



Delta Dental of Kentucky, Inc.

PO Box 950199

Louisville, KY 40295-0199

Bill To:

Southern Water & Sewer District

Lucy Howell

245 Ky Route 680

Mc Dowell, KY 41647

Invoice Date

04/22/2025

Coverage Period

05/01/2025 - 05/31/2025

Invoice number

20250422001896

Due Date

Due upon receipt

| Group  | Southern Water & Sewer District |                              | Premium Group Number | 682690-2001     |
|--------|---------------------------------|------------------------------|----------------------|-----------------|
| Plan   | Period                          | Coverage Type                | Count                | Total           |
| Dental | 05/01/2025                      | Subscriber and Spouse        | 4                    | \$178.60        |
| Dental | 05/01/2025                      | Subscriber and 1 Child       | 2                    | \$101.68        |
| Dental | 05/01/2025                      | Subscriber, Spouse, Children | 2                    | \$162.70        |
| Dental | 05/01/2025                      | Subscriber Only              | 4                    | \$89.44         |
| Vision | 05/01/2025                      | Subscriber and 2+ Children   | 1                    | \$11.47         |
| Vision | 05/01/2025                      | Subscriber and 1 Child       | 1                    | \$11.47         |
| Vision | 05/01/2025                      | Subscriber, Spouse, Children | 2                    | \$36.66         |
| Vision | 05/01/2025                      | Subscriber Only              | 4                    | \$21.44         |
| Vision | 05/01/2025                      | Subscriber and Spouse        | 4                    | \$42.88         |
|        |                                 |                              | <u>24</u>            | <u>\$656.34</u> |

|                            |                 |
|----------------------------|-----------------|
| Current Premiums           | \$656.34        |
| Prior Period Adjustments   | \$ .00          |
| Manual Invoice Adjustments | \$ .00          |
| Current Period Billing     | <u>\$656.34</u> |

\* If total amount due is negative, then no payment required at this time.

\* Confirmed EFT groups will have payment auto deducted.

Current Billing Detail

|              |                                 |                     |                              |
|--------------|---------------------------------|---------------------|------------------------------|
| <b>Group</b> | Southern Water & Sewer District | <b>Group Number</b> | 682690-2001                  |
| <b>Plan</b>  | DeltaVision 130                 |                     |                              |
| <b>Name</b>  | <b>Subscriber</b>               | <b>Period</b>       | <b>Premium Type</b>          |
|              |                                 |                     | <b>Amount</b>                |
| ██████████   | 76599997                        | 05/01/2025          | Subscriber and Spouse        |
|              |                                 |                     | \$10.72                      |
| ██████████   | 59599238                        | 05/01/2025          | Subscriber and Spouse        |
|              |                                 |                     | \$10.72                      |
| ██████████   | 59599254                        | 05/01/2025          | Subscriber and 2+ Children   |
|              |                                 |                     | \$11.47                      |
| ██████████   | 59599273                        | 05/01/2025          | Subscriber and 1 Child       |
|              |                                 |                     | \$11.47                      |
| ██████████   | 77400462                        | 05/01/2025          | Subscriber, Spouse, Children |
|              |                                 |                     | \$18.33                      |
| ██████████   | 661261565                       | 05/01/2025          | Subscriber, Spouse, Children |
|              |                                 |                     | \$18.33                      |
| ██████████   | 347238510                       | 05/01/2025          | Subscriber and Spouse        |
|              |                                 |                     | \$10.72                      |
| ██████████   | 59599283                        | 05/01/2025          | Subscriber Only              |
|              |                                 |                     | \$5.36                       |
| ██████████   | 59599296                        | 05/01/2025          | Subscriber and Spouse        |
|              |                                 |                     | \$10.72                      |
| ██████████   | 59599297                        | 05/01/2025          | Subscriber Only              |
|              |                                 |                     | \$5.36                       |
| ██████████   | 72981753                        | 05/01/2025          | Subscriber Only              |
|              |                                 |                     | \$5.36                       |
| ██████████   | 67748776                        | 05/01/2025          | Subscriber Only              |
|              |                                 |                     | \$5.36                       |
|              |                                 |                     | <hr/>                        |
|              |                                 |                     | \$123.92                     |

|              |                                 |                     |                              |
|--------------|---------------------------------|---------------------|------------------------------|
| <b>Group</b> | Southern Water & Sewer District | <b>Group Number</b> | 682690-2001                  |
| <b>Plan</b>  | 682690-PDM1                     |                     |                              |
| <b>Name</b>  | <b>Subscriber</b>               | <b>Period</b>       | <b>Premium Type</b>          |
|              |                                 |                     | <b>Amount</b>                |
| ██████████   | 947107586                       | 05/01/2025          | Subscriber and Spouse        |
|              |                                 |                     | \$44.65                      |
| ██████████   | 947107581                       | 05/01/2025          | Subscriber and Spouse        |
|              |                                 |                     | \$44.65                      |
| ██████████   | 947107585                       | 05/01/2025          | Subscriber and 1 Child       |
|              |                                 |                     | \$50.84                      |
| ██████████   | 947107580                       | 05/01/2025          | Subscriber and 1 Child       |
|              |                                 |                     | \$50.84                      |
| ██████████   | 946854811                       | 05/01/2025          | Subscriber, Spouse, Children |
|              |                                 |                     | \$81.35                      |
| ██████████   | 661261565                       | 05/01/2025          | Subscriber, Spouse, Children |
|              |                                 |                     | \$81.35                      |
| ██████████   | 347238510                       | 05/01/2025          | Subscriber and Spouse        |
|              |                                 |                     | \$44.65                      |
| ██████████   | 947107582                       | 05/01/2025          | Subscriber Only              |
|              |                                 |                     | \$22.36                      |
| ██████████   | 947107578                       | 05/01/2025          | Subscriber and Spouse        |
|              |                                 |                     | \$44.65                      |
| ██████████   | 947107583                       | 05/01/2025          | Subscriber Only              |
|              |                                 |                     | \$22.36                      |
| ██████████   | 942205073                       | 05/01/2025          | Subscriber Only              |
|              |                                 |                     | \$22.36                      |
| ██████████   | 936396163                       | 05/01/2025          | Subscriber Only              |
|              |                                 |                     | \$22.36                      |
|              |                                 |                     | <hr/>                        |
|              |                                 |                     | \$532.42                     |
|              |                                 |                     | <hr/>                        |
|              |                                 | <b>Total</b>        | <b>\$656.34</b>              |

Prior Period Adjustment Detail

|              |       |
|--------------|-------|
| <b>Total</b> | <hr/> |
|--------------|-------|

Invoice Manual Adjustment Detail

|                 |              |               |
|-----------------|--------------|---------------|
| Adjustment Type |              | <b>Amount</b> |
|                 |              | <hr/>         |
|                 | <b>Total</b> | <hr/>         |