



## INVOICE

Client Name: WHITLEY COUNTY WATER DISTRICT

Invoice No.: RIS0004536653

Client No.: M000430043

Invoice Date: 11/01/2022

Billing Period: 11/01/2022 Thru 11/30/2022

Line	Identifier	Description	Quantity	UOM	Amount Due
Reminder: Billing details are only available online on Benefit Manager Toolkit (www.benefitmanagertoolkit.com). If you do not yet have access, update your security settings via the site ""First Time Login"" page.					
		Balance Forward			0.00
1		Subscriber Only	4	20.90	83.60
2		Subscriber and Spouse	2	40.24	80.48
3		Subscriber and 2+ Children	1	62.92	62.92
<b>Current Monthly Total:</b>			<b>7</b>		<b>\$227.00</b>
<b>Total Amount Due:</b>					<b>\$227.00</b>

For inquiries please call: 1-800-955-2030

Changes made after 10/20/2022 will be reflected in the next billing cycle.

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

3317

## REMITTANCE



Invoice No.: RIS0004536653

Invoice Date: 11/01/2022

PO Number:

Client No.: M000430043

Due Date: 11/05/2022

Billing Period: 11/01/2022 Thru 11/30/2022

AMOUNT DUE: \$227.00

Amount Remitted: 

WHITLEY COUNTY WATER DISTRICT  
 ATTN: Sandy Smith  
 19 S Highway 25 W  
 Williamsburg KY 40769-1926

PLEASE SEND PAYMENT TO:  
 DELTA DENTAL OF KENTUCKY  
 P O Box 950199  
 Louisville KY 40295-0199

### Broker Report (800000141923)

Broker Name: WHITLEY COUNTY WATER DISTRICT Broker Contract: 800000000000000485 Status: Open

Save Revoke

- Overview
- Proposed Items**
- Worklist Items
- Processed Items

#### Proposed Amounts

Total Premium: 5,481.12 USD  
Total: 5,461.12 USD

#### Proposed Broker Report Items

Details Confirm Change Reject Create Item Add to Worklist Update Proposed Amount Export to Notepad

View	Standard View	Display As	Table	Export					
Item ID	Social Security Number	Description	Product	Text	Proposed Amount	Est Period	Reporting Broker	Cost Center	Note
1	[REDACTED]	Meadors, Angela	10	LivingWellPPO Single(E)	129.14	11/01/2022	100038708	9200496540	Create
2	[REDACTED]	Meadors, Angela	11	LivingWellPPO Single(ER)	643.02	11/01/2022	100038708	9200496540	Create
3	[REDACTED]	Meadors, Angela	70	Admin Provider Fee	8.00	11/01/2022	100038708	9200496540	Create
4	[REDACTED]	Smith, Sandra	10	LivingWellPPO Single(E)	89.14	11/01/2022	100111559	9200496540	Create
5	[REDACTED]	Smith, Sandra	11	LivingWellPPO Single(ER)	683.02	11/01/2022	100111559	9200496540	Create
6	[REDACTED]	Smith, Sandra	70	Admin Provider Fee	8.00	11/01/2022	100111559	9200496540	Create
7	[REDACTED]	Lawson, Gavin	10	LivingWellPPO Single(E)	89.14	11/01/2022	100133451	9200496540	Create
8	[REDACTED]	Lawson, Gavin	11	LivingWellPPO Single(ER)	683.02	11/01/2022	100133451	9200496540	Create
9	[REDACTED]	Lawson, Gavin	70	Admin Provider Fee	8.00	11/01/2022	100133451	9200496540	Create
10	[REDACTED]	Bryant, Charles	10	LivingWellPPO Single(E)	129.14	11/01/2022	100201081	9200496540	Create
11	[REDACTED]	Bryant, Charles	11	LivingWellPPO Single(ER)	643.02	11/01/2022	100201081	9200496540	Create
12	[REDACTED]	Bryant, Charles	70	Admin Provider Fee	8.00	11/01/2022	100201081	9200496540	Create
13	[REDACTED]	Rose, Austin	10	LivingWellPPO Single(E)	89.14	11/01/2022	100385241	9200496540	Create
14	[REDACTED]	Rose, Austin	11	LivingWellPPO Single(ER)	683.02	11/01/2022	100385241	9200496540	Create
15	[REDACTED]	Rose, Austin	70	Admin Provider Fee	8.00	11/01/2022	100385241	9200496540	Create
16	[REDACTED]	Mayne, Cody	10	LivingWellPPO Single(E)	89.14	11/01/2022	100309096	9200496540	Create
17	[REDACTED]	Mayne, Cody	11	LivingWellPPO Single(ER)	683.02	11/01/2022	100309096	9200496540	Create
18	[REDACTED]	Mayne, Cody	70	Admin Provider Fee	8.00	11/01/2022	100309096	9200496540	Create
19	[REDACTED]	Hale, Charles	10	LivingWellPPO Single(E)	89.14	11/01/2022	100385241	9200496540	Create
20	[REDACTED]	Hale, Charles	11	LivingWellPPO Single(ER)	683.02	11/01/2022	100385241	9200496540	Create
21	[REDACTED]	Hale, Charles	70	Admin Provider Fee	8.00	11/01/2022	100385241	9200496540	Create