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"GUYN ACCOUNTING SERVICES"
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Harlan, Kentucky 40831

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RECEIVED

AUG 13 2018

PUBLIC SERVICE
COMMISSION

August 8, 2018

Public Service Commission
Gwen R. Pinson, Executive Director
PO Box 615
Frankfort, KY 40602

RE: Black Mountain Utility District
Case No. 2018-00068

Gwen R. Pinson, Executive Director:

As the outside Accountant for Black Mountain Utility District, I have been asked to compile various pieces of information as it related to the "Commission Staff's First Request for Information" dated July 25, 2018 in reference to the above referenced Case No.

The information requested as detailed in the request is a follows:

1. Provide the approximate number of hours that Black Mountain District one part-time employee works per week?
 - a. From the payroll program that the District uses, I have produced a YTD hours register for the employee in question, Marcella Fuson. In 2017 Ms. Fuson was paid a total of 962.2 hours, divided by 52 weeks represent 18.5 hours per week. Some weeks Ms. Fuson may only work 8 hours per week and other weeks she may only work 3 days per week. Ms. Fuson works on as needed basis depending upon the time of the month and/or when other office staff may be absent. (Information under Tab-1)
2. Provide a list, by employee, that shows the number pf overtime hours worked for the calendar year ending December 31, 2017?
 - a. From the payroll program that the District uses, I have produced a YTD hours register for each employee. (Information under Tab-2)
 - i. Maintenance Employees:
 - Dwayne Blevins
 - Michael Brewer
 - Earl Hall-Retired (January 2016)
 - Rick Hall
 - Daniel L. Smith
 - Obie J York
 - Chucky Blevins-Seasonal Summer time Employee
 - Dale R. Turner-Seasonal Summer time Employee
 - Thomas R. Metcalfe-Salaried Operations Manager

- ii. Office Employees:
 - Marcella Fuson-Part-Time
 - Cathy A. Green
 - Angela D. Noe

- 3. Provide an explanation as to why Black Mountain Utility District has not submitted and audit reports from its independent auditor to the Commission since June 16, 2015? If any audit has not been completed since 2014, explain in full detail why an audit has not been conducted? Provide any audits that have been performed but not filed with the Commission since June 16, 2015?
 - a. See response under (Tab-3)

- 4. Refer to appendix A...a discrepancy between gallons purchased form Harlan Municipal Water Works and the gallon reported on the schedule? Provide purchased water invoices for 2016..."HMWW 3115" ..?
 - a. I have reviewed the Appendix mentioned, it came to my attention that I had failed to add two (2) zeroes to the gallon purchased onto the bills generated by HMWW. The internal spreadsheet has been double checked and reprinted accordingly. Additionally, I have made copies of each invoice associated with Water Purchased from the three entities that BMUD purchases Water from. I am assuming that upon the staff's review in April of this year they reviewed the sales reports on gallons sold. (See Tab 4)

- 5. State whether any BMUD employees are certified as plant operators and provide details of any such certifications:
 - a. No employees are Certified as Plant Operators. BMUD does not operate a Water Treatment Facility.
 - b. We have included a copy of the License Operator Cards for our employees issued by the Energy and Environment Cabinet. (See Tab 5)

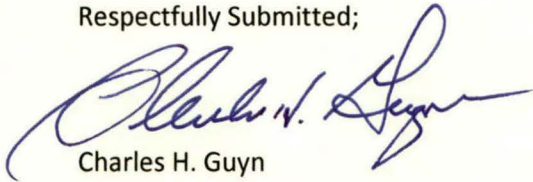
Based on a review of your request, it is my opinion that I have provided a true and accurate response to all of the question asked. To my knowledge, the information provided is either original documents from the Payroll Software, or copies of invoices from the three entities that BMUD purchases Water from. All other information is copies of the original forms issued; ie: License Operator Cards. Therefor the information provided is true and accurate to the best of my knowledge.

As your request indicated, I have provided on original copy in a three ring binder, the additional six copies are spiral bound. In the bound copies, a copy of this letter is attached.

Page 3
August 8, 2018
Public Service Commission

If you need addition information, I can be reached at the number above or by e-mail at cguyn@harlanonline.net.

Respectfully Submitted;

A handwritten signature in blue ink, appearing to read "Charles H. Guyn". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Charles H. Guyn
Guyn Accounting Services

Encl.

Cc :BMUD Commissioners

File:bmud-psc8818

RECEIVED

AUG 13 2018

PUBLIC SERVICE
COMMISSION

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

AN INVESTIGATION INTO THE FEASIBILITY)
OF PROPOSED MERGER OF CAWOOD) CASE NO.
WATER DISTRICT AND BLACK MOUNTAIN) 2018-00068
UTILITY DISTRICT PURSUANT TO KRS 74.361)

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION
TO BLACK MOUNTAIN UTILITY DISTRICT

Black Mountain Utility District (Black Mountain District) pursuant to 807 KAR 5:001, is to file with the Commission the original and six copies in paper medium of the following information. The information requested herein is due within 14 days of the entry of this Request for Information. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided.

Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Black Mountain District shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to

which Black Mountain District fails or refuses to furnish all or part of the requested information, it shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When filing a paper containing personal information, Black Mountain District shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Provide the approximate number of hours that Black Mountain District's one part-time employee works per week.

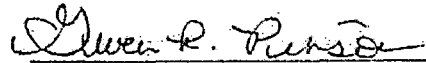
2. Provide a list, by employee, that shows the number of overtime hours worked for the calendar year ended December 31, 2017.

3. Provide an explanation as to why Black Mountain District has not submitted any Audit Reports from its independent auditor to the Commission since June 16, 2015. If an audit has not been completed since 2014, explain in full detail why an audit has not been conducted. Provide any audits that have been performed but not filed with the Commission since June 16, 2015.

4. Refer to Appendix A, which is information that was provided during the April 26, 2018 field review performed at Black Mountain District's Office. There appears to be a discrepancy between the gallons purchased from Harlan Municipal Water Works (HMWW) and the gallons reported on this schedule. Provide the purchased water invoices for 2016 that support the column labelled "HMWW 3115" on this schedule. If the

invoices for 2016 do not support the totals for this column, provide the invoices and correct the schedule to reflect the proper gallons purchased.

5. Refer to Appendix A.
 - a. Provide the source reports for the gallons sold.
 - b. Reconcile any discrepancies between the gallons sold and the monthly Sales and Consumption Report provided to Staff at the April 20, 2018 field review.
6. State whether any Black Mountain District employees are certified as plant operators and provide details of any such certifications.



Gwen R. Pinson
Executive Director
Public Service Commission
P.O. Box 615
Frankfort, KY 40602

DATED JUL 25 2018

cc: Parties of Record

Case No. 2018-00068

APPENDIX A

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2018-00068 DATED **JUL 25 2018**

**BLACK MOUNTAIN UTILITY
WATER ANALYSIS
12/31/2016**

WATER PUR/PROD	EVARTS 70002	EVARTS 70001	HMWW 2765	HMWW 3115	HMWW 4696	HMWW 6559	EVARTS 7007	PINEVILLE	TOTAL PUR/PROD
JAN	1,265,400	1,254,000	1,343,100	1,194,010	1,812,300	9,322,000	673,900	1,718,000	18,582,710
FEB	703,500	1,061,000	817,000	797,030	2,330,600	5,949,000	679,100	1,533,000	13,870,230
MAR	200,500	1,005,000	982,800	651,020	1,701,700	5,792,000	535,700	1,462,000	12,330,720
APR	228,500	967,000	1,097,100	801,850	1,356,300	5,380,000	623,600	1,464,000	11,918,350
MAY	1,100,000	920,000	977,200	872,690	1,561,000	4,993,000	648,800	1,477,000	12,549,690
JUNE	998,000	1,080,000	999,800	828,400	1,923,400	6,029,000	771,300	1,245,000	13,874,900
JULY	777,000	1,057,000	979,200	661,300	1,819,400	6,250,000	696,200	1,650,000	13,890,100
AUG	1,087,000	673,000	735,800	649,870	1,765,400	6,205,000	615,800	1,472,000	13,203,870
SEPT	926,000	905,300	733,000	750,890	1,784,000	6,874,000	727,000	1,751,000	14,451,190
OCT	778,000	781,500	645,400	743,670	1,880,500	6,292,000	529,900	1,702,000	13,352,970
NOV	957,000	919,900	696,800	663,110	1,593,400	5,903,000	506,400	1,867,000	13,106,610
DEC	1,000,000	423,000	663,100	743,080	1,840,000	6,302,000	475,000	1,564,000	13,010,180
TOTALS	10,020,900	11,046,700	10,670,300	9,356,920	21,368,000	75,291,000	7,482,700	18,905,000	164,141,520

WATER SOLD	RT1	RT2	RT3	RT4	RT5	RT6	RT7	RT8	RT9	RT10	LESS ADJT	TOTAL SOLD
JAN	725,990	652,000	1,925,700	1,903,400	1,006,240	1,165,670	724,140	1,200,300	555,600	2,395,270	1,476,020	13,730,330
FEB	675,580	1,623,730	1,556,030	1,031,440	800,410	992,930	681,200	1,155,500	543,280	1,967,510	1,257,420	12,285,030
MAR	760,460	513,700	2,145,080	952,030	776,460	1,115,270	768,650	1,170,530	559,350	1,412,996	1,330,340	11,504,866
APR	760,460	516,840	1,659,490	1,053,750	777,700	1,158,570	777,290	1,176,820	562,830	1,341,970	1,413,542	11,199,262
MAY	716,670	543,960	1,616,800	802,630	700,610	980,170	655,450	1,193,760	540,400	1,951,950	1,305,260	11,007,660
JUNE	812,270	534,890	1,802,720	1,298,690	987,380	1,285,470	867,960	1,290,290	814,350	2,384,910	1,547,130	13,626,060
JULY	812,950	536,080	1,818,730	1,302,940	989,690	1,298,660	868,630	1,305,340	861,310	2,400,690	1,559,440	13,754,460
AUG	726,890	560,170	1,765,810	2,029,290	832,870	1,060,960	755,810	1,135,440	580,020	2,364,700	1,383,740	13,195,700
SEPT	741,250	512,230	1,740,710	1,897,040	816,240	1,044,940	847,930	1,327,900	602,960	2,138,910	1,387,180	13,057,290
OCT	801,330	538,970	1,943,110	1,336,120	983,530	1,162,960	845,300	1,538,810	699,620	2,482,940	1,742,244	14,074,934
NOV	649,280	491,930	1,605,690	949,940	743,040	962,500	689,060	1,256,810	496,360	2,074,080	1,381,480	11,300,170
DEC	704,580	460,550	1,641,130	870,170	767,800	1,123,130	1,057,670	1,426,330	565,820	2,251,690	1,431,146	12,300,016
TOTALS	8,887,710	7,485,050	21,221,000	15,427,440	10,181,970	13,351,230	9,539,090	15,177,830	7,381,900	25,167,616	17,214,942	151,035,778
LINE LOSS	1,133,190	3,561,650	(10,550,700)	(6,070,520)	11,186,030	61,939,770	(9,539,090)	(15,177,830)	100,800	(25,167,616)	1,690,058	13,105,742

BLACK MOUNTAIN UTILITY DIST.
Hours Register
01/05/17-12/28/17

	Period	YTD	Accrued
FUSON, MARCELLA			
Regular	838.75	838.75	
Overtime	27.45	27.45	
Holiday	96.00	96.00	
Total	962.20	962.20	
Company Totals			
Regular	838.75	838.75	
Overtime	27.45	27.45	
Holiday	96.00	96.00	

BLACK MOUNTAIN UTILITY DIST.
Hours Register
01/05/17-12/28/17

	Period	YTD	Accrued
BLEVINS, DWAYNE			
Regular	1,886.00	1,886.00	
Overtime	503.00	503.00	
Sick	72.00	72.00	24.00
Vacation	96.00	96.00	32.00
Holiday	104.00	104.00	
Total	2,661.00	2,661.00	
BREWER, MICHAEL			
Regular	1,909.00	1,909.00	
Overtime	718.00	718.00	
Sick	85.50	85.50	10.50
Vacation	96.00	96.00	
Holiday	104.00	104.00	
Total	2,912.50	2,912.50	
HALL, EARL			
Regular	136.00	136.00	
Total	136.00	136.00	
HALL, RICK			
Regular	1,914.00	1,914.00	
Overtime	945.50	945.50	
Sick	32.00	32.00	64.00
Vacation	96.00	96.00	
Holiday	104.00	104.00	
Total	3,091.50	3,091.50	
SMITH, DANIEL L			
Regular	690.00	690.00	
Overtime	239.00	239.00	
Holiday	40.00	40.00	
Total	969.00	969.00	
... ..			
... .., OBIE J.			
Regular	1,889.50	1,889.50	
Overtime	1,125.50	1,125.50	
Sick	88.50	88.50	7.50
Vacation	96.00	96.00	
Holiday	104.00	104.00	
Total	3,303.50	3,303.50	
FUSON, MARCELLA			
Regular	838.75	838.75	
Overtime	27.45	27.45	
Holiday	96.00	96.00	
Total	962.20	962.20	
GREEN, CATHY A.			
Regular	1,837.50	1,837.50	
Overtime	63.00	63.00	
Sick	96.00	96.00	10.00
Vacation	96.00	96.00	
Holiday	104.00	104.00	
Total	2,196.50	2,196.50	
METCALFE, THOMAS RAY			
NOE, ANGELA D.			
Regular	1,548.50	1,548.50	
Overtime	18.00	18.00	
Sick	96.00	96.00	
Vacation	96.00	96.00	
Holiday	104.00	104.00	
Total	1,862.50	1,862.50	
... ..INS, CHUCKY D.			
Regular	504.00	504.00	
Total	504.00	504.00	
TURNER, DALE R.			
Regular	309.00	309.00	

	Period	YTD	Accrued
Total	309.00	309.00	
any Totals			
Regular	13,462.25	13,462.25	
Overtime	3,639.45	3,639.45	
Sick	470.00	470.00	116.00
Vacation	576.00	576.00	32.00
Holiday	760.00	760.00	

Tab-3

Provide explanation on Audit Reports

Black Mountain Utility District has not had an audit performed since Year ending 12/31/14. In August 2015 the District was granted a rate increase from PSC which was implemented in January 2016 along with changes in the depreciation calculations (Case No. 2015-00088). At the time the new rate increase took effect, the District had already had to borrow against a Certificate of Deposit put up by Harlan County Fiscal Court to stay up to date with its Vendors. The District used the line-of-credit to pay past due Vendors and as much as possible toward Collections. The payments for Collections went to Fiscal Court for Garbage Collections (two months) and Sewer Collections to the City of Harlan.

As of this writing, the District is current with all Vendors, however, it is still 2-months behind in paying collections to Fiscal Court and City of Harlan. Even with the rate increase that took effect in January 2016, the District has not been able pay off these collection payables or to make a large dent in the \$150,000.00 Line-of-Credit, currently the balance on the LOC is \$140,000.00.

The District bills approximately 3,300 Customers a month for Water and/or Garbage Collections, that number has stayed relatively constant over the last two years. The District does not service any large Commercial customers primarily residential. Due to the declining population as well as an aging population within the county a majority of the bills generated are minimum bills or slightly higher.

Additionally due to the age of the system, especially the Wallins area the District has numerous problems with leaks and line breakage.

Quite frankly, the district was unable to pay out \$14,000.00 Per year for an audit. They utilized that money to make payroll and pay vendors.

The District did engage Christian Sturgeon & Associates do perform an audit for FY 2017 at a cost of \$14,000.00. As of this writing, we have received a draft copy of the audit dated July 30, 2018 which is currently under review. The District has paid \$6,000.00 toward the audit cost with the balance due upon presentation. Upon receipt of the final document which is expected in the next few days, we will forward a copy to the PSC.

BLACK MOUNTAIN UTILITY													
WATER ANALYSIS													
12/31/2016													
WATER PUR/PROD	EVARTS 70002	EVARTS 70001	HMWW 2765	HMWW 3115	HMWW 4696	HMWW 6559			EVARTS 7007		PINEVILLE		TOTAL PUR/PROD
JAN	1,265,400	1,254,000	1,343,100	11,194,010	1,812,300	9,322,000			673,900		1,718,000		28,582,710
FEB	703,500	1,061,000	817,000	7,970,300	2,330,600	5,949,000			679,100		1,533,000		21,043,500
MAR	200,500	1,006,000	982,800	6,510,200	1,701,700	5,792,000			535,700		1,462,000		18,190,900
APR	228,500	967,000	1,097,100	8,018,500	1,356,300	5,380,000			623,600		1,464,000		19,135,000
MAY	1,100,000	920,000	977,200	8,726,900	1,561,000	4,993,000			648,800		1,477,000		20,403,900
JUNE	998,000	1,080,000	999,800	8,284,000	1,923,400	6,029,000			771,300		1,245,000		21,330,500
JULY	777,000	1,057,000	979,200	6,613,000	1,819,400	6,250,000			696,200		1,650,000		19,841,800
AUG	1,087,000	673,000	735,800	6,498,700	1,765,400	6,205,000			615,800		1,472,000		19,052,700
SEPT	926,000	905,300	733,000	7,508,900	1,784,000	6,874,000			727,000		1,751,000		21,209,200
OCT	778,000	781,500	645,400	7,436,700	1,880,500	6,292,000			529,900		1,702,000		20,046,000
NOV	957,000	919,900	696,800	6,631,100	1,593,400	5,903,000			506,400		1,867,000		19,074,600
DEC	1,000,000	42,300	663,100	7,430,800	1,840,000	6,302,000			475,000		1,564,000		19,317,200
TOTALS	10,020,900	10,667,000	10,670,300	92,823,110	21,368,000	75,291,000	-	-	7,482,700	-	18,905,000	-	247,228,010

WATER SOLD	RT1	RT2	RT3	RT4	RT5	RT6	RT7	RT8	RT9	RT0	RT10	LESS ADJT	TOTAL SOLD
JAN	725,990	652,000	1,925,700	1,903,400	1,006,240	1,165,670	724,140	1,200,300	555,600	2,395,270	1,476,020		13,730,330
FEB	675,580	1,623,730	1,556,030	1,031,440	800,410	992,930	681,200	1,155,500	543,280	1,967,510	1,257,420		12,285,030
MAR	760,460	513,700	2,145,080	952,030	776,460	1,115,270	768,650	1,170,530	559,350	1,412,996	1,330,340		11,504,866
APR	760,460	516,840	1,659,490	1,053,750	777,700	1,158,570	777,290	1,176,820	562,830	1,341,970	1,413,542		11,199,262
MAY	716,670	543,960	1,616,800	802,630	700,610	980,170	655,450	1,193,760	540,400	1,951,950	1,305,260		11,007,660
JUNE	812,270	534,890	1,802,720	1,298,690	987,380	1,285,470	867,960	1,290,290	814,350	2,384,910	1,547,130		13,626,060
JULY	812,950	536,080	1,818,730	1,302,940	989,690	1,298,660	868,630	1,305,340	861,310	2,400,690	1,559,440		13,754,460
AUG	726,890	560,170	1,765,810	2,029,290	832,870	1,060,960	755,810	1,135,440	580,020	2,364,700	1,383,740		13,195,700
SEPT	741,250	512,230	1,740,710	1,897,040	816,240	1,044,940	847,930	1,327,900	602,960	2,138,910	1,387,180		13,057,290
OCT	801,330	538,970	1,943,110	1,336,120	983,530	1,162,960	845,300	1,538,810	699,620	2,482,940	1,742,244		14,074,934
NOV	649,280	491,930	1,605,690	949,940	743,040	962,500	689,060	1,256,810	496,360	2,074,080	1,381,480		11,300,170
DEC	704,580	460,550	1,641,130	870,170	767,800	1,123,130	1,057,670	1,426,330	565,820	2,251,690	1,431,146		12,300,016
TOTALS	8,887,710	7,485,050	21,221,000	15,427,440	10,181,970	13,351,230	9,539,090	15,177,830	7,381,900	25,167,616	17,214,942	-	151,035,778
LINE LOSS	1,133,190	3,181,950	(10,550,700)	77,395,670	11,186,030	61,939,770	(9,539,090)	(15,177,830)	100,800	(25,167,616)	1,690,058	-	96,192,232

HARLAN MUNICIPAL WATER WORKS
 P.O. BOX 1151
 HARLAN, KENTUCKY 40831-1151
 PHONE (606) 573-1540

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 HARLAN, KY 40831
 PERMIT NO. 8

				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	7962078	7842677	119401	38149.97
PAST DUE				28512.98

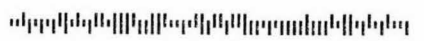
RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
[REDACTED]	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
02/10/16	66662.95
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	66662.95

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #		
SRVC ADDR	609 FOURMILE ROAD	
NOW DUE	DUE DATE	REMIT AFTER THE 25TH
66662.95	02/10/16	66662.95

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS
 P.O. BOX 1151
 HARLAN, KENTUCKY 40831-1151
 PHONE (606) 573-1540

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 HARLAN, KY 40831
 PERMIT NO. 8

				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	3775916	3682696	93220	29798.23
PAST DUE				19727.40

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
[REDACTED]	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
02/10/16	49525.63
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	49525.63

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #		
SRVC ADDR	ROSSPOINT	
NOW DUE	DUE DATE	REMIT AFTER THE 25TH
49525.63	02/10/16	49525.63

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS
 P.O. BOX 1151
 HARLAN, KENTUCKY 40831-1151
 PHONE (606) 573-1540

PRESORTED
 FIRST CLASS MAIL
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 HARLAN, KY 40831
 PERMIT NO. 8

				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	1349416	1335985	13431	4345.54
PAST DUE				2894.41

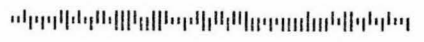
RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
[REDACTED]	01
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
02/10/16	7239.95
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	7239.95

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #		
SRVC ADDR	609 FOURMILE ROAD	
NOW DUE	DUE DATE	REMIT AFTER THE 25TH
7239.95	02/10/16	7239.95

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS
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				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	403978	385855	18123	5842.29
PAST DUE				5140.81

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
[REDACTED]	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
02/10/16	10983.10
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	10983.10

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #		
SRVC ADDR	609 FOURMILE ROAD	
NOW DUE	DUE DATE	REMIT AFTER THE 25TH
10983.10	02/10/16	10983.10

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS
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READ DATE
 02/17/16

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 HARLAN, KY
 PERMIT NO.

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	427284	403978	23306	7495.66

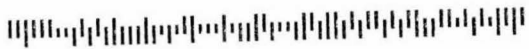
RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
[REDACTED]	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
03/10/16	7495.66
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	7495.66

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #		
SRVC ADDR	609 FOURMILE ROAD	
NOW DUE	DUE DATE	REMIT AFTER THE 25TH
7495.66	03/10/16	7495.66

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS
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SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	8041781	7962078	79703	25486.31

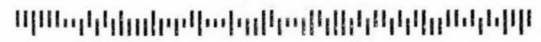
RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
[REDACTED]	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
03/10/16	25486.31
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	25486.31

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #		
SRVC ADDR	609 FOURMILE ROAD	
NOW DUE	DUE DATE	REMIT AFTER THE 25TH
25486.31	03/10/16	25486.31

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



P.O. BOX 1151
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 PHONE (606) 573-1540

READ DATE
 02/17/16

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	3835406	3775916	59490	19038.36

RETURN SERVICE RE

ACCOUNT #
[REDACTED]
SERVICE
ROSSPOINT
DUE DATE
03/10/16
SEWER LATE FEE AFTER THE 25TH
0.00

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #		
SRVC ADDR	ROSSPOINT	
NOW DUE	DUE DATE	REMIT AFTER THE 25TH
19038.36	03/10/16	19038.36

BLACK MOUNTAIN UTILIT
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS
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 PHONE (606) 573-1540

READ DATE
 02/17/16

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	1357586	1349416	8170	2667.28

RETURN SERVICE RE

ACCOUNT #
[REDACTED]
SERVICE
609 FOURM
DUE DATE
03/10/16
SEWER LATE FEE AFTER THE 25TH
0.00

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #		
SRVC ADDR	609 FOURMILE ROAD	
NOW DUE	DUE DATE	REMIT AFTER THE 25TH
2667.28	03/10/16	2667.28

BLACK MOUNTAIN UTILIT
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS
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				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	8106883	8041781	65102	20828.59

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RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
04/10/16	20828.59
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	20828.59

CCR REPORTS AVAIL. IN OFFICE

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #		
SRVC ADDR	NOW DUE	DUE DATE
609 FOURMILE ROAD	20828.59	04/10/16
		REMIT AFTER THE 25TH
		20828.59

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



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				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	1367414	1357586	9828	3196.18

PRESORTED
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 U.S. POSTAGE PAID
 HARLAN, KY 40831
 PERMIT NO. 8

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
04/10/16	3196.18
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	3196.18

CCR REPORTS AVAIL. IN OFFICE

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #		
SRVC ADDR	NOW DUE	DUE DATE
609 FOURMILE ROAD	3196.18	04/10/16
		REMIT AFTER THE 25TH
		3196.18

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS
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				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	3893326	3835406	57920	18537.53

PRESORTED
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 U.S. POSTAGE PAID
 HARLAN, KY 40831
 PERMIT NO. 8

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
	02
SERVICE ADDRESS	
ROSSPOINT	
DUE DATE	TOTAL AMOUNT DUE NOW
04/10/16	18537.53
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	18537.53

CCR REPORTS AVAIL. IN OFFICE

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #		
SRVC ADDR	NOW DUE	DUE DATE
ROSSPOINT	18537.53	04/10/16
		REMIT AFTER THE 25TH
		18537.53

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS
 P.O. BOX 1151
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				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	444301	427284	17017	5489.47

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RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
04/10/16	5489.47
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	5489.47

CCR REPORTS AVAIL. IN OFFICE

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #		
SRVC ADDR	NOW DUE	DUE DATE
609 FOURMILE ROAD	5489.47	04/10/16
		REMIT AFTER THE 25TH
		5489.47

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



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HARLAN, KY 40831
PERMIT NO. 8

READ DATE: 04/15/16				
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	8187068	8106883	80185	25640.07

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUPLICATE	TOTAL AMOUNT DUE NOW
05/10/16	25640.07
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	25640.07

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PERMIT NO. 8

READ DATE: 04/15/16				
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	3947126	3893326	53800	17223.25

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
	02
SERVICE ADDRESS	
ROSSPOINT	
DUPLICATE	TOTAL AMOUNT DUE NOW
05/10/16	17223.25
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	17223.25

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #	ROUTE
	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUPLICATE	TOTAL AMOUNT DUE NOW
05/10/16	25640.07
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
25640.07	25640.07

BLACK MOUNTAIN UTILITIES
609 FOUR MILE RD
BAXTER, KY 40806-8437

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #	ROUTE
	02
SERVICE ADDRESS	
ROSSPOINT	
DUPLICATE	TOTAL AMOUNT DUE NOW
05/10/16	17223.25
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
17223.25	17223.25

BLACK MOUNTAIN UTILITIES
609 FOUR MILE RD
BAXTER, KY 40806-8437



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READ DATE: 04/15/16				
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	1378385	1367414	10971	3560.80

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUPLICATE	TOTAL AMOUNT DUE NOW
05/10/16	3560.80
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	3560.80

HARLAN MUNICIPAL WATER WORKS
P.O. BOX 1151
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PERMIT NO. 8

READ DATE: 04/15/16				
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	457864	444301	13563	4387.65

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUPLICATE	TOTAL AMOUNT DUE NOW
05/10/16	4387.65
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	4387.65

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #	ROUTE
	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUPLICATE	TOTAL AMOUNT DUE NOW
05/10/16	3560.80
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
3560.80	3560.80

BLACK MOUNTAIN UTILITIES
609 FOUR MILE RD
BAXTER, KY 40806-8437

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #	ROUTE
	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUPLICATE	TOTAL AMOUNT DUE NOW
05/10/16	4387.65
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
4387.65	4387.65

BLACK MOUNTAIN UTILITIES
609 FOUR MILE RD
BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS
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READ DATE	
05/16/16	
SRVC	PRESENT RDG PREVIOUS RDG USED AMOUNT
WAT	8274337 8187068 87269 27899.86

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUPLICATE	TOTAL AMOUNT DUE NOW
06/10/16	27899.86
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	27899.86

HARLAN MUNICIPAL WATER WORKS
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READ DATE	
05/16/16	
SRVC	PRESENT RDG PREVIOUS RDG USED AMOUNT
WAT	3997056 3947126 49930 15988.72

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUPLICATE	TOTAL AMOUNT DUE NOW
06/10/16	15988.72
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	15988.72

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #	
SRVC ADDR	ROSS POINT
609 FOURMILE ROAD	
NOW DUE	DUE DATE
27899.86	06/10/16
REMIT AFTER THE 25TH	
27899.86	

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #	
SRVC ADDR	ROSS POINT
609 FOURMILE ROAD	
NOW DUE	DUE DATE
15988.72	06/10/16
REMIT AFTER THE 25TH	
15988.72	

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



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READ DATE	
05/16/16	
SRVC	PRESENT RDG PREVIOUS RDG USED AMOUNT
WAT	1388157 1378385 9772 3178.32

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUPLICATE	TOTAL AMOUNT DUE NOW
06/10/16	3178.32
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	3178.32

HARLAN MUNICIPAL WATER WORKS
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 PERMIT NO. 8

READ DATE	
05/16/16	
SRVC	PRESENT RDG PREVIOUS RDG USED AMOUNT
WAT	473474 457864 15610 5040.64

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUPLICATE	TOTAL AMOUNT DUE NOW
06/10/16	5040.64
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	5040.64

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #	
SRVC ADDR	609 FOURMILE ROAD
609 FOURMILE ROAD	
NOW DUE	DUE DATE
3178.32	06/10/16
REMIT AFTER THE 25TH	
3178.32	

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #	
SRVC ADDR	609 FOURMILE ROAD
609 FOURMILE ROAD	
NOW DUE	DUE DATE
5040.64	06/10/16
REMIT AFTER THE 25TH	
5040.64	

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS
 P.O. BOX 1151
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READ DATE
 06/15/16

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SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	8357177	8274337	82840	26487.01

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
[REDACTED]	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
07/10/16	26487.01
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	26487.01

HARLAN MUNICIPAL WATER WORKS
 P.O. BOX 1151
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 PHONE (606) 573-1540

READ DATE
 06/15/16

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SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	4057346	3997056	60290	19293.56

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
[REDACTED]	02
SERVICE ADDRESS	
ROSSPOINT	
DUE DATE	TOTAL AMOUNT DUE NOW
07/10/16	19293.56
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	19293.56

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #
 [REDACTED]

SRVC ADDR	NOW DUE	DUE DATE	REMIT AFTER THE 25TH
609 FOURMILE ROAD	26487.01	07/10/16	26487.01

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #
 06559

SRVC ADDR	NOW DUE	DUE DATE	REMIT AFTER THE 25TH
ROSSPOINT	19293.56	07/10/16	19293.56

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS
 P.O. BOX 1151
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 PHONE (606) 573-1540

READ DATE
 06/15/16

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SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	1398155	1388157	9998	3250.41

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
[REDACTED]	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
07/10/16	3250.41
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	3250.41

HARLAN MUNICIPAL WATER WORKS
 P.O. BOX 1151
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 PHONE (606) 573-1540

READ DATE
 06/15/16

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SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	492708	473474	19234	6196.70

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
[REDACTED]	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
07/10/16	6196.70
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	6196.70

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #
 [REDACTED]

SRVC ADDR	NOW DUE	DUE DATE	REMIT AFTER THE 25TH
609 FOURMILE ROAD	3250.41	07/10/16	3250.41

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #
 [REDACTED]

SRVC ADDR	NOW DUE	DUE DATE	REMIT AFTER THE 25TH
609 FOURMILE ROAD	6196.70	07/10/16	6196.70

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



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 PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	8423307	8357177	66130	21156.52

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
[REDACTED]	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUEDATE	TOTAL AMOUNT DUE NOW
08/10/16	21156.52
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	21156.52

PRESORTED
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HARLAN MUNICIPAL WATER WORKS
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 PHONE (606) 573-1540

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	4119846	4057346	62500	19998.55

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
[REDACTED]	02
SERVICE ADDRESS	
ROSSPOINT	
DUEDATE	TOTAL AMOUNT DUE NOW
08/10/16	19998.55
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	19998.55

RETURN THIS PORTION WITH PAYMENT

SRVC ADDR	ACCOUNT #	
609 FOURMILE ROAD	[REDACTED]	
NOW DUE	DUE DATE	REMIT AFTER THE 25TH
21156.52	08/10/16	21156.52

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437

RETURN THIS PORTION WITH PAYMENT

SRVC ADDR	ACCOUNT #	
ROSSPOINT	[REDACTED]	
NOW DUE	DUE DATE	REMIT AFTER THE 25TH
19998.55	08/10/16	19998.55

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS
 P.O. BOX 1151
 HARLAN, KENTUCKY 40831-1151
 PHONE (606) 573-1540

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 HARLAN, KY 40831
 PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	1407947	1398155	9792	3184.70

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
[REDACTED]	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUEDATE	TOTAL AMOUNT DUE NOW
08/10/16	3184.70
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	3184.70

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 HARLAN, KY 40831
 PERMIT NO. 8

HARLAN MUNICIPAL WATER WORKS
 P.O. BOX 1151
 HARLAN, KENTUCKY 40831-1151
 PHONE (606) 573-1540

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	510902	492708	18194	5864.94

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
[REDACTED]	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUEDATE	TOTAL AMOUNT DUE NOW
08/10/16	5864.94
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	5864.94

RETURN THIS PORTION WITH PAYMENT

SRVC ADDR	ACCOUNT #	
609 FOURMILE ROAD	[REDACTED]	
NOW DUE	DUE DATE	REMIT AFTER THE 25TH
3184.70	08/10/16	3184.70

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437

RETURN THIS PORTION WITH PAYMENT

SRVC ADDR	ACCOUNT #	
609 FOURMILE ROAD	[REDACTED]	
NOW DUE	DUE DATE	REMIT AFTER THE 25TH
5864.94	08/10/16	5864.94

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS
 P.O. BOX 1151
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SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	8488294	8423307	64987	20791.90

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUPLICATE	TOTAL AMOUNT
09/10/16	20791.90
SEWER LATE FEE	DUE AFTER 25TH
0.00	20791.90

RETURN THIS PORTION WITH PAYMENT

SRVC ADDR	ROSSPOINT	NOW DUE	DUE DATE	REMIT AFTER THE 25TH
609 FOURMILE ROAD		20791.90	09/10/16	20791.90

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS
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 HARLAN, KY 40831
 PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	4181896	4119846	62050	19855.00

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUPLICATE	TOTAL AMOUNT
09/10/16	19855.00
SEWER LATE FEE	DUE AFTER 25TH
0.00	19855.00

RETURN THIS PORTION WITH PAYMENT

SRVC ADDR	ROSSPOINT	NOW DUE	DUE DATE	REMIT AFTER THE 25TH
609 FOURMILE ROAD		19855.00	09/10/16	19855.00

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS
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 PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	1415305	1407947	7358	2408.25

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUPLICATE	TOTAL AMOUNT
09/10/16	2408.25
SEWER LATE FEE	DUE AFTER 25TH
0.00	2408.25

RETURN THIS PORTION WITH PAYMENT

SRVC ADDR	ROSSPOINT	NOW DUE	DUE DATE	REMIT AFTER THE 25TH
609 FOURMILE ROAD		2408.25	09/10/16	2408.25

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS
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 PHONE (606) 573-1540

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 HARLAN, KY 40831
 PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	528556	510902	17654	5692.68

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUPLICATE	TOTAL AMOUNT
09/10/16	5692.68
SEWER LATE FEE	DUE AFTER 25TH
0.00	5692.68

RETURN THIS PORTION WITH PAYMENT

SRVC ADDR	ROSSPOINT	NOW DUE	DUE DATE	REMIT AFTER THE 25TH
609 FOURMILE ROAD		5692.68	09/10/16	5692.68

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS
 P.O. BOX 1151
 HARLAN, KENTUCKY 40831-1151
 PHONE (606) 573-1540

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 HARLAN, KY 40831
 PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	546396	528556	17840	5752.01

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
[REDACTED]	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
10/10/16	5752.01
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	5752.01

RETURN THIS PORTION WITH PAYMENT

SRVC ADDR	NOW DUE	DUE DATE	REMIT AFTER THE 25TH
609 FOURMILE ROAD	5752.01	10/10/16	5752.01

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS
 P.O. BOX 1151
 HARLAN, KENTUCKY 40831-1151
 PHONE (606) 573-1540

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 HARLAN, KY 40831
 PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	1422635	1415305	7330	2399.32

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
[REDACTED]	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
10/10/16	2399.32
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	2399.32

RETURN THIS PORTION WITH PAYMENT

SRVC ADDR	NOW DUE	DUE DATE	REMIT AFTER THE 25TH
609 FOURMILE ROAD	2399.32	10/10/16	2399.32

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS
 P.O. BOX 1151
 HARLAN, KENTUCKY 40831-1151
 PHONE (606) 573-1540

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 HARLAN, KY 40831
 PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	8563383	8488294	75089	24014.44

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
[REDACTED]	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
10/10/16	24014.44
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	24014.44

RETURN THIS PORTION WITH PAYMENT

SRVC ADDR	NOW DUE	DUE DATE	REMIT AFTER THE 25TH
609 FOURMILE ROAD	24014.44	10/10/16	24014.44

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS
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 PHONE (606) 573-1540

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 HARLAN, KY 40831
 PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	4250636	4181896	68740	21989.11

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
[REDACTED]	02
SERVICE ADDRESS	
ROSSPOINT	
DUE DATE	TOTAL AMOUNT DUE NOW
10/10/16	21989.11
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	21989.11

RETURN THIS PORTION WITH PAYMENT

SRVC ADDR	NOW DUE	DUE DATE	REMIT AFTER THE 25TH
ROSSPOINT	21989.11	10/10/16	21989.11

BLACK MOUNTAIN UTILITIES
 609 FOUR MILE RD
 BAXTER, KY 40806-8437



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P.O. BOX 1151
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PHONE (606) 573-1540

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U.S. POSTAGE PAID
HARLAN, KY 40831
PERMIT NO. 8

				READ DATE
				10/17/16
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	565201	546396	18805	6059.85

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
[REDACTED]	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
11/10/16	6059.85
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	6059.85

RETURN THIS PORTION WITH PAYMENT

			ACCOUNT #
			[REDACTED]
SRVC ADDR	609 FOURMILE ROAD		
NOW DUE	DUE DATE	REMIT AFTER THE 25TH	
6059.85	11/10/16	6059.85	

BLACK MOUNTAIN UTILITIES
609 FOUR MILE RD
BAXTER, KY 40806-8437



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PHONE (606) 573-1540

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U.S. POSTAGE PAID
HARLAN, KY 40831
PERMIT NO. 8

				READ DATE
				10/17/16
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	1429089	1422635	6454	2119.88

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
[REDACTED]	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
11/10/16	2119.88
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	2119.88

RETURN THIS PORTION WITH PAYMENT

			ACCOUNT #
			[REDACTED]
SRVC ADDR	609 FOURMILE ROAD		
NOW DUE	DUE DATE	REMIT AFTER THE 25TH	
2119.88	11/10/16	2119.88	

BLACK MOUNTAIN UTILITIES
609 FOUR MILE RD
BAXTER, KY 40806-8437



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PHONE (606) 573-1540

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HARLAN, KY 40831
PERMIT NO. 8

				READ DATE
				10/17/16
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	4313556	4250636	62920	20132.53

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
[REDACTED]	02
SERVICE ADDRESS	
ROSSPOINT	
DUE DATE	TOTAL AMOUNT DUE NOW
11/10/16	20132.53
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	20132.53

RETURN THIS PORTION WITH PAYMENT

			ACCOUNT #
			[REDACTED]
SRVC ADDR	ROSSPOINT		
NOW DUE	DUE DATE	REMIT AFTER THE 25TH	
20132.53	11/10/16	20132.53	

BLACK MOUNTAIN UTILITIES
609 FOUR MILE RD
BAXTER, KY 40806-8437



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PHONE (606) 573-1540

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U.S. POSTAGE PAID
HARLAN, KY 40831
PERMIT NO. 8

				READ DATE
				10/17/16
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	8637750	8563383	74367	23784.12

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
[REDACTED]	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
11/10/16	23784.12
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	23784.12

RETURN THIS PORTION WITH PAYMENT

			ACCOUNT #
			[REDACTED]
SRVC ADDR	609 FOURMILE ROAD		
NOW DUE	DUE DATE	REMIT AFTER THE 25TH	
23784.12	11/10/16	23784.12	

BLACK MOUNTAIN UTILITIES
609 FOUR MILE RD
BAXTER, KY 40806-8437



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PHONE (606) 573-1540

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
HARLAN, KY 40831
PERMIT NO. 8

				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	8704061	8637750	66311	21214.26

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
12/10/16	21214.26
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	21214.26

P.O. BOX 1151
HARLAN, KENTUCKY 40831-1151
PHONE (606) 573-1540

U.S. POSTAGE PAID
HARLAN, KY 40831
PERMIT NO. 8

				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	4372586	4313556	59030	18891.62

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
12/10/16	18891.62
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	18891.62

RETURN THIS PORTION WITH PAYMENT

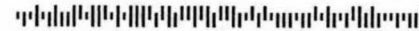
			ACCOUNT #
SRVC ADDR	ROSSPOINT		
NOW DUE	DUE DATE	REMIT AFTER THE 25TH	
609 FOURMILE ROAD			
21214.26	12/10/16	21214.26	

BLACK MOUNTAIN UTILITIES
609 FOUR MILE RD
BAXTER, KY 40806-8437

RETURN THIS PORTION WITH PAYMENT

			ACCOUNT #
SRVC ADDR	ROSSPOINT		
NOW DUE	DUE DATE	REMIT AFTER THE 25TH	
609 FOURMILE ROAD			
18891.62	12/10/16	18891.62	

BLACK MOUNTAIN UTILITIES
609 FOUR MILE RD
BAXTER, KY 40806-8437



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PRESORTED
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HARLAN, KY 40831
PERMIT NO. 8

				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	1436057	1429089	6968	2283.84

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
12/10/16	2283.84
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	2283.84

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PHONE (606) 573-1540

PRESORTED
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HARLAN, KY 40831
PERMIT NO. 8

				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	581135	565201	15934	5144.00

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
12/10/16	5144.00
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	5144.00

RETURN THIS PORTION WITH PAYMENT

			ACCOUNT #
SRVC ADDR	ROSSPOINT		
NOW DUE	DUE DATE	REMIT AFTER THE 25TH	
609 FOURMILE ROAD			
2283.84	12/10/16	2283.84	

BLACK MOUNTAIN UTILITIES
609 FOUR MILE RD
BAXTER, KY 40806-8437

RETURN THIS PORTION WITH PAYMENT

			ACCOUNT #
SRVC ADDR	ROSSPOINT		
NOW DUE	DUE DATE	REMIT AFTER THE 25TH	
609 FOURMILE ROAD		04696	
5144.00	12/10/16	5144.00	

BLACK MOUNTAIN UTILITIES
609 FOUR MILE RD
BAXTER, KY 40806-8437



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PHONE (606) 573-1540

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HARLAN, KY 40831
PERMIT NO. 8

				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	4435606	4372586	63020	20164.43

RETURN SERVICE REQUESTED

ACCOUNT #		ROUTE
		02
SERVICE ADDRESS		
ROSSPOINT		
DUE DATE	TOTAL AMOUNT DUE NOW	
01/10/17	20164.43	
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH	
0.00	20164.43	

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PHONE (606) 573-1540

PRESORTED
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U.S. POSTAGE PAID
HARLAN, KY 40831
PERMIT NO. 8

				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	599535	581135	18400	5930.65

RETURN SERVICE REQUESTED

ACCOUNT #		ROUTE
		02
SERVICE ADDRESS		
609 FOURMILE ROAD		
DUE DATE	TOTAL AMOUNT DUE NOW	
01/10/17	5930.65	
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH	
0.00	5930.65	

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HARLAN, KY 40831
PERMIT NO. 8

				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	1442688	1436057	6631	2176.34

RETURN SERVICE REQUESTED

ACCOUNT #		ROUTE
		04
SERVICE ADDRESS		
609 FOURMILE ROAD		
DUE DATE	TOTAL AMOUNT DUE NOW	
01/10/17	2176.34	
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH	
0.00	2176.34	

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PRESORTED
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HARLAN, KY 40831
PERMIT NO. 8

				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	8778369	8704061	74308	23765.30

RETURN SERVICE REQUESTED

ACCOUNT #		ROUTE
		02
SERVICE ADDRESS		
609 FOURMILE ROAD		
DUE DATE	TOTAL AMOUNT DUE NOW	
01/10/17	23765.30	
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH	
0.00	23765.30	

PRESENT READING	1/27/2016
PREVIOUS READING	12/18/2015
UNITS USED	1/19/2016
DESCRIPTION	AMOUNT
673900	33

Prev. Balance \$0.00
Water \$1,684.75

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2016	\$1,684.75
	\$1,684.75

SERVICE ADDRESS:

HWY 38 ACES
KEEP THIS STUB
FOR YOUR RECORDS

CITY OF EVARTS
P.O. BOX 208 • EVARTS, KY 40828
(606) 837-2477

FIRST CLASS MAIL
U.S. POSTAGE PAID
EVARTS, KY
PERMIT #6

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	2/10/2016	\$1,684.75	\$1,684.75

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
609 FOURMILE RD
BAXTER, KY 40806

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	2/7/2016
PREVIOUS READING	SERVICE FROM
838900	12/18/2015
UNITS USED	DAYS USED
6885000	1/20/2016
DESCRIPTION	AMOUNT
3254000	33

Prev. Balance \$0.00
Water \$3,135.00

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2016	\$3,135.00
	\$3,135.00

SERVICE ADDRESS:

BLACK MTN MASTER M
FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

CITY OF EVARTS
P.O. BOX 208 • EVARTS, KY 40828
(606) 837-2477

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
EVARTS, KY
PERMIT #6

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	2/10/2016	\$3,135.00	\$3,135.00

NEW METER 09-00

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
609 FOURMILE RD
BAXTER, KY 40806

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	1/27/2016
PRESENT READING	SERVICE FROM
90580200	12/17/2015
PREVIOUS READING	SERVICE TO
89314800	1/19/2016
UNITS USED	DAYS USED
1265400	33
DESCRIPTION	AMOUNT

Prev. Balance \$0.00
Water \$3,163.50

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2016	\$3,163.50
	\$3,163.50

SERVICE ADDRESS:

LOUELLAN MASTER ME
KEEP THIS STUB
FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

CITY OF EVARTS
P.O. BOX 208 • EVARTS, KY 40828
(606) 837-2477

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
EVARTS, KY
PERMIT #6

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	2/10/2016	\$3,163.50	\$3,163.50

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
609 FOURMILE ROAD
BAXTER, KY 40806

P.001/001

City of Evarts

3/8/2016
Page 1

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Account Details

Account#: **██████████**
BLACK MOUNTAIN UTILITIES
 Service Address: **BLACK MTN. MASTER METER**
 Mailing Address: **609 FOURMILE RD**
BAXTER, KY 40806
 Phone: **(606) 573-1277**

Coded Name: **UTILIB**
 Meter Type: **B**
 Pump#:
 Units: **GA**
 ID #: **70239098**
 MID:
 Master Account: **No**

Book#: Sequence: **4 / 342**
 Owner#:
 Rollover: **4**
 Multiplier: **1,000.00**
 Meter Number: **000070239098**

(FAX)

Income Center	Deposit	Balance	Current	30 - 60	60 - 90	90+	Rate
Water	\$0.00	\$2,652.50	\$2,652.50	\$0.00	\$0.00	\$0.00	B1
Sewer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Haulage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
School Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

ACCOUNT NUMBER	DATE BILL MAILED
██████████	2/25/2016
74636200	1/19/2016
73957100	2/19/2016
679100	31
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$1,697.75
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2016	\$1,697.75
AMOUNT DUE AFTER DUE DATE	\$1,697.75

RETURN THIS STUB WITH PAYMENT TO:
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PRESOI
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT BY DUE DATE
██████████	3/10/2016	\$1,697.75	\$1,697.75

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
 609 FOURMILE RD
 BAXTER, KY 40806

ACCOUNT NUMBER	DATE BILL MAILED
██████████	2/25/2016
PRESENT READING	SERVICE FROM
91283700	1/19/2016
PREVIOUS READING	SERVICE TO
90580200	2/18/2016
UNITS USED	DAYS USED
703500	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$1,758.75
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2016	\$1,758.75
AMOUNT DUE AFTER DUE DATE	\$1,758.75

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70001 \$ 2,652.50
 1,061.000

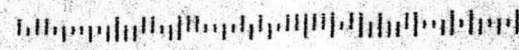
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE
██████████	3/10/2016	\$1,758.75

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BLACK MOUNTAIN UTILITIES
 609 FOURMILE ROAD
 BAXTER, KY 40806

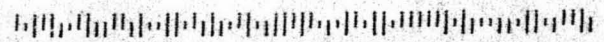
SERVICE ADDRESS:
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02/27



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02/27



ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	3/25/2016
PRESENT READING	SERVICE FROM
206000	2/19/2016
PREVIOUS READING	SERVICE TO
0200000	3/18/2016
UNITS USED	DAYS USED
1006000	28
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$2,515.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2016	\$2,515.00
AMOUNT DUE AFTER DUE DATE	\$2,515.00

SERVICE ADDRESS:

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	4/10/2016	\$2,515.00	\$2,515.00

NEW METER 09-00

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
609 FOURMILE RD
BAXTER,, KY 40806

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	3/25/2016
PRESENT READING	SERVICE FROM
75171900	2/19/2016
PREVIOUS READING	SERVICE TO
74636200	3/18/2016
UNITS USED	DAYS USED
535700	28
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$1,339.25
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2016	\$1,339.25
AMOUNT DUE AFTER DUE DATE	\$1,339.25

SERVICE ADDRESS:

HWY 38 AGES
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	4/10/2016	\$1,339.25	\$1,339.25

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
609 FOURMILE RD
BAXTER, KY 40806

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	3/25/2016
PRESENT READING	SERVICE FROM
91484200	2/18/2016
PREVIOUS READING	SERVICE TO
91283700	3/17/2016
UNITS USED	DAYS USED
200500	28
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$501.25
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2016	\$501.25
AMOUNT DUE AFTER DUE DATE	\$501.25

SERVICE ADDRESS:

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	4/10/2016	\$501.25	\$501.25

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BLACK MOUNTAIN UTILITIES
609 FOURMILE ROAD
BAXTER, KY 40806

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	4/25/2016
1173000	3/18/2016
206000	4/19/2016
967000	32
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$2,417.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2016	\$2,417.50
	\$2,417.50

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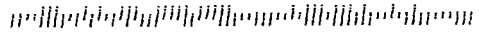
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	5/10/2016	\$2,417.50	\$ 2,417.50

NEW METER 09-00

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
609 FOURMILE RD
BAXTER, KY 40806

SERVICE ADDRESS
BLACK MTN. MASTER M



ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	4/25/2016
75795500	3/18/2016
75171900	4/18/2016
623600	31
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$1,559.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2016	\$1,559.00
	\$1,559.00

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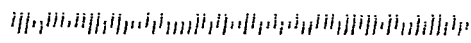
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PERMIT #8

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	5/10/2016	\$1,559.00	\$ 1,559.00

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
609 FOURMILE RD
BAXTER, KY 40806

SERVICE ADDRESS
HWY 38 AGES



ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	4/25/2016
91712700	3/17/2016
91484200	4/18/2016
228500	32
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$571.25
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2016	\$571.25
	\$571.25

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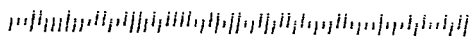
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	5/10/2016	\$571.25	\$ 571.25

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
609 FOURMILE ROAD
BAXTER, KY 40806

SERVICE ADDRESS
LOUELLAN MASTER ME



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ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	5/25/2016
2093000	4/19/2016
1173000	5/18/2016
920000	29
PREV. BALANCE	AMOUNT
Water	\$0.00
	\$2,300.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2016	\$2,300.00
	\$2,300.00

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	6/10/2016	\$2,300.00	\$2,300.00

NEW METER 09-00
 RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
 609 FOURMILE RD
 BAXTER,, KY 40806

SERVICE ADDRESS
BLACK MTN. MASTER M
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ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	5/25/2016
966000	4/18/2016
91712700	5/17/2016
1100000	29
PREV. BALANCE	AMOUNT
Water	\$0.00
	\$2,750.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2016	\$2,750.00
	\$2,750.00

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	6/10/2016	\$2,750.00	\$2,750.00

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
 609 FOURMILE ROAD
 BAXTER, KY 40806

SERVICE ADDRESS
LOUPELLAN MASTER ME'
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 FOR YOUR RECORDS

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	5/25/2016
76444300	4/18/2016
75795500	5/18/2016
648800	30
DESCRIPTION	AMOUNT
Water	\$0.00
	\$1,622.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2016	\$1,622.00
	\$1,622.00

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	6/10/2016	\$1,622.00	\$1,622.00

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
 609 FOURMILE RD
 BAXTER, KY 40806

SERVICE ADDRESS
HWY 38 AGES
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ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	6/24/2016
PRESENT READING	SERVICE FROM
77215600	5/18/2016
PREVIOUS READING	SERVICE TO
76444300	6/16/2016
UNITS USED	DAYS USED
771300	29
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$1,928.25
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2016	\$1,928.25

SERVICE ADDRESS
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 PERMIT #5

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUES PAID	AMOUNT DUE BY DUE DATE
[REDACTED]	7/10/2016	\$1,928.25	\$1,928.25

2015 City of Evarts annual water quality report is available. This report contains important information about your drinking water. Please go to https://wris.ky.gov/downloads/ccr/2015/KY0480125_2015_CCR.pdf to view your 2016 annual water quality report or to request a paper copy call 606-837-3232

BLACK MOUNTAIN UTILITIES
 609 FOURMILE RD
 BAXTER, KY 40806

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	6/24/2016
PRESENT READING	SERVICE FROM
1964000	5/17/2016
PREVIOUS READING	SERVICE TO
966000	6/17/2016
UNITS USED	DAYS USED
998000	31
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$2,495.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2016	\$2,495.00

SERVICE ADDRESS
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 PERMIT #5

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUES PAID	AMOUNT DUE BY DUE DATE
[REDACTED]	7/10/2016	\$2,495.00	\$2,495.00

2015 City of Evarts annual water quality report is available. This report contains important information about your drinking water. Please go to https://wris.ky.gov/downloads/ccr/2015/KY0480125_2015_CCR.pdf to view your 2016 annual water quality report or to request a paper copy call 606-837-3232

BLACK MOUNTAIN UTILITIES
 609 FOURMILE ROAD
 BAXTER, KY 40806

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	6/24/2016
PRESENT READING	SERVICE FROM
3173000	5/18/2016
PREVIOUS READING	SERVICE TO
2093000	6/17/2016
UNITS USED	DAYS USED
1080000	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$2,700.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2016	\$2,700.00

SERVICE ADDRESS
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 PERMIT #5

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUES PAID	AMOUNT DUE BY DUE DATE
[REDACTED]	7/10/2016	\$2,700.00	\$2,700.00

2015 City of Evarts annual water quality report is available. This report contains important information about your drinking water. Please go to https://wris.ky.gov/downloads/ccr/2015/KY0480125_2015_CCR.pdf to view your 2016 annual water quality report or to request a paper copy call 606-837-3232

BLACK MOUNTAIN UTILITIES
 609 FOURMILE RD
 BAXTER, KY 40806

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	7/26/2016
PRESENT READING	SERVICE FROM
77911800	6/16/2016
PREVIOUS READING	SERVICE TO
77215600	7/18/2016
UNITS USED	DAYS USED
696200	32
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$1,740.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2016	\$1,740.50
	\$1,740.50

SERVICE ADDRESS:
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUES PAID	AMOUNT DUE BY DUE DATE
[REDACTED]	8/10/2016	\$1,740.50	\$1,740.50

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
 609 FOURMILE RD
 BAXTER, KY 40806

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	7/26/2016
PRESENT READING	SERVICE FROM
3021000	6/17/2016
PREVIOUS READING	SERVICE TO
1964000	7/18/2016
UNITS USED	DAYS USED
1057000	31
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$2,642.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2016	\$2,642.50
	\$2,642.50

SERVICE ADDRESS:
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUES PAID	AMOUNT DUE BY DUE DATE
[REDACTED]	8/10/2016	\$2,642.50	\$2,642.50

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
 609 FOURMILE ROAD
 BAXTER, KY 40806

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	7/26/2016
PRESENT READING	SERVICE FROM
3950000	6/17/2016
PREVIOUS READING	SERVICE TO
3173000	7/19/2016
UNITS USED	DAYS USED
777000	32
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$1,942.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2016	\$1,942.50
	\$1,942.50

SERVICE ADDRESS:
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUES PAID	AMOUNT DUE BY DUE DATE
[REDACTED]	8/10/2016	\$1,942.50	\$1,942.50

NEW METER 09-00

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BLACK MOUNTAIN UTILITIES
 609 FOURMILE RD
 BAXTER, KY 40806

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	8/26/2016
PRESENT READING	SERVICE FROM
4108000	7/18/2016
PREVIOUS READING	SERVICE TO
3021000	8/19/2016
UNITS USED	DAYS USED
1087000	32
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$2,717.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2016	\$2,717.50
AMOUNT DUE AFTER DUE DATE	\$2,717.50

SERVICE ADDRESS

LOUELLAN MASTER

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	9/10/2016	\$2,717.50	\$2,717.50

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
 609 FOURMILE ROAD
 BAXTER, KY 40806

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	8/26/2016
PRESENT READING	SERVICE FROM
4623000	7/19/2016
PREVIOUS READING	SERVICE TO
3950000	8/19/2016
UNITS USED	DAYS USED
673000	31
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$1,682.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2016	\$1,682.50
AMOUNT DUE AFTER DUE DATE	\$1,682.50

SERVICE ADDRESS

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	9/10/2016	\$1,682.50	\$1,682.50

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BLACK MOUNTAIN UTILITIES
 609 FOURMILE RD
 BAXTER, KY 40806

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	8/26/2016
PRESENT READING	SERVICE FROM
78527600	7/18/2016
PREVIOUS READING	SERVICE TO
77911800	8/18/2016
UNITS USED	DAYS USED
615800	31
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$1,539.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2016	\$1,539.50
AMOUNT DUE AFTER DUE DATE	\$1,539.50

SERVICE ADDRESS

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	9/10/2016	\$1,539.50	\$1,539.50

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BLACK MOUNTAIN UTILITIES
 609 FOURMILE RD
 BAXTER, KY 40806

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	10/10/2016
PRESENT READING	SERVICE FROM
5034000	8/19/2016
PREVIOUS READING	SERVICE TO
4108000	9/19/2016
UNITS USED	DAYS USED
926000	31
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$2,315.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2016	\$2,315.00
AMOUNT DUE AFTER DUE DATE	\$2,315.00

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 PERMIT #6

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	10/10/2016	\$2,315.00	\$ 2,315.00

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
 609 FOURMILE ROAD
 BAXTER, KY 40806

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	10/10/2016
PRESENT READING	SERVICE FROM
79254600	8/18/2016
PREVIOUS READING	SERVICE TO
78527600	9/20/2016
UNITS USED	DAYS USED
727000	33
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$1,817.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2016	\$1,817.50
AMOUNT DUE AFTER DUE DATE	\$1,817.50

SERVICE ADDRESS:
HWY 38 AGES
 KEEP THIS STUB
 FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:
CITY OF EVARTS
 P.O. BOX 208 • EVARTS, KY 40828
 (606) 837-2477

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 EVARTS, KY
 PERMIT #6

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	10/10/2016	\$1,817.50	\$ 1,817.50

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
 609 FOURMILE RD
 BAXTER, KY 40806

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	10/10/2016
PRESENT READING	SERVICE FROM
240300	8/19/2016
PREVIOUS READING	SERVICE TO
4623000	9/23/2016
UNITS USED	DAYS USED
905300	35
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$2,263.25
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/26/2016	\$2,263.25
AMOUNT DUE AFTER DUE DATE	\$2,263.25

SERVICE ADDRESS:
BLACK MTN. MASTER M
 KEEP THIS STUB
 FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:
CITY OF EVARTS
 P.O. BOX 208 • EVARTS, KY 40828
 (606) 837-2477

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 PERMIT #6

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	10/26/2016	\$2,263.25	\$ 2,263.25

NEW METER 09-00

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
 609 FOURMILE RD
 BAXTER,, KY 40806

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	10/25/2016
PRESENT READING	SERVICE FROM
79784500	9/20/2016
PREVIOUS READING	SERVICE TO
79254600	10/19/2016
UNITS USED	DAYS USED
529900	29
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$1,377.74

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/10/2016	\$1,377.74
11/10/2016	\$1,377.74

SERVICE ADDRESS:
 HWY 38 AGES
 KEEP THIS STUB
 FOR YOUR RECORDS

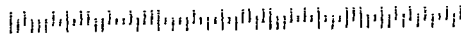
RETURN THIS STUB WITH PAYMENT TO:
CITY OF EVARTS
 P.O. BOX 208 • EVARTS, KY 40828
 (606) 837-2477

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 PERMIT #6

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	11/10/2016	\$1,377.74	\$1,377.74

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
 609 FOURMILE RD
 BAXTER, KY 40806



ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	10/25/2016
PRESENT READING	SERVICE FROM
21800	9/23/2016
PREVIOUS READING	SERVICE TO
240300	10/19/2016
UNITS USED	DAYS USED
781500	26
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$2,031.90

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/10/2016	\$2,031.90
11/10/2016	\$2,031.90

SERVICE ADDRESS:
BLACK MTN. MASTER M
 KEEP THIS STUB
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RETURN THIS STUB WITH PAYMENT TO:
CITY OF EVARTS
 P.O. BOX 208 • EVARTS, KY 40828
 (606) 837-2477

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 PERMIT #6

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	11/10/2016	\$2,031.90	\$2,031.90

NEW METER 09-00

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
 609 FOURMILE RD
 BAXTER, KY 40806



ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	10/25/2016
PRESENT READING	SERVICE FROM
5812000	9/19/2016
PREVIOUS READING	SERVICE TO
5034000	10/19/2016
UNITS USED	DAYS USED
778000	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$2,022.80

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/10/2016	\$2,022.80
11/10/2016	\$2,022.80

SERVICE ADDRESS:
LOUELLAN MASTER ME
 KEEP THIS STUB
 FOR YOUR RECORDS

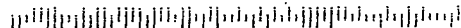
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 P.O. BOX 208 • EVARTS, KY 40828
 (606) 837-2477

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	11/10/2016	\$2,022.80	\$2,022.80

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
 609 FOURMILE ROAD
 BAXTER, KY 40806



ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	11/23/2016
PRESENT READING	SERVICE FROM
8020000	10/19/2016
PREVIOUS READING	SERVICE TO
79784500	11/17/2016
UNITS USED	DAYS USED
506400	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$1,316.64
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2016	\$1,316.64
AMOUNT DUE AFTER DUE DATE	\$1,316.64

RETURN THIS STUB WITH PAYMENT TO:
CITY OF EVARTS
P.O. BOX 208 • EVARTS, KY 40828
(606) 837-2477

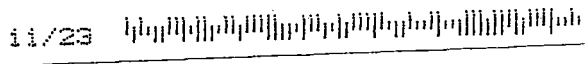
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EVARTS, KY
PERMIT #6

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	12/10/2016	\$1,316.64	\$1,316.64

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
609 FOURMILE RD
BAXTER, KY 40806

SERVICE ADDRESS:
HWY 38 AGES
KEEP THIS STUB
FOR YOUR RECORDS



ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	11/23/2016
PRESENT READING	SERVICE FROM
6769000	10/19/2016
PREVIOUS READING	SERVICE TO
5812000	11/18/2016
UNITS USED	DAYS USED
957000	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$2,488.20
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2016	\$2,488.20
AMOUNT DUE AFTER DUE DATE	\$2,488.20

RETURN THIS STUB WITH PAYMENT TO:
CITY OF EVARTS
P.O. BOX 208 • EVARTS, KY 40828
(606) 837-2477

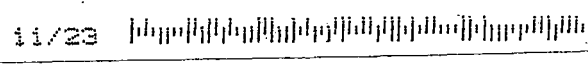
PRESORTED
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U.S. POSTAGE PAID
EVARTS, KY
PERMIT #6

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	12/10/2016	\$2,488.20	\$2,488.20

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
609 FOURMILE ROAD
BAXTER, KY 40806

SERVICE ADDRESS:
LOUELLAN MASTER
KEEP THIS STUB
FOR YOUR RECORDS



ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	11/23/2016
PRESENT READING	SERVICE FROM
941700	10/19/2016
PREVIOUS READING	SERVICE TO
21800	11/18/2016
UNITS USED	DAYS USED
919900	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$2,391.74
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2016	\$2,391.74
AMOUNT DUE AFTER DUE DATE	\$2,391.74

RETURN THIS STUB WITH PAYMENT TO:
CITY OF EVARTS
P.O. BOX 208 • EVARTS, KY 40828
(606) 837-2477

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U.S. POSTAGE PAID
EVARTS, KY
PERMIT #6

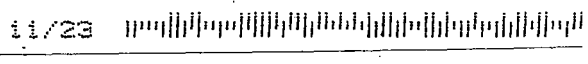
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	12/10/2016	\$2,391.74	\$2,391.74

NEW METER 09-00

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
609 FOURMILE RD
BAXTER, KY 40806

SERVICE ADDRESS:
BLACK MTN. MASTE
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FOR YOUR RECORDS



ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	12/23/2016
PRESENT READING	SERVICE FROM
80765900	11/17/2016
PREVIOUS READING	SERVICE TO
80290900	12/15/2016
UNITS USED	DAYS USED
475000	28
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$1,235.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2017	\$1,235.00
AMOUNT DUE AFTER DUE DATE	\$1,235.00

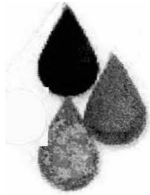
SERVICE ADDRESS:
HWY 38 AGES
 KEEP THIS STUB
 FOR YOUR RECORDS

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	12/23/2016
PRESENT READING	SERVICE FROM
984000	11/18/2016
PREVIOUS READING	SERVICE TO
941700	12/15/2016
UNITS USED	DAYS USED
42300	27
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$109.98
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2017	\$109.98
AMOUNT DUE AFTER DUE DATE	\$109.98

SERVICE ADDRESS:
BLACK MTN. MASTER M
 KEEP THIS STUB
 FOR YOUR RECORDS

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	12/23/2016
PRESENT READING	SERVICE FROM
7769000	11/18/2016
PREVIOUS READING	SERVICE TO
6769000	12/16/2016
UNITS USED	DAYS USED
1000000	28
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$2,600.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2017	\$2,600.00
AMOUNT DUE AFTER DUE DATE	\$2,600.00

SERVICE ADDRESS:
LOUELLAN MASTER ME
 KEEP THIS STUB
 FOR YOUR RECORDS



Pineville Utility Commission

Pay online at www.mypuc.org

Office Location:
151 N. Pine Street
Pineville, KY 40977

Mailing Address:
P.O. Box 277
Pineville, KY 40977

Account Number	Due Date
██████████	02/10/2016
Location Number	Amount Due
001210001211330	\$ 4,948.86
Service Address	
609 FOURMILE RD	

*****AUTO**SCH 5-DIGIT 40831
1 0.5000 AV 0.391 1 1 1

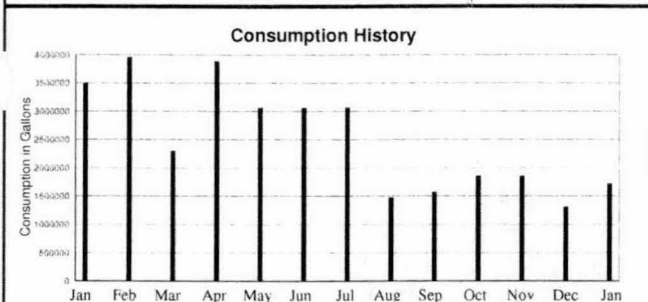


BLACK MOUNTAIN UTILITY DISTRICT
609 FOUR MILE RD
BAXTER KY 40806-8437

Continuous Leak 35 Days

Phone: (606)337-6611
Fax: (606)337-6846
After Hours Emergency:
(606)337-6613
Business Hours:
Monday-Friday
8:00 a.m.-4 p.m.
Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241L	12/03/2015	01/04/2016	32	2295413	2431504	1,718,000	\$4,948.86
Water	70300241H	12/03/2015	01/04/2016	27	#####	#####		
Total Current Charges								\$4,948.86



A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.

A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.

Account Summary	
Previous Balance	\$3,815.93
Payments	-\$3,815.93
Balance	\$0.00
Current Charges	\$4,948.86
Total Amount Due	\$4,948.86

Period	Days	Consumption
Current	32	1718151
Last Month	27	1308563
12 months ago	33	3489000

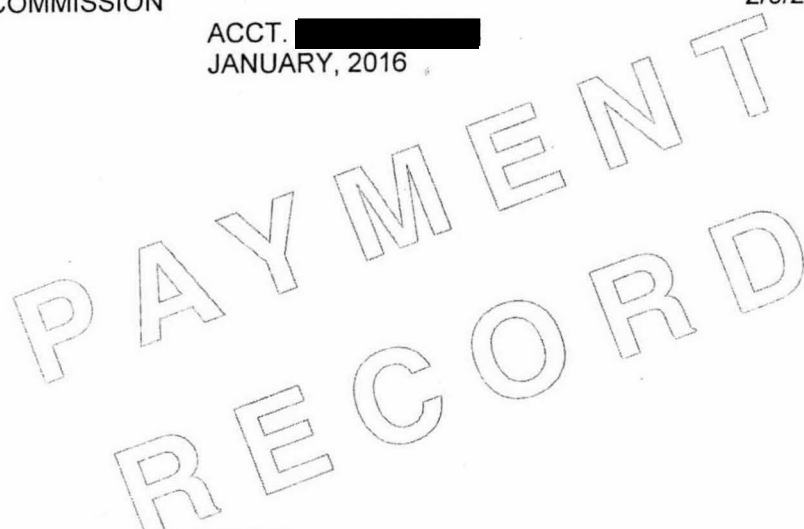
Visit our website to view and pay your bill online at www.mypuc.org

PINEVILLE UTILITY COMMISSION
PURCHASED WATER
LATE FEES

ACCT. ██████████
JANUARY, 2016

2/9/2016

4,948.86





Pineville Utility Commission

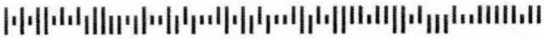
Pay online at www.mypuc.org

Office Location:
151 N. Pine Street
Pineville, KY 40977

Mailing Address:
P.O. Box 277
Pineville, KY 40977

Account Number	Due Date
██████████	03/10/2016
Location Number	Amount Due
001210001211330	\$ 4,931.30
Service Address	
609 FOURMILE RD	

*****AUTO**SCH 5-DIGIT 40831
1 0.5000 AV 0.391 1 1 1



BLACK MOUNTAIN UTILITY DISTRICT
609 FOUR MILE RD
BAXTER KY 40806-8437

Intermittent Leak 35 Days

Phone: (606)337-6611

Fax: (606)337-6846

After Hours Emergency:

(606)337-6613

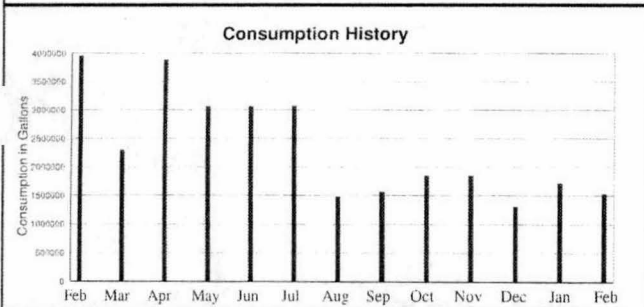
Business Hours:

Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241L	01/04/2016	02/04/2016	31	2431504	2593192	1,533,000	\$4,436.41
Water	70300241H	01/04/2016	02/04/2016	32	#####	#####		
Total Current Charges								\$4,436.41



A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.

An intermittent leak has been detected on your water service. Possible causes may include a toilet valve that is not sealed properly or a dripping faucet.

Account Summary

Previous Balance	\$4,948.86
Payments	-\$4,948.86
Misc Charges	\$494.89
Balance	\$494.89
Current Charges	\$4,436.41
Total Amount Due	\$4,931.30

Period	Days	Consumption
Current	31	1532824
Last Month	32	1718151
12 months ago	29	3955763

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Please make checks payable to "Pineville Utility Commission"



Pineville Utility Commission

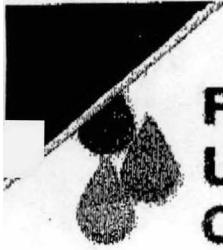


Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
██████████	03/10/2016	\$ 4,931.30	\$ 5,424.43	03/20/2016	

PINEVILLE UTILITY COMMISSION
PO BOX 277
PINEVILLE KY 40977

BLACK MOUNTAIN UTILITY DIS
609 FOUR MILE RD
BAXTER KY 40806-8437

100121000121133000012113300200004931304



Pineville Utility Commission

Pay online at www.mypuc.org

Office Location:
151 N. Pine Street
Pineville, KY 40977

Mailing Address:
P.O. Box 277
Pineville, KY 40977

Account Number	Due Date
[REDACTED]	04/10/2016
Location Number	Amount Due
001210001211330	\$ 4,732.87
Service Address	
609 FOURMILE RD	

*****AUTO**SCH 5-DIGIT 40831
1 0.5000 AV 0.391 1 1 1



BLACK MOUNTAIN UTILITY DISTRICT
609 FOUR MILE RD
BAXTER KY 40806-8437

Intermittent Leak 35 Days

Phone: (606)337-6611

Fax: (606)337-6846

After Hours Emergency:

(606)337-6613

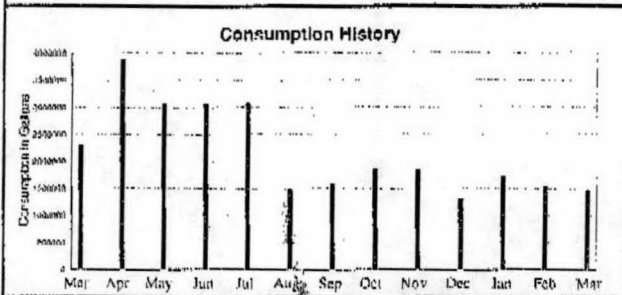
Business Hours:

Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241L	02/04/2016	03/03/2016	28	2593192	2851287	1,462,000	\$4,239.74
Water	70300241H	02/04/2016	03/03/2016	31	#####	#####		
Total Current Charges								\$4,239.74



A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.

An intermittent leak has been detected on your water service. Possible causes may include a toilet valve that is not sealed properly or a dripping faucet.

Account Summary

Previous Balance	\$4,931.30
Payments	-\$4,931.30
Misc Charges	\$493.13
Balance	\$493.13
Current Charges	\$4,239.74
Total Amount Due	\$4,732.87

Period	Days	Consumption
Current	28	1462166
Last Month	31	1532824
12 months ago	26	2299851

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PURCHASED WATER
LATE FEES

ACCT. [REDACTED]
MARCH, 2016

PAYMENT
RECORD





Pineville Utility Commission

Pay online at www.mypuc.org

Office Location:
151 N. Pine Street
Pineville, KY 40977

Mailing Address:
P.O. Box 277
Pineville, KY 40977

Account Number	Due Date
██████████	05/10/2016
Location Number	Amount Due
001210001211330	\$ 4,245.28
Service Address	
609 FOURMILE RD	

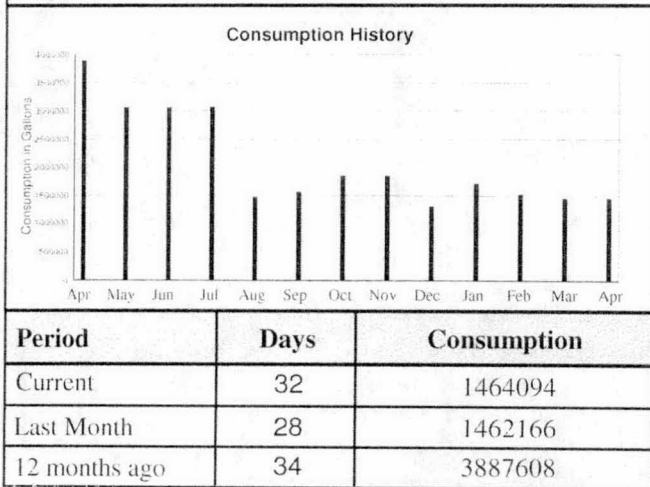
*****AUTO**SCH 5-DIGIT 40831
1 0.5000 AV 0.376 1 1 1

BLACK MOUNTAIN UTILITY DISTRICT
609 FOUR MILE RD
BAXTER KY 40806-8437

Intermittent Leak 35 Days

Phone: (606)337-6611
Fax: (606)337-6846
After Hours Emergency:
(606)337-6613
Business Hours:
Monday-Friday
8:00 a.m.-4 p.m.
Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241L	03/03/2016	04/04/2016	32	2851287	3118262	1,464,000	\$4,245.28
Water	70300241H	03/03/2016	04/04/2016	28	#####	#####		
Total Current Charges								\$4,245.28



A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.

An intermittent leak has been detected on your water service. Possible causes may include a toilet valve that is not sealed properly or a dripping faucet.

Account Summary	
Previous Balance	\$4,732.87
Payments	-\$4,732.87
Balance	\$0.00
Current Charges	\$4,245.28
Total Amount Due	\$4,245.28

Visit our website to view and pay your bill online at www.mypuc.org

Period	Days	Consumption
Current	32	1464094
Last Month	28	1462166
12 months ago	34	3887608

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Please make checks payable to "Pineville Utility Commission"



Pineville Utility Commission

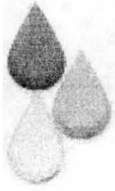
Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
██████████	05/10/2016	\$ 4,245.28	\$ 4,669.81	05/20/2016	



PINEVILLE UTILITY COMMISSION
PO BOX 277
PINEVILLE KY 40977

BLACK MOUNTAIN UTILITY DIS
609 FOUR MILE RD
BAXTER KY 40806-8437

100121000121133000012113300200004245289



Pineville Utility Commission

Pay online at www.mypuc.org

Office Location:
151 N. Pine Street
Pineville, KY 40977

Mailing Address:
P.O. Box 277
Pineville, KY 40977

Account Number	Due Date
██████████	06/10/2016
Location Number	Amount Due
001210001211330	\$ 4,281.29
Service Address	
609 FOURMILE RD	

Intermittent Leak 35 Days

Phone: (606)337-6611

Fax: (606)337-6846

After Hours Emergency:

(606)337-6613

Business Hours:

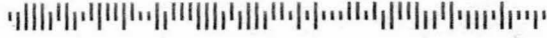
Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

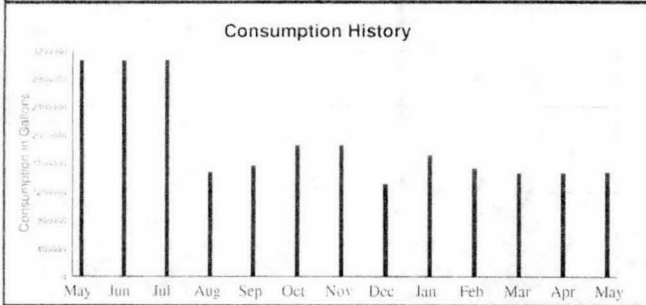
*****AUTO**SCH 5-DIGIT 40831

1 0.5000 AV 0.376 1 1 1



BLACK MOUNTAIN UTILITY DISTRICT
609 FOUR MILE RD
BAXTER KY 40806-8437

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241L	04/04/2016	05/09/2016	35	3118262	3406650	1,477,000	\$4,281.29
Water	70300241H	04/04/2016	05/09/2016	32	#####	#####		
Total Current Charges								\$4,281.29



A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.

An intermittent leak has been detected on your water service. Possible causes may include a toilet valve that is not sealed properly or a dripping faucet.

Account Summary	
Previous Balance	\$4,245.28
Payments	-\$4,245.28
Balance	\$0.00
Current Charges	\$4,281.29
Total Amount Due	\$4,281.29

Our office will be closed on Friday, May 27th and Monday, May 30th.

Period	Days	Consumption
Current	35	1476679
Last Month	32	1464094
12 months ago	30	3062235

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Please make checks payable to "Pineville Utility Commission"



Pineville Utility Commission

Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
██████████	06/10/2016	\$ 4,281.29	\$ 4,709.42	06/20/2016	



PINEVILLE UTILITY COMMISSION
PO BOX 277
PINEVILLE KY 40977

BLACK MOUNTAIN UTILITY DIS
609 FOUR MILE RD
BAXTER KY 40806-8437

100121000121133000012113300200004281294



Pineville Utility Commission

Pay online at www.mypuc.org

Office Location:
151 N. Pine Street
Pineville, KY 40977

Mailing Address:
P.O. Box 277
Pineville, KY 40977

Account Number	Due Date
██████████	07/10/2016
Location Number	Amount Due
001210001211330	\$ 3,638.65
Service Address	
609 FOURMILE RD	

Intermittent Leak 35 Days

Phone: (606)337-6611

Fax: (606)337-6846

After Hours Emergency:

(606)337-6613

Business Hours:

Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

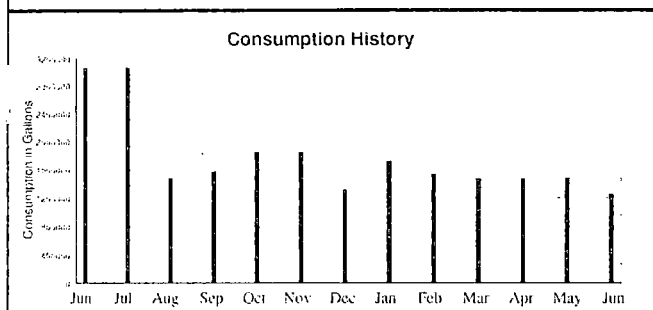
*****AUTO**SCH 5-DIGIT 40831

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BLACK MOUNTAIN UTILITY DISTRICT
609 FOUR MILE RD
BAXTER KY 40806-8437

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241L	05/09/2016	06/07/2016	29	3406650	3642384	1,245,000	\$3,638.65
Water	70300241H	05/09/2016	06/07/2016	35	27494059	28503354		
Total Current Charges								\$3,638.65



A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.

An intermittent leak has been detected on your water service. Possible causes may include a toilet valve that is not sealed properly or a dripping faucet.

Account Summary	
Previous Balance	\$4,281.29
Payments	-\$4,281.29
Balance	\$0.00
Current Charges	\$3,638.65
Total Amount Due	\$3,638.65

Period	Days	Consumption
Current	29	1245029
Last Month	35	1476679
12 months ago	27	3064008

Our office will be closed on Monday, July 4th in observance of Independence Day.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Please make checks payable to "Pineville Utility Commission"



Pineville Utility Commission

Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
██████████	07/10/2016	\$ 3,638.65	\$ 4,002.52	07/20/2016	

BLACK MOUNTAIN UTILITY DIS
609 FOUR MILE RD
BAXTER KY 40806-8437

PINEVILLE UTILITY COMMISSION
PO BOX 277
PINEVILLE KY 40977

100121000121133000012113300200003638657



Pineville Utility Commission

Pay online at www.mypuc.org

Office Location:
151 N. Pine Street
Pineville, KY 40977

Mailing Address:
P.O. Box 277
Pineville, KY 40977

Account Number	Due Date
██████████	08/10/2016
Location Number	Amount Due
001210001211330	\$ 4,760.50
Service Address	
609 FOURMILE RD	

Intermittent Leak 35 Days

Phone: (606)337-6611

Fax: (606)337-6846

After Hours Emergency:

(606)337-6613

Business Hours:

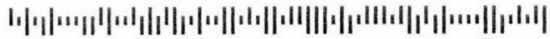
Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

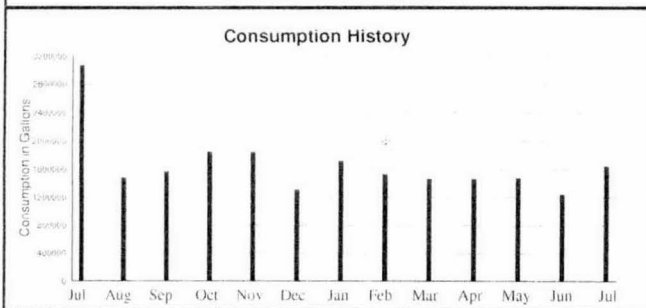
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BLACK MOUNTAIN UTILITY DISTRICT
609 FOUR MILE RD
BAXTER KY 40806-8437

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241L	06/07/2016	07/05/2016	28	3642384	3905439	1,650,000	\$4,760.50
Water	70300241H	06/07/2016	07/05/2016	29	28503354	29890571		
Total Current Charges								\$4,760.50



A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.

An intermittent leak has been detected on your water service. Possible causes may include a toilet valve that is not sealed properly or a dripping faucet.

Account Summary

Previous Balance	\$3,638.65
Payments	-\$3,638.65
Balance	\$0.00
Current Charges	\$4,760.50
Total Amount Due	\$4,760.50

Period	Days	Consumption
Current	28	1650272
Last Month	29	1245029
12 months ago	35	3067331

Visit our website to view and pay your bill online at www.mypuc.org

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Please make checks payable to "Pineville Utility Commission"



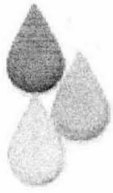
Pineville Utility Commission

Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
██████████	08/10/2016	\$ 4,760.50	\$ 5,236.55	08/20/2016	

PINEVILLE UTILITY COMMISSION
PO BOX 277
PINEVILLE KY 40977

BLACK MOUNTAIN UTILITY DIS
609 FOUR MILE RD
BAXTER KY 40806-8437

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Pineville Utility Commission

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BLACK MOUNTAIN UTILITY DISTRICT
609 FOUR MILE RD
BAXTER KY 40806-8437

Office Location:
151 N. Pine Street
Pineville, KY 40977

Mailing Address:
P.O. Box 277
Pineville, KY 40977

Account Number	Due Date
[REDACTED]	09/10/2016
Location Number	Amount Due
001210001211330	\$ 4,267.44
Service Address	
609 FOURMILE RD	

Intermittent Leak 35 Days

Phone: (606)337-6611

Fax: (606)337-6846

After Hours Emergency:

(606)337-6613

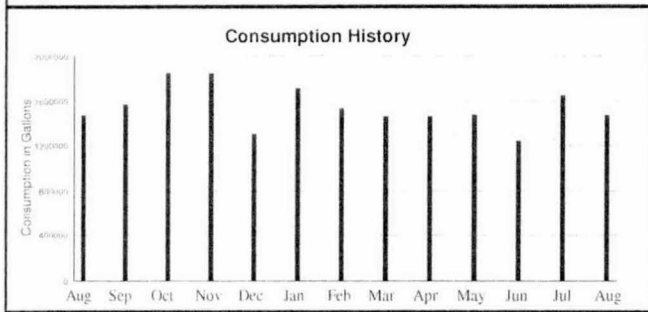
Business Hours:

Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241L	07/05/2016	08/04/2016	30	3905439	4200832	1,472,000	\$4,267.44
Water	70300241H	07/05/2016	08/04/2016	28	29890571	31067596		
Total Current Charges								\$4,267.44



A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.

An intermittent leak has been detected on your water service. Possible causes may include a toilet valve that is not sealed properly or a dripping faucet.

Account Summary	
Previous Balance	\$4,760.50
Payments	-\$4,760.50
Balance	\$0.00
Current Charges	\$4,267.44
Total Amount Due	\$4,267.44

Our office will be closed on September 5, 2016 in observance of Labor Day.

Period	Days	Consumption
Current	30	1472418
Last Month	28	1650272
12 months ago	27	1475577

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Please make checks payable to "Pineville Utility Commission"



Pineville Utility Commission

Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
[REDACTED]	09/10/2016	\$ 4,267.44	\$ 4,694.18	09/20/2016	



PINEVILLE UTILITY COMMISSION
PO BOX 277
PINEVILLE KY 40977

BLACK MOUNTAIN UTILITY DIS
609 FOUR MILE RD
BAXTER KY 40806-8437

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Pineville Utility Commission

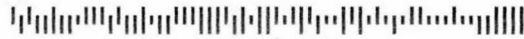
Pay online at www.mypuc.org

Office Location:
151 N. Pine Street
Pineville, KY 40977

Mailing Address:
P.O. Box 277
Pineville, KY 40977

Account Number	Due Date
██████████	10/10/2016
Location Number	Amount Due
001210001211330	\$ 5,040.27
Service Address	
609 FOURMILE RD	

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BLACK MOUNTAIN UTILITY DISTRICT
609 FOUR MILE RD
BAXTER KY 40806-8437

Intermittent Leak 35 Days

Phone: (606)337-6611

Fax: (606)337-6846

After Hours Emergency:

(606)337-6613

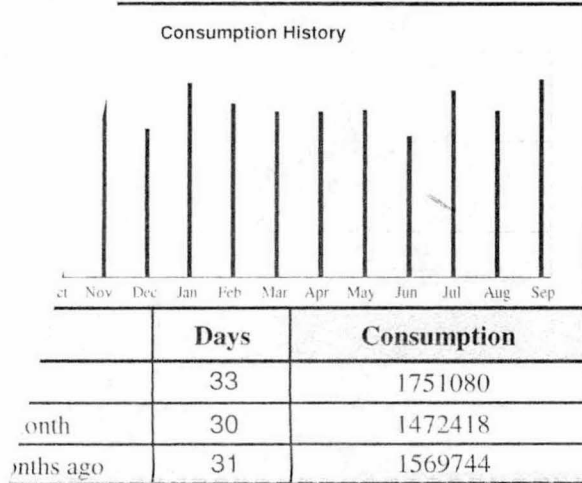
Business Hours:

Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
70300241L	08/04/2016	09/06/2016	33	4200832	4527317	1,751,000	\$5,040.27
70300241H	08/04/2016	09/06/2016	30	31067596	32492191		
Total Current Charges							\$5,040.27



A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.

An intermittent leak has been detected on your water service. Possible causes may include a toilet valve that is not sealed properly or a dripping faucet.

Account Summary	
Previous Balance	\$4,267.44
Payments	-\$4,267.44
Balance	\$0.00
Current Charges	\$5,040.27
Total Amount Due	\$5,040.27

Visit our website to view and pay your bill online at www.mypuc.org

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Please make checks payable to "Pineville Utility Commission"



Pineville Utility Commission

Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
██████████	10/10/2016	\$ 5,040.27	\$ 5,544.30	10/20/2016	

PINEVILLE UTILITY COMMISSION
PO BOX 277
PINEVILLE KY 40977

BLACK MOUNTAIN UTILITY DIS
609 FOUR MILE RD
BAXTER KY 40806-8437

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Pineville Utility Commission

Pay online at www.mypuc.org

Office Location:
151 N. Pine Street
Pineville, KY 40977

Mailing Address:
P.O. Box 277
Pineville, KY 40977

Account Number	Due Date
██████████	11/10/2016
Location Number	Amount Due
001210001211330	\$ 4,904.54
Service Address	
609 FOURMILE RD	

Intermittent Leak 35 Days

Phone: (606)337-6611

Fax: (606)337-6846

After Hours Emergency:

(606)337-6613

Business Hours:

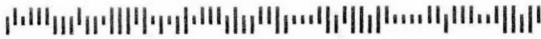
Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

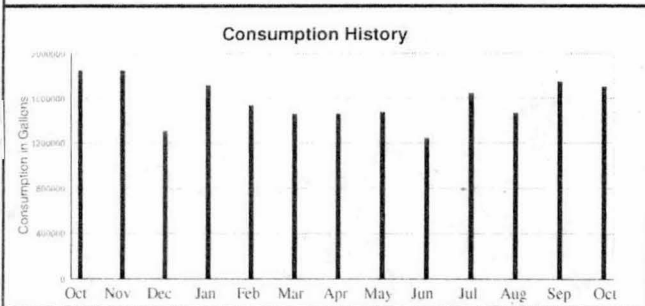
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BLACK MOUNTAIN UTILITY DISTRICT
609 FOUR MILE RD
BAXTER KY 40806-8437

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241L	09/06/2016	10/05/2016	29	4527317	4809521	1,702,000	\$4,904.54
Water	70300241H	09/06/2016	10/05/2016	33	32492191	33911828		
Total Current Charges								\$4,904.54



A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.

An intermittent leak has been detected on your water service. Possible causes may include a toilet valve that is not sealed properly or a dripping faucet.

Account Summary	
Previous Balance	\$5,040.27
Payments	-\$5,040.27
Balance	\$0.00
Current Charges	\$4,904.54
Total Amount Due	\$4,904.54

Period	Days	Consumption
Current	29	1701841
Last Month	33	1751080
12 months ago	32	1850866

Our office will be closed on November 24th and 25th for the Thanksgiving holiday.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Please make checks payable to "Pineville Utility Commission"



Pineville Utility Commission

Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
██████████	11/10/2016	\$ 4,904.54	\$ 5,394.99	11/20/2016	



PINEVILLE UTILITY COMMISSION
PO BOX 277
PINEVILLE KY 40977

BLACK MOUNTAIN UTILITY DIS'
609 FOUR MILE RD
BAXTER KY 40806-8437

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Pineville Utility Commission

Pay online at www.mypuc.org

Office Location:
151 N. Pine Street
Pineville, KY 40977

Mailing Address:
P.O. Box 277
Pineville, KY 40977

Account Number	Due Date
██████████	12/10/2016
Location Number	Amount Due
001210001211330	\$ 5,361.59
Service Address	
609 FOURMILE RD	

Intermittent Leak 35 Days

Phone: (606)337-6611

Fax: (606)337-6846

After Hours Emergency:

(606)337-6613

Business Hours:

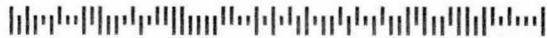
Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

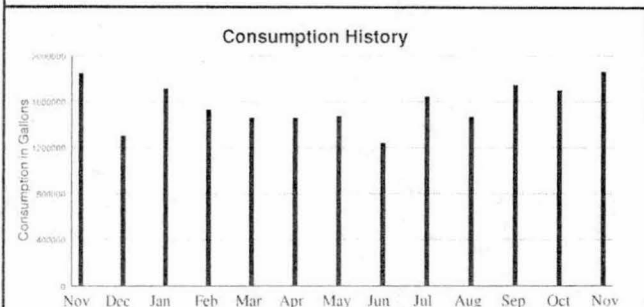
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BLACK MOUNTAIN UTILITY DISTRICT
609 FOUR MILE RD
BAXTER KY 40806-8437

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241L	10/05/2016	11/04/2016	30	4809521	5109593	1,867,000	\$5,361.59
Water	70300241H	10/05/2016	11/04/2016	29	33911828	35478511		
Total Current Charges								\$5,361.59



A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.

An intermittent leak has been detected on your water service. Possible causes may include a toilet valve that is not sealed properly or a dripping faucet.

Account Summary	
Previous Balance	\$4,904.54
Payments	-\$4,904.54
Balance	\$0.00
Current Charges	\$5,361.59
Total Amount Due	\$5,361.59

Period	Days	Consumption
Current	30	1866755
Last Month	29	1701841
12 months ago	32	1850330

Our office will be closed on December 23rd and 26th for Christmas and January 2nd for New Year's Day.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Please make checks payable to "Pineville Utility Commission"



Pineville Utility Commission

Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
██████████	12/10/2016	\$ 5,361.59	\$ 5,897.75	12/20/2016	



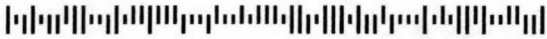
PINEVILLE UTILITY COMMISSION
PO BOX 277
PINEVILLE KY 40977

BLACK MOUNTAIN UTILITY DIS
609 FOUR MILE RD
BAXTER KY 40806-8437



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BLACK MOUNTAIN UTILITY DISTRICT
609 FOUR MILE RD
BAXTER KY 40806-8437

Office Location:
151 N. Pine Street
Pineville, KY 40977

Mailing Address:
P.O. Box 277
Pineville, KY 40977

Account Number	Due Date
[REDACTED]	01/10/2017
Location Number	Amount Due
001210001211330	\$ 3,986.12
Service Address	
609 FOURMILE RD	

Intermittent Leak 35 Days

Phone: (606)337-6611

Fax: (606)337-6846

After Hours Emergency:

(606)337-6613

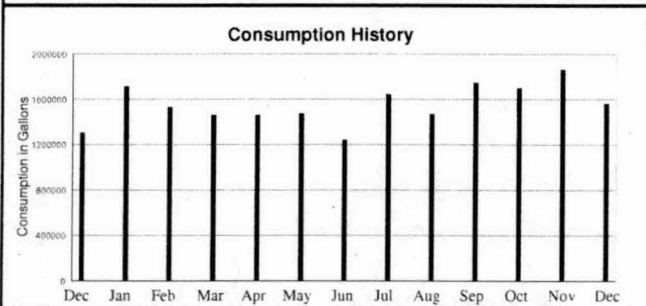
Business Hours:

Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241L	11/04/2016	12/05/2016	31	5109593	5398175	1,564,000	\$4,522.28
Water	70300241H	11/04/2016	12/05/2016	30	35478511	36753844		
Total Current Charges								\$4,522.28



A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.

An intermittent leak has been detected on your water service. Possible causes may include a toilet valve that is not sealed properly or a dripping faucet.

Account Summary

Previous Balance	\$5,361.59
Payments	-\$5,897.75
Balance	-\$536.16
Current Charges	\$4,522.28
Total Amount Due	\$3,986.12

Our office will be closed on December 23rd and 26th for Christmas and January 2nd for New Year's Day.

Period	Days	Consumption
Current	31	1563915
Last Month	30	1866755
12 months ago	27	1308563

13931

186.12

186.12

Agency Interest # 514

ENERGY AND ENVIRONMENT CABINET

Certifies that
Obie J York

IS A DULY LICENSED OPERATOR BY THE
COMMONWEALTH OF KENTUCKY

DW Distribution III 30454

Expiration Date:

06/30
2020



Agency Interest # 101614

ENERGY AND ENVIRONMENT CABINET

Certifies that
Obie J York

IS A DULY LICENSED OPERATOR BY THE
COMMONWEALTH OF KENTUCKY

WW Treatment I 30997

Expiration Date:

06/30
2019



Agency Interest # 28519

ENERGY AND ENVIRONMENT CABINET

Certifies that
Ricky J Hall

IS A DULY LICENSED OPERATOR BY THE
COMMONWEALTH OF KENTUCKY

DW Distribution I 16937

Expiration Date:

06/30
2020

