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Invoice Copy
 5/25/2022

Invoice Number: 592086
 Account Number: SY605
 Premium Due Date: 6/15/2022
 Amount Billed: \$592.71
 Amount Remitting: \$592.71
 Billing Period: May

Account Name: BRONSTON WATER ASSOCIATION
 Address: Attn Vickie Ramsey
 PO Box 243
 BRONSTON, KY 42518-0243

Date Prepared: 5/26/2022
 Billing Frequency: MONTHLY

** Highlighted lines indicate that the premium amount being remitted was adjusted and/or a Change Request was submitted for the employee.

Policy	Policy Type	CT	Dept.	Employee/Member #	Name	RM	Premium Due	Employee Sub-Total	Adjusted Premium	Adjusted Sub-Total	CR
P0S569K4	ACC	F			EARLY, ALONZO C		\$52.52		\$52.52		
P0S569K5	CANCER	S			EARLY, ALONZO C		\$32.63		\$32.63		
P0S569K6	STD	I			EARLY, ALONZO C		\$65.00	\$150.15	\$65.00	\$150.15	
P0F449X2	ACC	I			MORROW, KASI		\$26.52		\$26.52		
P0F449X3	CANCER	S			MORROW, KASI		\$39.39		\$39.39		
P0P1A5L4	STD	I			MORROW, KASI		\$16.90	\$82.81	\$16.90	\$82.81	
PG869328	ACC	P			NEW, JIMMIE C		\$29.40		\$29.40		
PL231251	CANCER	I			NEW, JIMMIE C		\$30.90		\$30.90		
PL231257	STD	I			NEW, JIMMIE C		\$104.00	\$164.30	\$104.00	\$164.30	
P0Z2V941	ACC	F			TUCKER, JENNIFER		\$52.52		\$52.52		
P0Z2V942	CANCER	F			TUCKER, JENNIFER		\$73.51		\$73.51		
P0Z324W5	STD	I			TUCKER, JENNIFER		\$69.42	\$195.45	\$69.42	\$195.45	
Total Amount Billed:							\$592.71	Amt Due	\$592.71		

PAID JUN 08 2022

online

LEGEND		
COVERAGE TYPE (CT)	REMARKS (RM)	CHANGE REQUEST (CR)
I = Individual F = Family S = Single-Parent Family P = Primary-Spouse	CV = Pending Conversion PA = Policy is Paid Ahead PC = Policy is Pending Conversion and is Paid Ahead	A = Add person to policy C = Cancel Coverage D = Deceased E = Unknown Insured-Remove F = Family Medical Leave H = Name Change I = Delete person from policy L = Non-Family Medical Leave M = Missed Deduction O = Other R = Retired T = No longer employed here W = Transfer to another account Y = Military Leave