

BY: GL

Customer History Report
 Select Customer By: Account Range: From [REDACTED]
 Status: All Accounts
 Transaction Types:

MAR 30 2020

AH
 PUBLIC SERVICE
 COMMISSION

Date	Type	Cls	Amount	Applied	Reference	Usage	Balance
Account: [REDACTED] 3 CATUDAL, AMY Location: 10-0775 3770 CROOKED CREEK RD							
03/01/18	WATER	WAT	14.62	14.62	184290-184860 A2/26/2	570	14.62
03/01/18	UTILITY TAX	TXU	0.44	0.44			15.06
03/15/18	PAYMENT	CHK	-15.06				0.00
03/29/18	WATER	WAT	17.05	17.05	184860-186210 A3/23/2	1350	17.05
03/29/18	UTILITY TAX	TXU	0.51	0.51			17.56
04/16/18	ADJUSTMENT	LTF	1.76	1.76	LATE CHARGE		19.32
04/17/18	PAYMENT	CHK	-17.56				1.76
04/30/18	WATER	WAT	24.49	24.49	186210-188630 A4/26/2	2420	26.25
04/30/18	UTILITY TAX	TXU	0.73	0.73			26.98
05/17/18	ADJUSTMENT	LTF	2.70	2.70	LATE CHARGE		29.68
05/29/18	PAYMENT	CHK	-29.68				0.00
05/30/18	WATER	WAT	41.60	41.60	188630-194000 A5/24/2	5370	41.60
05/30/18	UTILITY TAX	TXU	1.25	1.25			42.85
06/18/18	ADJUSTMENT	LTF	4.29	4.29	LATE CHARGE		47.14
06/28/18	PAYMENT	CHK	-47.14				0.00
06/29/18	WATER	WAT	100.31	100.31	194000-213180 A6/29/2	19180	100.31
06/29/18	911 FEE	OTH	2.00	2.00			102.31
06/29/18	UTILITY TAX	TXU	3.01	3.01			105.32
07/06/18	ADJUSTMENT	RCK	47.14	47.14	RET CK		152.46
07/06/18	ADJUSTMENT	RCF	25.00	25.00	RET CK FEE		177.46
07/12/18	PAYMENT	CHK	-47.14				130.32
07/16/18	PAYMENT	CHK	-105.32				25.00
07/17/18	ADJUSTMENT	LTF	2.50	2.50	LATE CHARGE		27.50
07/25/18	PAYMENT	CHK	-25.00				2.50
07/31/18	WATER	WAT	178.39	178.39	213180-252190 A7/31/2	39010	180.89
07/31/18	911 FEE	OTH	2.00	2.00			182.89
07/31/18	UTILITY TAX	TXU	5.35	5.35			188.24
08/16/18	ADJUSTMENT	LTF	18.82	18.82	LATE CHARGE		207.06
08/30/18	WATER	WAT	239.69	239.69	252190-307040 A8/30/2	54850	446.75
08/30/18	911 FEE	OTH	2.00	2.00			448.75
08/30/18	UTILITY TAX	TXU	7.19	7.19			455.94
08/31/18	PAYMENT	CHK	-204.56				251.38
09/17/18	ADJUSTMENT	LTF	25.14	25.14	LATE CHARGE		276.52
09/26/18	ADJUSTMENT	ADJ	-119.84		LEAK ADJ		156.68
10/01/18	WATER	WAT	153.00	153.00	307040-339490 A10/1/2	32450	309.68
10/01/18	911 FEE	OTH	2.00	2.00			311.68
10/01/18	UTILITY TAX	TXU	4.59	4.59			316.27
10/08/18	PAYMENT	CHK	-100.00				216.27
10/16/18	ADJUSTMENT	LTF	21.63	21.63	LATE CHARGE		237.90
10/30/18	WATER	WAT	24.49	24.49	339490-341910 A10/30/	2420	262.39
10/30/18	911 FEE	OTH	2.00	2.00			264.39
10/30/18	UTILITY TAX	TXU	0.73	0.73			265.12
11/16/18	ADJUSTMENT	LTF	26.51	26.51	LATE CHARGE		291.63
11/29/18	WATER	WAT	27.06	27.06	341910-344700 A11/29/	2790	318.69
11/29/18	911 FEE	OTH	2.00	2.00			320.69
11/29/18	UTILITY TAX	TXU	0.81	0.81			321.50
12/05/18	ADJUSTMENT	REC	25.00	25.00	REC FEE		346.50
12/11/18	ADJUSTMENT	ADJ	15.00	15.00	FEE FOR LOCK		361.50
12/17/18	PAYMENT	CHK	-346.50				15.00
12/17/18	ADJUSTMENT	ADJ	-15.00		REM LOCK FEE		0.00
12/28/18	WATER	WAT	20.04	20.04	344700-346480 A12/28/	1780	20.04
12/28/18	911 FEE	OTH	2.00	2.00			22.04
12/28/18	UTILITY TAX	TXU	0.60	0.60			22.64
01/16/19	ADJUSTMENT	LTF	2.26	2.26	LATE CHARGE		24.90
01/30/19	WATER	WAT	24.77	24.77	346480-348940 A1/30/2	2460	49.67

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Account: [REDACTED] CATUDAL, AMY Location: 10-0775 3770 CROOKED CREEK RD							
01/30/19	911 FEE	OTH	2.00	2.00			51.67
01/30/19	UTILITY TAX	TXU	0.74	0.74			52.41
02/19/19	ADJUSTMENT	LTF	5.24	5.24	LATE CHARGE		57.65
02/28/19	WATER	WAT	26.37	26.37	348940-351630 A2/28/2	2690	84.02
02/28/19	911 FEE	OTH	2.00	2.00			86.02
02/28/19	UTILITY TAX	TXU	0.79	0.79			86.81
03/04/19	PAYMENT	CHK	-25.00				61.81
03/18/19	ADJUSTMENT	LTF	6.18	6.18	LATE CHARGE		67.99
03/29/19	WATER	WAT	24.42	24.42	351630-354040 A3/29/2	2410	92.41
03/29/19	911 FEE	OTH	2.00	2.00			94.41
03/29/19	UTILITY TAX	TXU	0.73	0.73			95.14
04/16/19	ADJUSTMENT	LTF	9.51	9.51	LATE CHARGE		104.65
04/24/19	PAYMENT	CHK	-30.00				74.65
04/30/19	WATER	WAT	30.52	30.52	354040-357390 A4/30/2	3350	105.17
04/30/19	911 FEE	OTH	2.00	2.00			107.17
04/30/19	UTILITY TAX	TXU	0.92	0.92			108.09
05/15/19	PAYMENT	CHK	-30.00				78.09
05/16/19	ADJUSTMENT	LTF	7.81	7.81	LATE CHARGE		85.90
05/31/19	WATER	WAT	32.00	32.00	357390-361000 A5/31/2	3610	117.90
05/31/19	911 FEE	OTH	2.00	2.00			119.90
05/31/19	UTILITY TAX	TXU	0.96	0.96			120.86
06/14/19	PAYMENT	CHK	-86.00				34.86
06/17/19	ADJUSTMENT	LTF	3.49	3.49	LATE CHARGE		38.35
07/02/19	WATER	WAT	31.09	31.09	361000-364450 A7/2/20	3450	69.44
07/02/19	911 FEE	OTH	2.00	2.00			71.44
07/02/19	UTILITY TAX	TXU	0.93	0.93			72.37
07/16/19	ADJUSTMENT	LTF	7.24	7.24	LATE CHARGE		79.61
07/29/19	WATER	WAT	32.51	32.51	364450-368150 A7/29/2	3700	112.12
07/29/19	911 FEE	OTH	2.00	2.00			114.12
07/29/19	UTILITY TAX	TXU	0.98	0.98			115.10
07/31/19	ADJUSTMENT	INT	-0.07		DEPOSIT INT		115.03
08/16/19	ADJUSTMENT	LTF	11.50	11.50	LATE CHARGE		126.53
08/21/19	PAYMENT	CHK	-50.00				76.53
08/30/19	WATER	WAT	30.63	30.63	368150-371520 A8/30/2	3370	107.16
08/30/19	911 FEE	OTH	2.00	2.00			109.16
08/30/19	UTILITY TAX	TXU	0.92	0.92			110.08
09/06/19	PAYMENT	CHK	-102.00				8.08
09/06/19	ADJUSTMENT	REC	25.00	25.00	REC FEE		33.08
09/17/19	ADJUSTMENT	LTF	3.31	3.31	LATE CHARGE		36.39
09/30/19	WATER	WAT	41.38	41.38	371520-376840 A9/30/2	5320	77.77
09/30/19	911 FEE	OTH	2.00	2.00			79.77
09/30/19	UTILITY TAX	TXU	1.24	1.24			81.01
10/16/19	ADJUSTMENT	LTF	8.10	8.10	LATE CHARGE		89.11
10/31/19	WATER	WAT	31.83	31.83	376840-380420 A10/31/	3580	120.94
10/31/19	911 FEE	OTH	2.00	2.00			122.94
10/31/19	UTILITY TAX	TXU	0.95	0.95			123.89
11/01/19	PAYMENT	CHK	-106.01				17.88
11/18/19	ADJUSTMENT	LTF	1.79	1.79	LATE CHARGE		19.67
12/02/19	WATER	WAT	37.36	37.36	380420-384970 A12/2/2	4550	57.03
12/02/19	911 FEE	OTH	2.00	2.00			59.03
12/02/19	UTILITY TAX	TXU	1.12	1.12			60.15
12/18/19	ADJUSTMENT	LTF	6.02	6.02	LATE CHARGE		66.17
12/30/19	WATER	WAT	28.98	28.98	384970-388050 A12/30/	3080	95.15
12/30/19	911 FEE	OTH	2.00	2.00			97.15
12/30/19	UTILITY TAX	TXU	0.87	0.87			98.02

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01/03/20	ADJUSTMENT	ADJ	110.00	78.15	REC DIS FEE		208.02
01/03/20	PAYMENT	CHK	-176.17				31.85
01/16/20	ADJUSTMENT	LTF	3.19		LATE CHARGE		35.04
01/31/20	WATER	WAT	32.80		388050-391800 A1/31/2	3750	67.84
01/31/20	911 FEE	OTH	2.00				69.84
01/31/20	UTILITY TAX	TXU	0.98				70.82
02/18/20	ADJUSTMENT	LTF	7.08		LATE CHARGE		77.90
03/02/20	WATER	WAT	32.40		391800-395480 A3/2/20	3680	110.30
03/02/20	911 FEE	OTH	2.00				112.30
03/02/20	UTILITY TAX	TXU	0.97				113.27
ENDING BAL							113.27

* Denotes an unposted transaction.

<< End of Customer History Report: 3 Page(s) >>



NEW BILLS IN USE

Make check payable and remit to:
NICHOLAS COUNTY WATER DISTRICT
1639 Old Paris Road
Carlisle, Kentucky 40311

CODE EXPLANATION

WAT	-	Water Charge
TXU	-	Utility Tax (School)
MSC	-	Miscellaneous
LTF	-	Late Fee
ARR	-	Arrears
ADJ	-	Adjustment
OP	-	Over Payment
DPA	-	Deposit Applied
SC	-	Service Charge
CB	-	Credit Balance

***RATES ARE FURNISHED UPON REQUEST
RETURN THIS PORTION WITH YOUR PAYMENT**

Please make checks payable to:
Nicholas County Water District
1639 Old Paris Road ♦ Carlisle, KY 40311
Phone: (859) 289-3157 Fax: (859) 289-8131

OFFICE HOURS

8:00AM to 4:30PM Monday thru Friday
Closed Weekends and Holidays

THERE IS A 10% PENALTY ADDED AFTER DUE DATE

Unpaid accounts will be disconnected on the last business day of the month. The original bill plus a \$55.00 disconnect fee and a \$55.00 reconnect fee must be paid in order to restore service.

**FAILURE TO RECEIVE BILL IS NO EXCUSE FOR NON-PAYMENT
PLEASE KEEP THIS STUB FOR YOUR RECORDS**

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Nicholas County Water District (859) 289-3157

12/1/19 - 12/31/19

3770 CROOKED CREEK RD

2nd NOTICE

ARR BAL FORWARD	98.02		1/31/20
ADJ ADJUSTMENT TO ACCOUNT	110.00		
PAYMENT	-176.17		35.04
LTF LATE CHARGE	3.19		

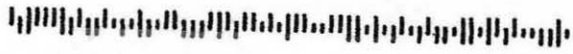
10-0775

AMY CATUDAL
3770 CROOKED CREEK RD
CARLISLE KY 40311

SERVICE WILL BE SCHEDULED FOR CUT-OFF IF BILL NOT PAID IN FULL BY LAST BUSINESS DAY OF MONTH.

1/31/20 35.04

40311-933970



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NICHOLAS COUNTY WATER DISTRICT

1639 Old Paris Road

Carlisle, Kentucky 40311

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