

INVOICE

Client Name:

EAST CASEY CO WATER DIST

Invoice No.:

RIS0005039077

Invoice Date:

07/01/2023 -

Client No.:

M000430035

Billing Period: 07/01/2023 Thru 07/31/2023

Line	Identifier	Description	Quantity	иом	Amount Due
Remino your se	der: Billing details are curity settings via th	e only available online on Benefit Manager Too e site ""First Time Login"" page.	olkit (www.benefitmanagertoolki	t.com). If you do not yet	have access, update
		Balance Forward			0.00
		Subscriber Only	10	20.90	209.00
2	COBRA	Subscriber Only	1	20.90	20.90
		Current Monthly Total:	11		\$229.90
		Total Amount Due:			\$229.90

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

Changes made after 6/15/2023 will be reflected in the next billing cycle.

# **Payment Confirmation**

Your contribution summary payment has been submitted.

Please print a copy for your records.

## **Payment Details**

Employer: Mo23 - EAST CASEY COUNTY WATER DISTRICT

Report: CERS - 06/2023

Payment Date:

7/5/2023 Casey - THE CASEY COUNTY BANK, ...9919 , e-Check 0623 Payment From:

Payment Amount: \$7,524.36

# **Summary Totals**

Regular Contributions:	\$7,524.36
State-funded Expenses:	\$0.00
Adjustments:	\$0.00
IPS:	\$0.00
Invoices:	\$0.00

Print 🖨

Pay another monthly summary »

# Monthly Report

Your monthly detail report has been submitted.

### Report Details

Employer: Mo23 - EAST CASEY COUNTY WATER DISTRICT

Report: CERS - 06/2023
Date Submitted: 7/5/2023 9:19:28 AM

# Report Totals

Salary:	\$23,195.28
Employee Contributions:	\$1,159.77
Health Insurance Contributions:	\$150.57
Employer Contributions:	\$6,214.02
Number of Contributions:	10

Click here to submit the Jun 2023 monthly summary for EAST CASEY COUNTY WATER DISTRICT.

« Return to Enter Report Details

#### CASEY COUNTY FISCAL COURT P O BOX 306 LIBERTY KY 42539 (606) 787-8311

Invoice No.

INVOICE

Address PO City LIBI Phone 606  Qty 10 EMI	-787-1922 Fax 606-787-	State KY	ZIP 42539		Date Order No. Rep	7/5/2	2023
Address PO City LIBI Phone 606  Qty 10 EMI	Box 56 ERTY -787-1922 Fax 606-787-	State KY -8917	ZIP 42539				
Phone 606  Qty 10 EMI	-787-1922 Fax 606-787-	8917	ZIP 42539		Rep		
Qty 10 EMI							
10 EMI	DI OVEE ON VIJEALTII	Description			FOB		
10 EMI	DI OVEE ONI VILIENI TU	Description			Unit Price		TOTAL
	PLOYEE ONLY HEALTH				\$ 868.96	\$	8,689.60
	BCO FEE				\$ 6.00	\$	60.00
1 DO	CUMENT FEE				\$ 32.90	\$	32.90
1 FEE	BCO FEE				\$ 6.00	\$	6.00
					=		
		The second			SubTotal	\$	8,788.50
					Shipping		18.00 5 5 15 15
Payment S	elect One			Tax Rate(s)		Fall	
Comments					TOTAL	\$	8,788.50
Name CC#				Office Use	e Only		
Expires		_					
		TH	ANK YOU!				

#### CASEY COUNTY FISCAL COURT P O BOX 306 LIBERTY KY 42539 (606) 787-8311

Invoice No.

INVOICE

Customer	*			Misc	
Name	EAST CASEY WATER	DISTRICT		Date	7/5/2023
Address	P O BOX 56			Order No.	
City	LIBERTY	State KY	ZIP 42539	Rep	
Phone	606-787-1922 FAX 606-787-8917			FOB	
Qty		Description		Unit Price	TOTAL
				A 500.00	\$ 563.22
1	Employees ded-July			\$ 563.22	\$ 563.22
					MARIE NEW YORK
				1	
				SubTotal	\$ 563.22
				Shipping	
Payment	Select One		Tax Rate(s)		
· uymone					
Comments				TOTAL	\$ 563.22
Name					
CC #			Office Us	e Only	
Expires					
		THA	ANK YOU!		

# Washington National Ins Co

# If you have any questions regarding this invoice please call Worksite Integrated Services: 800-458-9094

EAST CASEY COUNTY WATER ATTN: SALLY PITTMAN PO BOX 56 LIBERTY, KY 42539-

Due Date: 06-15-2023

Group Number: G029790000, WH00001555, 51076, WG00001555

Invoice Date: 05-18-2023 Invoice Number: P2327529

Billing Period: 05-18-2023 to 06-15-2023

## IF YOU HAVE ANY NEW EMPLOYEES CONTACT YOUR SERVICE REPRESENTATIVE TO ENROLL THEM

#### Please include a copy of the invoice with your payment.

Group No	Invoice Number	Total Amount	Amount Paid	Check Number
G029790000, WH00001555, 51076, WG00001555	P2327529	\$97.52		

Remit Payment to:

Washington National Ins Co PO Box 223355 Pittsburgh, PA 15251-2355

EAST CASEY COUNTY WATER ATTN: SALLY PITTMAN PO BOX 56 LIBERTY, KY 42539-