

Southern Water
Attn: Paula Burke
245 KY RT 680
PO Box 610
McDowell, KY 41647

**Remittance Copy --
Return with Payment**

Group No: 202054
Invoice No: 1042017
Invoice Date: 10/15/2023
Payment Due: 11/15/2023

Line No	Employee Name	Policy Type	Policy Number	Current Due	Comment Code
1	[REDACTED]	CNCR	1841805-8	\$17.50	
2	[REDACTED]	ACCD	1841806-6	\$21.90	
3	[REDACTED]	CNCR	1507645-8	\$46.70	
4	[REDACTED]	ACCD	1507646-6	\$20.00	C
5	[REDACTED]	HRT	1507647-4	\$32.40	C
6	[REDACTED]	ICU	1659930-6	\$14.10	C
7	[REDACTED]	CNCR	1975612-7	\$59.80	
8	[REDACTED]	CNCR	1507867-1	\$66.60	
9	[REDACTED]	HRT	1507868-0	\$42.20	
10	[REDACTED]	ACCD	1659927-6	\$50.00	
11	[REDACTED]	ICU	1659928-4	\$14.10	
12	[REDACTED]	CNCR	1507813-2	\$66.60	
13	[REDACTED]	CNCR	1507837-0	\$38.70	
14	[REDACTED]	CNCR	1507838-8	\$109.60	
15	William Shuler (Logic)	ACCD	1919391-2	\$133.20	
Total Due:				\$733.40	

Please remit the total amount due by the due date along with a copy of this invoice. Thank you.

Southern Water
 Attn: Paula Burke
 245 KY RT 680
 PO Box 610
 McDowell, KY 41647

Group Number: 202054
 Invoice Number: 1096454
 Invoice Date: 08/15/2024

Payment Draft Date: 09/15/2024
Total Due: \$526.90

Line No	Employee Name	Policy Type	Policy Number	Current Due	Past Due	Comment Code
1	[REDACTED]	Cancer	1841805-8	\$17.50		
2	[REDACTED]	Accident	1841806-6	\$21.90		
3	[REDACTED]	Cancer	1975612-7	\$59.80		
4	[REDACTED]	Cancer	1507867-1	\$66.60		
5	[REDACTED]	Heart	1507868-0	\$42.20		
6	[REDACTED]	Accident	1659927-6	\$50.00		
7	[REDACTED]	ICU	1659928-4	\$14.10		
8	[REDACTED]	Cancer	1507813-2	\$66.60		
9	[REDACTED]	Cancer	1507837-0	\$38.70		
10	[REDACTED]	Cancer	2041969-4	\$39.90		
11	[REDACTED]	Cancer	1507838-8	\$109.60		

Current Due	Past Due	Total Due
\$526.90	\$0.00	\$526.90

417.30

The Current Due of \$526.90 will be drafted from the bank account on file for your group on 09/15/2024.

Southern Water
Attn: Lucy Howell
245 KY RT 680
PO Box 610
McDowell, KY 41647

*pd
2/18/25*

Group Number: 202054
Invoice Number: 1123652
Invoice Date: 01/15/2025

Payment Draft Date: 02/15/2025
Total Due: \$381.60

Line No	Employee Name	Policy Type	Policy Number	Current Due	Past Due	Comment Code
1	[REDACTED]	Cancer	1975612-7	\$59.80		
2	[REDACTED]	Cancer	2157866-4	\$43.90		
3	[REDACTED]	Cancer	2157867-2	\$76.30		
4	[REDACTED]	Cancer	1507813-2	\$66.60		
5	[REDACTED]	Cancer	2157868-0	\$56.40		
6	[REDACTED]	Cancer	1507837-0	\$38.70		
7	[REDACTED]	Cancer	2041969-4	\$39.90		

Current Due	Past Due	Total Due
\$381.60	\$0.00	\$381.60

The Current Due of \$381.60 will be drafted from the bank account on file for your group on 02/15/2025.

Enter one of the following explanation codes in the comment column for any unpaid amount:

- C - Employee Request To Cancel
- T - Employee Terminated
- L - Employee on Leave of Absence
- R - Employee has Retired