Advice of Debit

07/29/2024

Group: CWMA39755

Attn: LUCY HOWELL

SOUTHERN WATER DISTRICT

245 KY 680

MC DOWELL, KY 41647

\$ 906.56 will automatically be deducted from your Account on 07/31/2024 or the next banking day. This debit to your account will occur at the same time each month.

When your account is debited, this invoice will be automatically paid in full.

Report any changes to your Client Coordinator prior to your billing day each month.

Keep a copy of this advice for your records.

Your Client Service Representative ALTA GARZA can be reached toll free at 1-866-452-1021 or by email at DEDICATEDSERVICE@COMBINED.COM or fax to 1-847-953-8100

EE ID	EE Name	Policy No.	Policy Subtotal	Debit Amount by Employee	Deduction Der month Comments
--4796		W2412577	10.52	10.52	2
--4796		W2412578	33.72	33.72	2
--4308		W2412571	21.72		2
--4308		W2412574	9.92		2
--4308		W2412579	20.54	52.18	2
--8596		W2412573	21.72		2
--8596		W2412576	10.52	32.24	2
--7653		W2412572	85.80		2
--7653		W2412575	40.32		2
--7653		W2412583	54.60		2
--7653		W2421280	14.44	195.16	2
--5493		W2417954	77.40		2
--5493		W2417955	45.06		2
--5493		W2418054	59.72		2
--5493		W2421278	26.64	208.82	2
--4249		W2409718	19.32		2
--4249		W2412584	26.40	45.72	2
--7952		W2412580	84.86		2
--7952		W2412581	57.82	142.68	2
--1721		W2417956	32.62		2

Changes must be reported to your Client Coordinator at least 3 days before 07/29/2024. Changes received after this date will not be reflected in the account debit that will be made on 07/31/2024

Advice of Debit

07/29/2024

Group: CWMA39755

Attn: LUCY HOWELL

SOUTHERN WATER DISTRICT

245 KY 680

MC DOWELL, KY 41647

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EE ID	EE Name	Policy No.	Policy Subtotal	Debit Amount by Employee	Deduction per month
--1721		W2418055	27.14		2
--1721		W2421279	29.00	88.76	2
--5015		W2409719	45.16		2
--5015		W2421281	26.64	71.80	2
--8932		W2412582	24.96	24.96	2

Changes must be reported to your Client Coordinator at least 3 days before 07/29/2024. Changes received after this date will not be reflected in the account debit that will be made on 07/31/2024

Advice of Debit

06/29/2024

Group: CWMA39755

Attn: LUCY HOWELL

SOUTHERN WATER DISTRICT

245 KY 680

MC DOWELL, KY 41647

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--4308		W2412574	9.92		2
--4308		W2412579	20.54	52.18	2
--8596		W2412573	21.72		2
--8596		W2412576	10.52	32.24	2
--7653		W2412572	85.80		2
--7653		W2412575	40.32		2
--7653		W2412583	54.60		2
--7653		W2421280	14.44	195.16	2
--5493		W2417954	77.40		2
--5493		W2417955	45.06		2
--5493		W2418054	59.72		2
--5493		W2421278	26.64	208.82	2
--4249		W2409718	19.32		2
--4249		W2412584	26.40	45.72	2
--7952		W2412580	84.86		2
--7952		W2412581	57.82	142.68	2
--1721		W2417956	32.62		2

Changes must be reported to your Client Coordinator at least 3 days before 06/29/2024. Changes received after this date will not be reflected in the account debit that will be made on 07/01/2024

Advice of Debit

05/29/2024

Group: CWMA39755

Attn: Paula Burke

SOUTHERN WATER DISTRICT

245 KY 680

MC DOWELL, KY 41647

\$ 1,042.94 will automatically be deducted from your Account on 05/31/2024 or the next banking day. This debit to your account will occur at the same time each month.

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--4796		W2412577	10.52	10.52	2
--4796		W2412578	33.72	33.72	2
--4308		W2412571	21.72		2
--4308		W2412574	9.92		2
--4308		W2412579	20.54	52.18	2
--8596		W2412573	21.72		2
--8596		W2412576	10.52	32.24	2
--7653		W2412572	85.80		2
--7653		W2412575	40.32		2
--7653		W2412583	54.60		2
--7653		W2412593	34.86		2
--7653		W2421280	14.44	230.02	2
--5493		W2417954	77.40		2
--5493		W2417955	45.06		2
--5493		W2418054	59.72		2
--5493		W2421278	26.64	208.82	2
--4249		W2409718	19.32		2
--4249		W2412584	26.40		2
--4249		W2412591	24.12	69.84	2
--7952		W2412580	84.86		2

Changes must be reported to your Client Coordinator at least 3 days before 05/29/2024. Changes received after this date will not be reflected in the account debit that will be made on 05/31/2024

Advice of Debit

06/29/2024

Group: CWMA39755

Attn: LUCY HOWELL

SOUTHERN WATER DISTRICT

245 KY 680

MC DOWELL, KY 41647

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--1721		W2421279	29.00	88.76	2
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--8932		W2412582	24.96	24.96	2

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