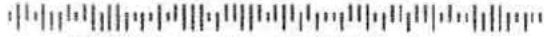




Pat

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 [redacted]

from May 14<sup>th</sup> - 31<sup>st</sup>.

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
	<b>Amount past due</b>		<b>\$0.00</b>

## Premiums by Product Type

Product type	QTY	Employee		Employee Plus Spouse		Employee Plus Children		Family (FAM)	Total
		(EMP)	QTY	(ESP)	QTY	(ECH)	QTY		
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
<b>Total</b>	<b>12</b>	<b>\$1,841.77</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>4</b>	<b>\$4,165.39</b>	<b>\$6,007.16</b>

## Premiums by Plan Type

Plan type	QTY	Employee		Employee Plus Spouse		Employee Plus Children		Family (FAM)	Total
		(EMP)	QTY	(ESP)	QTY	(ECH)	QTY		
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
<b>Total</b>	<b>12</b>	<b>\$1,841.77</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>4</b>	<b>\$4,165.39</b>	<b>\$6,007.16</b>

### 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](http://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	
[REDACTED]	013344198	PPO	EMP	\$975.07			
	013344199	LBE-\$25,000	EMP			\$17.75	
	013344199	ABE-\$25,000	EMP			\$0.25	
	013344200	VIS	EMP			\$8.92	
<b>Employee Total</b>							<b>\$1,001.99</b>
[REDACTED]	122153497	PPO	EMP	\$794.86			
	122153498	LBE-\$25,000	EMP			\$22.00	
	122153498	ABE-\$25,000	EMP			\$0.75	
	122153499	VIS	EMP			\$8.92	
<b>Employee Total</b>							<b>\$826.53</b>
[REDACTED]	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	
<b>Employee Total</b>							<b>\$3,578.45</b>
[REDACTED]	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	
<b>Employee Total</b>							<b>\$1,914.74</b>

- 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 -003748-002-002-010000-000000-00000007791



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](http://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](http://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	\$203.56
<i>Page 2</i>	
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:**

myAT&T app  
 iPhone and Android

[att.com/pay](http://att.com/pay)

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
[REDACTED]	[REDACTED]	3	\$20.00	\$4.20	\$0.70	\$24.90
[REDACTED]	[REDACTED]	3	\$20.00	\$4.20	\$0.70	\$24.90
[REDACTED]	[REDACTED]	4	\$20.00	\$4.20	\$0.70	\$24.90
[REDACTED]	[REDACTED]	4	\$20.00	\$4.20	\$0.70	\$24.90
<b>Total</b>			<b>\$182.00</b>	<b>\$18.76</b>	<b>\$2.80</b>	<b>\$203.56</b>

### 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
[REDACTED]	[REDACTED]	0.00	0	0
[REDACTED]	[REDACTED]	0.00	0	0
[REDACTED]	[REDACTED]	13.49	131	1,552
[REDACTED]	[REDACTED]	2.71	154	1,303
<b>Total usage</b>		<b>16.19</b>	<b>285</b>	<b>2,855</b>
Included in plan		16.00	unlimited	unlimited
*Rollover available through May 22: 0.00GB		0.00		
<b>Data at reduced speed</b>		<b>0.19</b>		

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit [att.com/myatt](http://att.com/myatt).

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

Wireless continues...





...Wireless continued

Phone, [REDACTED]  
 [REDACTED]

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 [REDACTED] \$24.90**

[REDACTED]

Monthly charges	May 23 - Jun 22
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 [REDACTED] \$24.90**

Wireless continues...



..Wireless continued

Phone [REDACTED]

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 [REDACTED] \$24.90**

Phone [REDACTED]

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 [REDACTED] \$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*  
*Shirts*

EST'D 1960

# RURAL KING

AMERICA'S FARM & HOME STORE

Winchester  
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](http://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
1K4616MRLXDFITMNSSPKITSHRTM 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		
	BLUERTDGEREGFITMIDSTONE3032		
	9953480	1 ea	21.99 21.99 E
	Blue Medium Wash		
	30X32		
	BLUERTDGEREGFITMIDSTONE3032		
	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		
	7953384	1 ea	34.99 34.99 E
	Blue		
	32X30		
	MRFRLEXDFITCNVSCRGDWRKPNT34X32		
	79837008	1 ea	54.99 54.99 E
	Size 13		
	MOTIONREGFITBOOTCUTCRU3332		
	9954140	1 ea	39.99 39.99 E
	Blue Medium Wash		
	33X32		
	M 5 PKI RLX FIT PANT GRY 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 UN 38X30  
 7053402 1 ea 34.99 34.99 E  
 Blue  
 38X30  
 FLEX CARGO PANT UN 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 FBLGLS 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

Page 3 of 3