

Anthem Blue Cross and Blue Shield
PO BOX 4445
ATLANTA, GA 30302



Added:

KY 700C

[Redacted]



*****MIXED AADC 370
911 2 MB 0.571
WARREN COUNTY WATER DISTRICT
PO BOX 10180
BOWLING GREEN KY 42102-4780

5

RECEIVED
MAY 23 2024

Just

003922070100

Invoice Number : 001753148H

Billing Entity No.: L04007M001

| | | |
|---------------------------------|-----------|------------------|
| Prior Bill Amount | \$ | 58,252.33 |
| Amount Paid | | 58,252.33 - |
| Prior Balance Due | \$ | 0.00 |
| Eligibility Adjustment Subtotal | | 1,257.04 |
| Manual Adjustment Subtotal | | 0.00 |
| Membership Detail Subtotal | | 59,235.40 |
| Total Amount Due | \$ | 60,492.44 |

Anthem Blue Cross and Blue Shield is the trade name of Anthem Health Plans of Kentucky Inc. Independent licensee of the Blue Cross and Blue Shield Association. ANTHEM is a registered trademark of Anthem Insurance Companies, Inc.

5631 18B1 1904202 WGBLG001 COMB

Please Detach And Return This Portion With Your Payment

WARREN COUNTY WATER DISTRICT
[Redacted]
PO BOX 10180
BOWLING GREEN, KY 42102

KY Bill Ent No. : L04007M001
Invoice Number 001753148H
Billing Period: 06-01-24 To 07-01-24
Date Billed: 05-17-24
Total Due: \$60,492.44
Due Date: 06-01-24

Enter Amount Paid _____

Make Check Payable To: _____



ANTHEM BLUE CROSS AND BLUE
SHIELD
P.O. BOX 645438
CINCINNATI, OH 45264-5438

1119001L04007M001000000000800000001753148H2024060100000000060492448

PRODUCT SUMMARY



Billing Entity Name : WARREN COUNTY WATER DISTRICT Invoice No. : 001753148H
 Billing Entity No. : L04007M001 Page No. : 1
 Group Contact [REDACTED]
 Premium Specialist : CENTRAL RGN CC Desk No. : 3109 Telephone : (888) 290-9159
 Billing Period: FROM 06-01-24 TO 07-01-24
 Date Billed: 05-17-24
 Payment Due Date: 06-01-24

003922070200

| Group/Product Contract Type | Count | Current Charges | Retro | Total | Billing Rate |
|--|----------|-----------------|-------------|-------------|--------------|
| L04007DS01 DEN ESS CHOICE COMPLETE CBR | | | | | |
| S | 0 | 0.00 | 0.00 | 0.00 | 30.38 |
| 2P | 0 | 0.00 | 0.00 | 0.00 | 62.95 |
| S+DEP | 0 | 0.00 | 0.00 | 0.00 | 73.98 |
| FAM | 0 | 0.00 | 0.00 | 0.00 | 104.07 |
| S+DEPS | 0 | 0.00 | 0.00 | 0.00 | 73.98 |
| Total | 0 | 0.00 | 0.00 | 0.00 | |
| L04007D001 DEN ESS CHOICE COMPLETE ACT | | | | | |
| S | 35 | 1,063.30 | 60.76 | 1,124.06 | 30.38 |
| 2P | 10 | 629.50 | 0.00 | 629.50 | 62.95 |
| S+DEP | 4 | 295.92 | 0.00 | 295.92 | 73.98 |
| FAM | 20 | 2,081.40 | 0.00 | 2,081.40 | 104.07 |
| S+DEPS | 1 | 73.98 | 0.00 | 73.98 | 73.98 |

WGBLG001 COMB 20240517B01 J935
 20240516 003922
 Env/IS1112 of 7 B.4

PRODUCT SUMMARY



Billing Entity Name : WARREN COUNTY WATER DISTRICT Invoice No. : 001753148H
 Billing Entity No. : L04007M001 Page No. : 2
 Group Contact : ██████████
 Premium Specialist : CENTRAL RGN CC Desk No. : 3109 Telephone : (888) 290-9159

Billing Period: FROM 06-01-24 TO 07-01-24
 Date Billed: 05-17-24
 Payment Due Date: 06-01-24

| Group/Product Contract Type | Count | Current Charges | Retro | Total | Billing Rate |
|---|-------|-----------------|----------|-----------|--------------|
| Total | 70 | 4,144.10 | 60.76 | 4,204.86 | |
| L04007MS01 ANTHEM BLUE ACCESS PPO HSA CBR | | | | | |
| S | 0 | 0.00 | 0.00 | 0.00 | 598.14 |
| 2P | 0 | 0.00 | 0.00 | 0.00 | 1,087.43 |
| S+DEP | 0 | 0.00 | 0.00 | 0.00 | 957.03 |
| FAM | 0 | 0.00 | 0.00 | 0.00 | 1,504.93 |
| S+DEPS | 0 | 0.00 | 0.00 | 0.00 | 957.03 |
| Total | 0 | 0.00 | 0.00 | 0.00 | |
| L04007M001 ANTHEM BLUE ACCESS PPO HSA ACT | | | | | |
| S | 46 | 27,514.44 | 1,196.28 | 28,710.72 | 598.14 |
| 2P | 8 | 8,699.44 | 0.00 | 8,699.44 | 1,087.43 |
| S+DEP | 4 | 3,828.12 | 0.00 | 3,828.12 | 957.03 |
| FAM | 10 | 15,049.30 | 0.00 | 15,049.30 | 1,504.93 |
| S+DEPS | 0 | 0.00 | 0.00 | 0.00 | 957.03 |
| Total | 68 | 55,091.30 | 1,196.28 | 56,287.58 | |

PRODUCT SUMMARY



| | |
|--|--|
| Billing Entity Name : WARREN COUNTY WATER DISTRICT | Invoice No. : 001753148H |
| Billing Entity No. : L04007M001 | Page No. : 3 |
| Group Contact [REDACTED] | |
| Premium Specialist : CENTRAL RGN CC | Desk No. : 3109 Telephone : (888) 290-9159 |
| Billing Period: | FROM 06-01-24 TO 07-01-24 |
| Date Billed: | 05-17-24 |
| Payment Due Date: | 06-01-24 |

003922070300

| Group/Product Contract Type | Count | Current Charges | Retro | Total | Billing Rate |
|-----------------------------|-------|-----------------|----------|-----------|--------------|
| Subtotal/All Products | | 59,235.40 | 1,257.04 | 60,492.44 | |

LEGEND

- S = SUBSCRIBER ONLY, 2P = TWO PARTY CONTRACT
- FAM = FAMILY CONTRACT, DEP = ONE DEPENDENT
- DEPS = TWO OR MORE DEPENDENTS
- S+DEP = SUBSCRIBER + 1 DEPENDENT (NO SPOUSE)
- S+DEPS = SUBSCRIBER + 2 OR MORE DEPENDENTS (NO SPOUSE)

WGBL001 COMB 20240517B01 J935

BILLING DETAIL



Billing Entity Name : WARREN COUNTY WATER DISTRICT Invoice No. : 001753148H
 Billing Entity No. : L04007M001 Page No. : 4
 Group Contact [REDACTED]
 Premium Specialist : CENTRAL RGN CC Desk No. : 3109 Telephone : (888) 290-9159
 Billing Period: FROM 06-01-24 TO 07-01-24
 Date Billed: 05-17-24
 Payment Due Date: 06-01-24

ELIGIBILITY ADJUSTMENTS *

* Eligibility changes received after the 5th of the month may be reflected on your next bill.

| ID No. | Subscriber Name | Dept No. | Group No. | Prod Type | Cont Type | No Cvd | From Date | To Date | Mo/Da | Calc. Rate | Prem. Adj | Code |
|----------------------------------|-----------------|----------|------------|-----------|-----------|--------|-----------|----------|-------|------------|-----------|------|
| 738M56585 | [REDACTED] | | L04007D001 | X001 | S | 1 | 05-01-24 | 06-01-24 | 01/00 | 30.38 | 30.38 | ADD |
| | | | L04007M001 | HXUJ | S | 1 | 05-01-24 | 06-01-24 | 01/00 | 598.14 | 598.14 | ADD |
| 586M88231 | [REDACTED] | | L04007D001 | X001 | S | 1 | 05-01-24 | 06-01-24 | 01/00 | 30.38 | 30.38 | ADD |
| | | | L04007M001 | HXUJ | S | 1 | 05-01-24 | 06-01-24 | 01/00 | 598.14 | 598.14 | ADD |
| Subtotal for the Dept# | | | | | | | | | 02 | | 1,257.04 | |
| Eligibility Adjustments Subtotal | | | | | | | | | | | 1,257.04 | |

Group Number identifies the Product and Carrier

BILLING DETAIL



| | | |
|--|---------------------------|----------------------------|
| Billing Entity Name : WARREN COUNTY WATER DISTRICT | Invoice No. : | 001753148H |
| Billing Entity No. : L04007M001 | Page No. : | 5 |
| Group Contact : ██████████ | | |
| Premium Specialist : CENTRAL RGN CC | Desk No. : 3109 | Telephone : (888) 290-9159 |
| Billing Period: | FROM 06-01-24 TO 07-01-24 | |
| Date Billed: | 05-17-24 | |
| Payment Due Date: | 06-01-24 | |

003922070400

MEMBERSHIP DETAIL

| ID No. | Dept. No. | Emp. No. | Subscriber Name | COBRA End Date | Group No./ Suffix | Grp. Type | Prod. Type | Cont. Type | No. Cvd | Prem. Amt. | |
|-----------|-----------|----------|-----------------|-------------------|----------------------|--------------|---------------|---------------|------------|---------------|---|
| 620W15164 | | | ██████████ | | L04007M001 | A | HXUJ | S | 1 | 598.14 | ✓ |
| 769W19880 | | | ██████████ | | L04007D001 | A | X001 | S | 1 | 30.38 | |
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 | ✓ |
| 301M69790 | | | ██████████ | | L04007D001 | A | X001 | S | 1 | 30.38 | |
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 | ✓ |
| 912W10384 | | | ██████████ | | L04007D001 | A | X001 | S+DEP | 2 | 73.98 | |
| | | | | | L04007M001 | A | HXUJ | S+DEP | 2 | 957.03 | |
| 354A70412 | | | ██████████ | | L04007D001 | A | X001 | S+DEPS | 3 | 73.98 | |
| 354A70412 | | | ██████████ | | L04007M001 | A | HXUJ | S | 1 | 598.14 | ✓ |
| 208M57158 | | | ██████████ | | L04007D001 | A | X001 | S | 1 | 30.38 | ✓ |
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 | ✓ |
| 487W17032 | | | ██████████ | | L04007D001 | A | X001 | S | 1 | 30.38 | ✓ |
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 | ✓ |
| 738M56585 | | | ██████████ | | L04007D001 | A | X001 | S | 1 | 30.38 | ✓ |
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 | ✓ |

20240516 003922 0015 Env [911] 4 of 7 B 4
 WGBL 0001 OOMB 20240517 B01 0635

Group Number identifies the Product and Carrier

BILLING DETAIL



Billing Entity Name : WARREN COUNTY WATER DISTRICT Invoice No. : 001753148H
 Billing Entity No. : L04007M001 Page No. : 6
 Group Contact : ██████████
 Premium Specialist : CENTRAL RGN CC Desk No. : 3109 Telephone : (888) 290-9159
 Billing Period: FROM 06-01-24 TO 07-01-24
 Date Billed: 05-17-24
 Payment Due Date: 06-01-24

MEMBERSHIP DETAIL

| J No. | Dept. No. | Emp. No. | Subscriber Name | COBRA End Date | Group No./ Suffix | Grp. Type | Prod. Type | Cont. Type | No. Cvd | Prem. Amt. |
|----------|-----------|----------|-----------------|----------------|-------------------|-----------|------------|------------|---------|------------|
| 75W10383 | | | ██████████ | | L04007D001 | A | X001 | S | 1 | 30.38 ✓ |
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ |
| 00M91810 | | | ██████████ | | L04007D001 | A | X001 | FAM | 4 | 104.07 ✓ |
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ |
| 71A69066 | | | ██████████ | | L04007D001 | A | X001 | 2P | 2 | 62.95 ✓ |
| | | | | | L04007M001 | A | HXUJ | 2P | 2 | 1087.43 ✓ |
| 75M53747 | | | ██████████ | | L04007D001 | A | X001 | FAM | 3 | 104.07 ✓ |
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ |
| 31M54362 | | | ██████████ | | L04007D001 | A | X001 | S | 1 | 30.38 ✓ |
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ |
| 39W12473 | | | ██████████ | | L04007D001 | A | X001 | FAM | 3 | 104.07 ✓ |
| | | | | | L04007M001 | A | HXUJ | FAM | 3 | 1504.93 ✓ |
| 07M63424 | | | ██████████ | | L04007D001 | A | X001 | FAM | 4 | 104.07 ✓ |
| | | | | | L04007M001 | A | HXUJ | FAM | 4 | 1504.93 ✓ |
| 79M54310 | | | ██████████ | | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ |
| 83M70158 | | | ██████████ | | L04007D001 | A | X001 | 2P | 2 | 62.95 ✓ |
| 83M70158 | | | ██████████ | | L04007M001 | A | HXUJ | 2P | 2 | 1087.43 ✓ |
| 46M56677 | | | ██████████ | | L04007D001 | A | X001 | 2P | 2 | 62.95 ✓ |
| | | | | | L04007M001 | A | HXUJ | 2P | 2 | 1087.43 ✓ |
| 02M57225 | | | ██████████ | | L04007D001 | A | X001 | S+DEP | 2 | 73.98 ✓ |
| | | | | | L04007M001 | A | HXUJ | S+DEP | 2 | 957.03 ✓ |
| 90M41103 | | | ██████████ | | L04007D001 | A | X001 | FAM | 3 | 104.07 ✓ |
| 99A70014 | | | ██████████ | | L04007D001 | A | X001 | 2P | 2 | 62.95 ✓ |

Group Number identifies the Product and Carrier

BILLING DETAIL



Billing Entity Name : WARREN COUNTY WATER DISTRICT Invoice No. : 001753148H

Billing Entity No. : L04007M001 Page No. : 7

Group Contact [REDACTED]

Premium Specialist : CENTRAL RGN CC Desk No. : 3109 Telephone : (888) 290-9159

Billing Period: FROM 06-01-24 TO 07-01-24

Date Billed: 05-17-24

Payment Due Date: 06-01-24

003922070500

MEMBERSHIP DETAIL

| ID No. | Dept. No. | Emp. No. | Subscriber Name | COBRA End Date | Group No./ Suffix | Grp. Type | Prod. Type | Cont. Type | No. Cvd | Prem. Amt. | |
|-----------|-----------|----------|-----------------|----------------|-------------------|-----------|------------|------------|---------|------------|---|
| | | | | | L04007M001 | A | HXUJ | 2P | 2 | 1087.43 | ✓ |
| 201A69969 | | | [REDACTED] | | L04007D001 | A | X001 | FAM | 4 | 104.07 | ✓ |
| 529W14056 | | | [REDACTED] | | L04007D001 | A | X001 | S | 1 | 30.38 | ✓ |
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 | ✓ |
| 617M65223 | | | [REDACTED] | | L04007D001 | A | X001 | FAM | 3 | 104.07 | ✓ |
| | | | | | L04007M001 | A | HXUJ | S+DEP | 2 | 957.03 | ✓ |
| 620M56540 | | | [REDACTED] | | L04007D001 | A | X001 | S | 1 | 30.38 | ✓ |
| 620M56540 | | | [REDACTED] | | L04007M001 | A | HXUJ | S | 1 | 598.14 | ✓ |
| 900M97565 | | | [REDACTED] | | L04007D001 | A | X001 | S | 1 | 30.38 | ✓ |
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 | ✓ |
| 919M54274 | | | [REDACTED] | | L04007D001 | A | X001 | S | 1 | 30.38 | ✓ |
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 | ✓ |
| 537M56523 | | | [REDACTED] | | L04007D001 | A | X001 | FAM | 3 | 104.07 | ✓ |
| | | | | | L04007M001 | A | HXUJ | FAM | 3 | 1504.93 | ✓ |
| 833M66874 | | | [REDACTED] | | L04007D001 | A | X001 | S | 1 | 30.38 | ✓ |
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 | ✓ |
| 256M56210 | | | [REDACTED] | | L04007D001 | A | X001 | FAM | 4 | 104.07 | ✓ |
| 623M54409 | | | [REDACTED] | | L04007D001 | A | X001 | S | 1 | 30.38 | ✓ |
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 | ✓ |
| 346M73728 | | | [REDACTED] | | L04007D001 | A | X001 | S | 1 | 30.38 | ✓ |
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 | ✓ |
| 590W15928 | | | [REDACTED] | | L04007D001 | A | X001 | FAM | 4 | 104.07 | ✓ |
| | | | | | L04007M001 | A | HXUJ | FAM | 4 | 1504.93 | ✓ |

Group Number identifies the Product and Carrier

BILLING DETAIL



Billing Entity Name : WARREN COUNTY WATER DISTRICT Invoice No. : 001753148H
 Billing Entity No. : L04007M001 Page No. : 8
 Group Contact [REDACTED]
 Premium Specialist : CENTRAL RGN CC Desk No. : 3109 Telephone : (888) 290-9159
 Billing Period: FROM 06-01-24 TO 07-01-24
 Date Billed: 05-17-24
 Payment Due Date: 06-01-24

MEMBERSHIP DETAIL

| No. | Dept. No. | Emp. No. | Subscriber Name | COBRA End Date | Group No./ Suffix | Grp. Type | Prod. Type | Cont. Type | No. Cvd | Prem. Amt. | |
|---------|-----------|----------|-----------------|----------------|-------------------|-----------|------------|------------|---------|------------|---|
| 0M56481 | | | [REDACTED] W | | L04007D001 | A | X001 | FAM | 4 | 104.07 | ✓ |
| 8M56295 | | | [REDACTED] | | L04007D001 | A | X001 | 2P | 2 | 62.95 | ✓ |
| | | | [REDACTED] | | L04007M001 | A | HXUJ | S | 1 | 598.14 | ✓ |
| 4M83325 | | | [REDACTED] | | L04007D001 | A | X001 | S | 1 | 30.38 | ✓ |
| | | | [REDACTED] | | L04007M001 | A | HXUJ | S | 1 | 598.14 | ✓ |
| 4W10384 | | | [REDACTED] | | L04007D001 | A | X001 | S | 1 | 30.38 | ✓ |
| | | | [REDACTED] | | L04007M001 | A | HXUJ | S | 1 | 598.14 | ✓ |
| 9M59368 | | | [REDACTED] | | L04007D001 | A | X001 | S+DEP | 2 | 73.98 | ✓ |
| | | | [REDACTED] | | L04007M001 | A | HXUJ | S | 1 | 598.14 | ✓ |
| 6M77869 | | | [REDACTED] | | L04007D001 | A | X001 | 2P | 2 | 62.95 | ✓ |
| | | | [REDACTED] | | L04007M001 | A | HXUJ | 2P | 2 | 1087.43 | ✓ |
| 1M54394 | | | [REDACTED] | | L04007D001 | A | X001 | S | 1 | 30.38 | ✓ |
| | | | [REDACTED] | | L04007M001 | A | HXUJ | S | 1 | 598.14 | ✓ |
| 5W10385 | | | [REDACTED] | | L04007D001 | A | X001 | S | 1 | 30.38 | ✓ |
| | | | [REDACTED] | | L04007M001 | A | HXUJ | S | 1 | 598.14 | ✓ |
| 0M56598 | | | [REDACTED] | | L04007D001 | A | X001 | FAM | 5 | 104.07 | ✓ |
| | | | [REDACTED] | | L04007M001 | A | HXUJ | FAM | 5 | 1504.93 | ✓ |
| 6M88231 | | | [REDACTED] N | | L04007D001 | A | X001 | S | 1 | 30.38 | ✓ |
| | | | [REDACTED] | | L04007M001 | A | HXUJ | S | 1 | 598.14 | ✓ |
| 0M92016 | | | [REDACTED] | | L04007D001 | A | X001 | 2P | 2 | 62.95 | ✓ |
| | | | [REDACTED] | | L04007M001 | A | HXUJ | 2P | 2 | 1087.43 | ✓ |
| 9M56251 | | | [REDACTED] | | L04007D001 | A | X001 | 2P | 2 | 62.95 | ✓ |
| | | | [REDACTED] | | L04007M001 | A | HXUJ | 2P | 2 | 1087.43 | ✓ |

Group Number identifies the Product and Carrier

BILLING DETAIL



Billing Entity Name : WARREN COUNTY WATER DISTRICT

Invoice No. : 001753148H

Billing Entity No. : L04007M001

Page No. : 9

Group Contact [REDACTED]

Premium Specialist : CENTRAL RGN CC

Desk No. : 3109 Telephone : (888) 290-9159

Billing Period: FROM 06-01-24 TO 07-01-24

Date Billed: 05-17-24

Payment Due Date: 06-01-24

003922070600

MEMBERSHIP DETAIL

| ID No. | Dept. No. | Emp. No. | Subscriber Name | COBRA End Date | Group No./ Suffix | Grp. Type | Prod. Type | Cont. Type | No. Cvd | Prem. Amt |
|-----------|-----------|----------|-----------------|----------------|-------------------|-----------|------------|------------|---------|-----------|
| 542W04167 | | | [REDACTED] | | L04007D001 | A | X001 | S | 1 | 30.38 ✓ |
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ |
| 539W13796 | | | [REDACTED] | | L04007D001 | A | X001 | S | 1 | 30.38 ✓ |
| 050W13930 | | | [REDACTED] | | L04007D001 | A | X001 | S | 1 | 30.38 ✓ |
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ |
| 988M56401 | | | [REDACTED] | | L04007D001 | A | X001 | 2P | 2 | 62.95 ✓ |
| | | | | | L04007M001 | A | HXUJ | 2P | 2 | 1087.43 ✓ |
| 911W10384 | | | [REDACTED] | | L04007D001 | A | X001 | S+DEP | 2 | 73.98 ✓ |
| | | | | | L04007M001 | A | HXUJ | S+DEP | 2 | 957.03 ✓ |
| 504M54414 | | | [REDACTED] | | L04007D001 | A | X001 | 2P | 2 | 62.95 ✓ |
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ |
| AN7416460 | | | [REDACTED] | | L04007D001 | A | X001 | S | 1 | 30.38 ✓ |
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ |
| 373M59459 | | | [REDACTED] | | L04007D001 | A | X001 | FAM | 4 | 104.07 ✓ |
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ |
| 355M56523 | | | [REDACTED] | | L04007D001 | A | X001 | S | 1 | 30.38 ✓ |
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ |
| 124M56462 | | | [REDACTED] | | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ |
| 909W10384 | | | [REDACTED] | | L04007D001 | A | X001 | FAM | 3 | 104.07 ✓ |
| | | | | | L04007M001 | A | HXUJ | FAM | 3 | 1504.93 ✓ |
| 461W13664 | | | [REDACTED] | | L04007D001 | A | X001 | S | 1 | 30.38 ✓ |
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ |
| 298M54260 | | | [REDACTED] | | L04007D001 | A | X001 | S | 1 | 30.38 ✓ |

Group Number identifies the Product and Carrier

20240516 003922
WGBLG001 COMB
20240517B01 J935
Env 191116 of 7 B 4

BILLING DETAIL



Billing Entity Name : WARREN COUNTY WATER DISTRICT Invoice No. : 001753148H
 Billing Entity No. : L04007M001 Page No. : 10
 Group Contact : ██████████
 Premium Specialist : CENTRAL RGN CC Desk No. : 3109 Telephone : (888) 290-9159
 Billing Period: FROM 06-01-24 TO 07-01-24
 Date Billed: 05-17-24
 Payment Due Date: 06-01-24

MEMBERSHIP DETAIL

| COBRA | Group No./ | Grp. | Prod. | Cont. | No. | Prem. | |
|----------|------------|------------|-------|-------|-----|-----------|----------|
| End Date | Suffix | Type | Type | Type | Cvd | Amt. | |
| | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ | |
| 14M56208 | ██████████ | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ |
| 03M90257 | ██████████ | L04007D001 | A | X001 | S | 1 | 30.38 ✓ |
| | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ | |
| 39W12708 | ██████████ | L04007D001 | A | X001 | S | 1 | 30.38 ✓ |
| | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ | |
| 66M58781 | ██████████ | L04007D001 | A | X001 | FAM | 4 | 104.07 ✓ |
| | L04007M001 | A | HXUJ | FAM | 4 | 1504.93 ✓ | |
| 13M59833 | ██████████ | L04007D001 | A | X001 | S | 1 | 30.38 ✓ |
| | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ | |
| 77M89839 | ██████████ | L04007D001 | A | X001 | S | 1 | 30.38 ✓ |
| | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ | |
| 74W10383 | ██████████ | L04007D001 | A | X001 | S | 1 | 30.38 ✓ |
| | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ | |
| 10W10384 | ██████████ | L04007D001 | A | X001 | FAM | 4 | 104.07 ✓ |
| | L04007M001 | A | HXUJ | FAM | 4 | 1504.93 ✓ | |
| 10M65222 | ██████████ | L04007D001 | A | X001 | S | 1 | 30.38 ✓ |
| | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ | |
| 61W10384 | ██████████ | L04007D001 | A | X001 | S | 1 | 30.38 ✓ |
| | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ | |
| 67M54296 | ██████████ | L04007D001 | A | X001 | FAM | 4 | 104.07 ✓ |
| | L04007M001 | A | HXUJ | FAM | 4 | 1504.93 ✓ | |
| 46M56544 | ██████████ | L04007D001 | A | X001 | FAM | 5 | 104.07 ✓ |

Group Number identifies the Product and Carrier

BILLING DETAIL



Billing Entity Name : WARREN COUNTY WATER DISTRICT Invoice No. : 001753148H
 Billing Entity No. : L04007M001 Page No. : 11
 Group Contact : ██████████
 Premium Specialist : CENTRAL RGN CC Desk No. : 3109 Telephone : (888) 290-9159
 Billing Period: FROM 06-01-24 TO 07-01-24
 Date Billed: 05-17-24
 Payment Due Date: 06-01-24

003922070700

MEMBERSHIP DETAIL

| ID No. | Dept No. | Emp. No. | Subscriber Name | COBRA End Date | Group No./ Suffix | Grp. Type | Prod. Type | Cont. Type | No. Cvd | Prem. Amt. | |
|------------------------------------|----------|----------|-----------------|----------------|----------------------------|-----------|------------|------------|---------|------------------|-----------|
| | | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ | |
| Subtotal for the Department # | | | | | | | | | 70 | 56,265.29 | |
| 760M66186 | 0000 | | ██████████ | | L04007D001 | A | X001 | FAM | 5 | 104.07 ✓ | |
| 046W13470 | 0000 | | ██████████ | | L04007D001 | A | X001 | S | 1 | 30.38 ✓ | |
| | 0000 | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ | |
| 300W19929 | 0000 | | ██████████ | | L04007D001 | A | X001 | FAM | 4 | 104.07 ✓ | |
| | 0000 | | | | L04007M001 | A | HXUJ | FAM | 4 | 1504.93 ✓ | |
| 921W13370 | 0000 | | ██████████ | | L04007D001 | A | X001 | S | 1 | 30.38 ✓ | |
| | 0000 | | | | L04007M001 | A | HXUJ | S | 1 | 598.14 ✓ | |
| Subtotal for the Department # 0000 | | | | | | | | | 4 | 2,970.11 | |
| Total Subscribers | 74 | | | | Membership detail Subtotal | | | | | 59,235.40 | |
| | | | | | | | | | | Total Amount Due | 60,492.44 |

20240517B01 J935 WGBLG001 COMB

Group Number identifies the Product and Carrier