

file 2015-203

JACKSON MUNICIPAL WATERWORKS
333 BROADWAY
JACKSON, KY 41339
606-666-2056

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333 BROADWAY
JACKSON, KY 41339
606-666-2056

VE AT HWY 30 WEST MASTER DATE 11/25/2014
2093 HWY 30 MASTER METER
For Service From 10/15/2014 to 11/15/2014

SERVE AT HWY 5: MASTER METER DATE 11/25/2014
1948
For Service From 10/15/2014 to 11/15/2014

CHARGES/CREDITS	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREV BAL				\$9,576.32
RECEIPT	11/07			-\$9,576.32
WATER	11/15	195956	2934	\$9,408.86
CO. SCH TAX				\$282.27
CUR CHRG				\$9,691.15
TOTAL DUE				\$9,691.15

CHARGES/CREDITS	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREV BAL				\$5,472.18
RECEIPT	11/07			-\$5,472.18
WATER	11/13	69707	2008	\$6,666.56
CO. SCH TAX				\$200.00
CUR CHRG				\$6,866.56
TOTAL DUE				\$6,866.56

RECEIVED

JUL 2 2015

BEFORE PAY AMOUNT DUE NOW
12/10/2014 \$9,691.15 \$9,691.15

AFTER PAY AMOUNT DUE NOW
12/10/2014 \$6,866.56 \$6,866.56

PUBLIC SERVICE COMMISSION

01-00007490-00-9 ACCOUNT NUMBER

01-00002731-20-2 ACCOUNT NUMBER

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VE AT HWY 15 SOUTH MASTER METER DATE 11/25/2014
465

SERVE AT HWY 476 MASTER METER (CO) DATE 11/25/2014
1643

CHARGES/CREDITS	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREV BAL				\$2,010.25
RECEIPT	11/07			-\$2,010.25
WATER	11/18	39143	770	\$2,556.40
CO. SCH TAX				\$76.69
CUR CHRG				\$2,633.09
TOTAL DUE				\$2,633.09

CHARGES/CREDITS	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREV BAL				\$600.39
RECEIPT	11/07			-\$600.39
WATER	11/18	3177	226	\$750.32
CO. SCH TAX				\$22.51
CUR CHRG				\$772.83
TOTAL DUE				\$772.83

BEFORE PAY AMOUNT DUE NOW
12/10/2014 \$2,633.09 \$2,633.09

AFTER PAY AMOUNT DUE NOW
12/10/2014 \$772.83 \$772.83

01-00002272-25-5 ACCOUNT NUMBER

01-00002430-40-4 ACCOUNT NUMBER

2834
770
2008
226
731
+ 224
6,793,000 Jackson
24,800 Campton
6,817,800 - total

BREATHITT COUNTY WATER DISTRICT
1137 MAIN STREET SUITE 305
JACKSON KY 41339

File: 2015-203

JACKSON MUNICIPAL WATERWORKS
333 BROADWAY
JACKSON, KY 41339
606-666-2055

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JACKSON, KY 41339
606-666-2055

EAST MASTER METER DATE 11/25/2014
2016
For Service From 10/15/2014 to 11/15/2014

PANBOWL MASTER METER DATE 11/25/2014
1995
For Service From 10/15/2014 to 11/15/2014

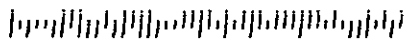
CHARGES/CREDITS	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREV BAL				\$1,744.41
RECEIPT	11/07			-\$1,744.41
	11/18	11109	737	\$2,426.92
CO. SCH TAX				\$72.81
CUR CHRGS				\$2,409.73
TOTAL DUE				\$2,499.73

CHARGES/CREDITS	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREV BAL				\$427.14
RECEIPT	11/07			-\$427.14
WATER	11/18	282	506	\$743.68
CO. SCH TAX				\$22.31
CUR CHRGS				\$765.99
TOTAL DUE				\$765.99

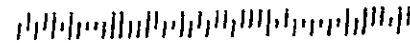
BEFORE 12/10/2014 PAY \$2,499.73 **AMOUNT DUE NOW** \$2,499.73

AFTER 12/10/2014 PAY \$840.46 **AMOUNT DUE NOW** \$765.99

01-0000/51-00-0
ACCOUNT NUMBER



01-00002868-00-1
ACCOUNT NUMBER



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JUL 2 2015

PUBLIC SERVICE
COMMISSION