

Confirmation of payment**RATTLESNAKE RIDGE WATER DISTRICT**

Your ACH Confirmation Number: 105338986

Your ACH Payment Date is: 01/04/2024

You have paid the bills listed. We are debiting your bank account Checking-payroll by: USD 15,838.06

The system has saved your payment under transaction number \726050126.

To access the open bills, click on *Back to Bill List*.

Bill Description	Due On	Billed Amount	Open	Payment Amount
Health Premiums	Dec 31, 2023	USD 15,681.10	USD 0.00	USD 15,681.10
Admin Fees	Dec 31, 2023	USD 96.00	USD 0.00	USD 96.00
Life Premiums	Dec 31, 2023	USD 60.96	USD 0.00	USD 60.96
			Grand Total	USD 15,838.06
			Credits	USD 0.00
			Total Net Payment Amount	USD 15,838.06

[Back to Bill List](#)[Print Screen](#)**Questions or Comments?*****ATTENTION BILLING LIAISONS: DEI WILL BE REQUIRING ACH PAYMENTS EFFECTIVE 7/1/18**

Health/FSA/Life Billing Questions: Contact the Premium Billing Branch at (502) 564-9097.
 Business Hours are 7:30 am to 4:30 pm EST, Monday through Friday.

Life Insurance Questions: Contact the Life Insurance Branch at (502) 564-4774.
 Business Hours are 7:30 am to 4:30 pm EST, Monday through Friday.

Enrollment Questions: Contact the Enrollment Information Branch at (502) 564-1205.
 Business Hours are 7:30 am to 4:30 pm, EST Monday through Friday.

The Member Services Branch can be reached, toll free, at 888-581-8834.
 Business hours are 8:00 am to 4:30 pm, EST, Monday through Friday.