



Billing Summary

Invoice No.: 0202210200899 Group Name: SHARPSBURG WATER DISTRICT
 Group Number: A60937

Billing Period: 11/01/2022 to 12/01/2022
 Date Billed: 10/01/2022
 Due Date: 11/01/2022

Billing Summary

	Net Amount Due	Amount Paid	Balance
Prior Billing			
ANTHEM	\$2,095.65	\$2,095.65	\$0.00
SubTotal			\$0.00
Current Billing			
ANTHEM	\$2,095.65	\$0.00	\$2,095.65
SubTotal			\$2,095.65
Total Amount Due			\$2,095.65

Membership Detail

ID#	Subscriber	Product	Volume	Contract Type	No Cov	Rate* Chg	Subscriber Amount	Dep Amount	Premium Amount
885M84801	HANEY, DELORIS G	LIFE	\$12,500.00	EE	01		\$40.13	\$0.00	\$40.13
358M84802	PURVIS, RICKY C	LIFE	\$25K	EE	01	E	\$30.75	\$0.00	\$30.75
358M84802	PURVIS, RICKY C	GD 655E		EE	01		\$1,417.20	\$0.00	\$1,417.20
727M84802	PURVIS, JAMES S	LIFE	\$16,250.00	EE	01		\$50.05	\$0.00	\$50.05
452M82522	SEXTON, SHANIA L	GD 655E		EE	01		\$557.52	\$0.00	\$557.52
Membership Detail Subtotal							\$2,095.65	\$0.00	\$2,095.65

***Rate Change Legend:**

B=New Age Rate C=New Area Category D=New Age Rate & Area Category
 E=Next Bill Reflects New Age Rate F=New Area Category & Next Bill Reflects New Age Rate
 T=Tobacco Use Premium Adjustment

pd. 10-17-22
CP. # 10196



Reimburse: James Purvis

Medicare 148.50

Prescription 116.03

Supplement 58.70

TOTAL \$323.23

*pd. 12-21-21
CP. # 9938*

Reimburse: Gayle Haney

Medicare 207.90

BCBS 159.07

Silver Script 58.70

Medicare D 12.30

TOTAL \$437.97

*pd. 3-30-21
ck. # 9685*