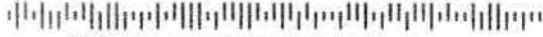


Humana

Pat

AB 01 001294 14581 H 9 A



REID VILLAGE WATER DISTRI
RACHEL CARTMILL
BOX 610
MOUNT STERLING KY 40353

Invoice

For coverage in June 2023

REID VILLAGE WATER DISTRI

Billing ID
657542-001

Invoice number - Invoice date
767894795 - May 14, 2023

Billing Contact
1-800-232-2006
GB EAST REGION MEDICAL

Payment due
June 1, 2023

001294 1/2

Invoice Summary

Amount due from last invoice	\$3,743.26
Total payments received	-\$3,743.26
Amount past due	\$0.00
Premiums this period	\$6,007.16
Member adjustments	\$1,314.55
Fees and other adjustments	\$0.00
- Other	\$0.00
- Wellness Engagement Incentive	\$0.00
<small>*availability varies by state</small>	
Please pay total amount due	\$7,321.71

Encourage your employees to keep their phone number up-to-date. To make sure Humana is able to contact them about valuable plan information, it's important to let us know if they have changed their phone number, even if it's just a temporary change. Please encourage them to contact you with any changes to their contact information.

*Final Bill
For Ben Rudd*

from May 14th - 31st.

*Cancelled by phone
as of last day of May.*

She will adjust bill to 1314.55
continued ▶

Excel Detailed Invoice

Did you know you can download your invoice in an excel format? Yes, you can! Just sign in or register on the Employer Portal at [Humana.com/employer/ebilling](https://www.humana.com/employer/ebilling). Once logged in, choose "Go to Billing" and then click the link "Excel details" to pull a detailed excel format of your invoice. You will get all the details from the invoice with the capability of sorting and seeing all the charges and adjustments by date.

Group Summary

Payments

Date	Description	Amount	Balance
	Amount due from last invoice		\$3,743.26
May 2	Payment received (thank you)	-\$3,743.26	\$0.00
	Amount past due		\$0.00

Premiums by Product Type

Product type	QTY	Employee Plus			Employee Plus			Family (FAM)	Total
		Employee (EMP)	Spouse (ESP)	Children (ECH)	Spouse (ESP)	Children (ECH)	Family (FAM)		
Medical	2	\$1,769.93	0	\$0.00	0	\$0.00	2	\$4,112.13	\$5,882.06
Specialty	10	\$71.84	0	\$0.00	0	\$0.00	2	\$53.26	\$125.10
Total	12	\$1,841.77	0	\$0.00	0	\$0.00	4	\$4,165.39	\$6,007.16

Premiums by Plan Type

Plan type	QTY	Employee Plus			Employee Plus			Family (FAM)	Total
		Employee (EMP)	Spouse (ESP)	Children (ECH)	Spouse (ESP)	Children (ECH)	Family (FAM)		
PPO	2	\$1,769.93	0	\$0.00	0	\$0.00	2	\$4,112.13	\$5,882.06
LBE	4	\$51.50	0	\$0.00	0	\$0.00	0	\$0.00	\$51.50
ABE	4	\$2.50	0	\$0.00	0	\$0.00	0	\$0.00	\$2.50
VIS	2	\$17.84	0	\$0.00	0	\$0.00	2	\$53.26	\$71.10
Total	12	\$1,841.77	0	\$0.00	0	\$0.00	4	\$4,165.39	\$6,007.16

Plan Type Legend	
ABE	BASIC EMPLOYEE AD&D
LBE	BASIC EMPLOYEE LIFE
PPO	PREFERRED PROVIDER ORGANIZATION
VIS	VISION



Questions about your invoice? Call your Billing Representative at 1-800-232-2006. Don't forget, you can pay your invoice online at Humana.com.

Employee Detail:

REID VILLAGE WATER DISTRI

657542-001

REID VILLAGE WATER DISTRI

Member Name	Member ID Number	Plan	Type	Premium			Total Premium
				Medical	Dental	Specialty	
CARTMILL, TAMMY	013344198	PPO	EMP	\$975.07			
	013344199	LBE-\$25,000	EMP			\$17.75	
	013344199	ABE-\$25,000	EMP			\$0.25	
	013344200	VIS	EMP			\$8.92	
Employee Total							\$1,001.99
HAYES, JONATHAN	122153497	PPO	EMP	\$794.86			
	122153498	LBE-\$25,000	EMP			\$22.00	
	122153498	ABE-\$25,000	EMP			\$0.75	
	122153499	VIS	EMP			\$8.92	
Employee Total							\$826.53
RUDD, BENJAMIN	123965715	PPO	FAM	\$2,231.77			
	NEW ENROLLMENT: 05/01/2023	123965715	PPO	FAM	\$1,295.89		
		123965716	LBE-\$25,000	EMP			\$4.75
	NEW ENROLLMENT: 05/01/2023	123965716	LBE	EMP			\$2.76
		123965716	ABE-\$25,000	EMP			\$0.75
	NEW ENROLLMENT: 05/01/2023	123965716	ABE	EMP			\$0.44
		123965717	VIS	FAM			\$26.63
NEW ENROLLMENT: 05/01/2023	123965717	VIS	FAM			\$15.46	
Employee Total							\$3,578.45
THOMAS, RYAN	013344201	PPO	FAM	\$1,880.36			
	013344202	LBE-\$25,000	EMP			\$7.00	
	013344202	ABE-\$25,000	EMP			\$0.75	
	013344203	VIS	FAM			\$26.63	
Employee Total							\$1,914.74

- Cobra Coverage
 State Continuation Coverage
 State Continuation with Subsidy



Questions about your invoice? Call your Billing Representative at 1-800-232-2006.
 Don't forget, you can pay your invoice online at [Humana.com](https://www.humana.com).



Invl TR -003748-002-002-010000-000000-00000007761



REID VILLIAGE WATER DIS
PO BOX 610
MOUNT STERLING, KY 40353-0610

Page: 1 of 5
Issue Date: May 22, 2023
Account Number: 822387666

Go paperless! Review and pay your bill digitally. We'll even send you an email or text when it's ready. Go to att.com/paperless to sign up now.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due

\$203.56

AutoPay is scheduled for:
Jun 15, 2023

Account summary

Your last bill	\$203.56
Payment, May 15 - Thank you!	-\$203.56
Remaining balance	\$0.00

Service summary

Wireless	<i>Page 2</i>	\$203.56
Total services		\$203.56

Total due **\$203.56**

AutoPay is scheduled to debit your bank account on Jun 15, 2023

Ways to pay and manage your account:



Call 611 or
800.331.0500
TTY: 866.241.6567



Service activity

Wireless

Number	User	Page	Monthly charges	Company fees & surcharges	Government fees & taxes	Total
Group 3		2	\$102.00	\$1.96	-	\$103.96
859.398.8032	GEORGE TACKETT	3	\$20.00	\$4.20	\$0.70	\$24.90
859.585.9053	NEW EMPLOYEE	3	\$20.00	\$4.20	\$0.70	\$24.90
859.585.9464	RYAN THOMAS	4	\$20.00	\$4.20	\$0.70	\$24.90
859.585.9643	RACHEL CARTMILL	4	\$20.00	\$4.20	\$0.70	\$24.90
Total			\$182.00	\$18.76	\$2.80	\$203.56

Group 3

4 Devices

Monthly charges

May 23 - Jun 22

1. Mobile Share Advantage 16GB \$102.00

Company fees & surcharges

2. Federal Universal Service Charge \$1.32
 3. State Gross Receipts Surcharge \$0.19
 4. Utility Surcharge for Schools \$0.45

Total for Group 3

\$103.96

Shared usage summary (Apr 23 - May 22)

Number	User	Data (GB)	Text	Talk
859.398.8032	GEORGE TACKETT	0.00	0	0
859.585.9053	NEW EMPLOYEE	0.00	0	0
859.585.9464	RYAN THOMAS	13.49	131	1,552
859.585.9643	RACHEL CARTMILL	2.71	154	1,303

Total usage 16.19 285 2,855
 Included in plan 16.00 unlimited unlimited

*Rollover available through May 22: 0.00GB 0.00

Data at reduced speed 0.19

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit att.com/myatt.

* Unused Rollover Data expires after 1 billing period or when you change your plan or account.

Wireless continues...





...Wireless continued

Phone, 859.398.8032
 GEORGE TACKETT

Monthly charges		<i>May 23 - Jun 22</i>
1. Access for Smartphone 4G LTE w/ VVM		\$40.00
2. Discount for Access		-\$20.00
3. VVM over Wi-Fi		\$0.00
4. Plan messages		\$0.00

Company fees & surcharges		
5. Administrative Fee		\$1.99
6. Federal Universal Service Charge		\$0.58
7. Kentucky Lifeline Support Fund		\$0.06
8. Kentucky TAP/TRS Fee		\$0.03
9. Regulatory Cost Recovery Charge		\$1.25
10. State Gross Receipts Surcharge		\$0.09
11. Utility Surcharge for Schools		\$0.20

Government fees & taxes		
12. 911 Service Fee		\$0.70

Total for 859.398.8032 **\$24.90**

Phone, 859.585.9053
 NEW EMPLOYEE

Monthly charges		<i>May 23 - Jun 22</i>
1. Access for Smartphone 4G LTE w/ VVM		\$40.00
2. Discount for Access		-\$20.00
3. Plan messages		\$0.00

Company fees & surcharges		
4. Administrative Fee		\$1.99
5. Federal Universal Service Charge		\$0.58
6. Kentucky Lifeline Support Fund		\$0.06
7. Kentucky TAP/TRS Fee		\$0.03
8. Regulatory Cost Recovery Charge		\$1.25
9. State Gross Receipts Surcharge		\$0.09
10. Utility Surcharge for Schools		\$0.20

Government fees & taxes		
11. 911 Service Fee		\$0.70

Total for 859.585.9053 **\$24.90**

Wireless continues...



...Wireless continued

Phone, 859.585.9464
 RYAN THOMAS

Monthly charges	May 23 - Jun 22	
1. Access for Smartphone 4G LTE w/ VVM		\$40.00
2. Discount for Access		-\$20.00
3. VVM over Wi-Fi		\$0.00
4. Plan messages		\$0.00

Company fees & surcharges		
5. Administrative Fee		\$1.99
6. Federal Universal Service Charge		\$0.58
7. Kentucky Lifeline Support Fund		\$0.06
8. Kentucky TAP/TRS Fee		\$0.03
9. Regulatory Cost Recovery Charge		\$1.25
10. State Gross Receipts Surcharge		\$0.09
11. Utility Surcharge for Schools		\$0.20

Government fees & taxes		
12. 911 Service Fee		\$0.70

Total for 859.585.9464 \$24.90

Phone, 859.585.9643
 RACHEL CARTMILL

Monthly charges	May 23 - Jun 22	
1. Access for iPhone 4G LTE w/ VVM		\$40.00
2. Discount for Access		-\$20.00
3. Plan messages		\$0.00

Company fees & surcharges		
4. Administrative Fee		\$1.99
5. Federal Universal Service Charge		\$0.58
6. Kentucky Lifeline Support Fund		\$0.06
7. Kentucky TAP/TRS Fee		\$0.03
8. Regulatory Cost Recovery Charge		\$1.25
9. State Gross Receipts Surcharge		\$0.09
10. Utility Surcharge for Schools		\$0.20

Government fees & taxes		
11. 911 Service Fee		\$0.70

Total for 859.585.9643 \$24.90

Usage summary

Talk	Used
Plan minutes (unlimited)	1,552

Text	Used
Plan messages (unlimited)	131

Data	Used
Mobile Share Advantage 16GB (16.00 GB)	13.49

Usage summary

Talk	Used
Plan minutes (unlimited)	1,303

Text	Used
Plan messages (unlimited)	154

Data	Used
Mobile Share Advantage 16GB (16.00 GB)	2.71

Wireless continues...



Uniforms
→ Shows

EST'D 1960

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951 Bypass Rd.
Winchester, 40391
United States
859-744-0858

Store: 83 Register: 5
Date: 4/21/23 Time: 2:28 PM
Ticket: 38084
Cashier: 98940

Customer: Reid Village Water District
Customer ID: 2685952

Save even more with the Harvest Card!
RuralKing.com/harvest

Item	Qty	Price	Amount
M Frc RlxdFit MW SS Pkt TShrt M 79850006 Heather Gray M	1 ea	29.99	29.99 E
Force Relaxed Fit Midweight Short-Sleeve P 79851675 Green M	1 ea	29.99	29.99 E
M Frc RlxdFit MW SS Pkt TShrt M 79850006 Heather Gray M	1 ea	29.99	29.99 E
M FORCE RLXDFIT MW SS PKT TSHRT 79850792 Blue M	1 ea	29.99	29.99 E
1K4616MRLXDFITMWSSPKITSHRTM 79840036 Heather Gray M	1 ea	29.99	29.99 E
BLUERIDGEREGFITDKSTONE3032 9953446 Blue Dark Wash 30X32	1 ea	21.99	21.99 E
BLUERIDGEREGFITDKSTONE3032 9953446 Blue Dark Wash 30X32	1 ea	21.99	21.99 E
BLUERIDGEREGFITDKSTONE3032			

	Blue Dark Wash		
	30X32		
	BLUERIDGEREGFITMIDSTONE3032		
	9953480	1 ea	21.99 21.99 E
	Blue Medium Wash		
	30X32		
	BLUERIDGEREGFITMIDSTONE3032		
	9953480	1 ea	21.99 21.99 E
	Blue Medium Wash		
	30X32		
	Force Relaxed Fit Midweight Short-Sleeve P		
	2022027498	1 ea	29.99 29.99 E
	Orange		
	L		
	M RGGD FLX RLX STR JEAN BL 33X32		
	6213058	1 ea	59.99 59.99 E
	Blue Dark Wash		
	33X32		
	M RGGD FLX RLX STR JEAN BL 33X32		
	6213058	1 ea	59.99 59.99 E
	Blue Dark Wash		
	33X32		
	Force Relaxed Fit Midweight Short-Sleeve P		
	2022027531	1 ea	29.99 29.99 E
	Blue		
	L		
	Force Relaxed Fit Midweight Short-Sleeve P		
	2022027520	1 ea	29.99 29.99 E
	Blue		
	L		
	Force Relaxed Fit Midweight Short-Sleeve P		
	79851673	1 ea	29.99 29.99 E
	Green		
	L		
	FLEX CARGO PANT-DN 32X30		
	7053384	1 ea	34.99 34.99 E
	Blue		
	32X30		
	MRFRLEXDFITCNVSCRGDWRKPNT34X32		
	79837008	1 ea	54.99 54.99 E
	Size 13		
	MOTIONREGFITBOOTCUTCRUZ3332		
	9954140	1 ea	39.99 39.99 E
	Blue Medium Wash		
	33X32		
	M 5 PKT RLX FIT PANT GRV 38X30		
	6212208	1 ea	49.99 49.99 E
	Gray		
	38X30		
	MRFRLEXDFITCNVSCRGDWRKPNT38X30		
	79837001	1 ea	54.99 54.99 E
	Size 6		
	MRFRLEXDFITCNVSCRGDWRKPNT38X30		
	79837025	1 ea	54.99 54.99 E

FLEX CARGO PANT DN 38X30
 7053402 1 ea 34.99 34.99 E
 Blue
 38X30
 FLEX CARGO PANT DN 38X30
 7053402 1 ea 34.99 34.99 E
 Blue
 38X30

M WKWR PKT TEE GRY XL
 5212678 1 ea 19.99 14.99 E
 Gray
 XL

Saved (5.00)
 Loose Fit Heavyweight Short Sleeve Pocket
 2022028175 1 ea 19.99 15.00 E
 Brown
 XL

Saved (4.99)
 M WKWR PKT TEE GRY XL
 6212678 1 ea 19.99 14.99 E
 Gray
 XL

Saved (5.00)
 M WORKWEAR POCKET SS TEE BRN XL
 79833448 1 ea 19.99 14.99 E
 Brown
 XL

Saved (5.00)
 Wkwr Pkt SS T MW Jrs-Htr Gry-XL
 55438847 1 ea 19.99 14.99 E
 Blue
 Size 5

Saved (5.00)
 GLYPHOSATE PLUS QUART
 55510024 1 ea 9.93 9.93 E

GLYPHOSATE PLUS QUART
 55510024 1 ea 9.93 9.93 E

SPADE DRAIN 16 D HDLE 10YR
 5070967 1 ea 24.99 24.99 E

HAND TROWEL
 5070938 1 ea 5.99 5.99 E

MAPLE RIDGE ROUND POINT SHOVEL LONG HANDLE
 20220105071658 1 ea 19.99 19.99 E

SHOVEL RD PT LONG HDLE FBLS 10
 10980372 1 ea 19.99 14.99 E

Saved (5.00)

Maintenance
 Supplies

Subtotal 1,020.54
 Tax 0.00
 Total 1,020.54

Dual Use Credit Card 1,020.54