1,236.03	868.65	367.38	169.56	107.20	53.60	
			53.60						
E/S	Employee / Spouse	781.26	855.43	647.61	207.83	95.92	74.17	37.09	
			37.09						
E/C	Employee / Children	680.89	745.54	589.04	156.50	72.23	64.65	32.33	
			32.33						

NETWORK P

		Prior Premium	Per Month			Employee pays per week	Premium Increase Amount	Increase for CITY	Increase for Employee
			Premium	City Pays	Employee Pays				
E	<i>(Employee)</i> Individual	416.87	457.47	457.47	0.00	0.00	40.60	40.60	
F	<i>(Family)</i> Spouse & Children	1,263.93	1,387.14	920.92	466.23	215.18	123.21	61.61	
			61.61						
E/S	Employee / Spouse	874.73	960.00	683.04	276.97	127.83	85.27	42.64	
			42.64						
E/C	Employee / Children	762.35	836.65	620.82	215.83	99.61	74.30	37.15	
			37.15						

Invoice Info.

Invoice Information						
NAME		Address				
Wells, Linda	004	405 Wells Rd.	Crossville, TN 38555	372.36	END: 10/01/2014	DOB: 10-20-1949
Threet, Donald	081	445 Dillon St 38555		170.74	Bridge wife's health insurance END: 10-01/2017	
Dyer, Bobby	116			170.74	Retired 08/2012 END: 08/2022	
INVOICE QUARTERLY						
George Marlow	098	135 Flamingo Dr		512.22	BCBS Monthly Premium = \$170.74	
Danny Wyatt	100	1352 Holiday Dr		1,213.86	BCBS Monthly Premium = \$404.62	