

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
277	FRASER LARRY 85117723/01-0620-	495300	500500	5200	\$23.63	\$0.00	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$24.34	\$0.00	\$0.00	\$24.34
567	Garrett David 89195435/01-1110-	395000	398200	3200	\$16.74	\$0.00	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$17.24	\$15.42	\$0.00	\$32.66
230	Garrett Don 89195435/01-1110-	47800	49000	1100	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	(\$10.05)	\$0.00	\$2.80
442	Garrett Kevin	1372500	1375900	3400	\$17.45	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$17.97	\$0.00	\$0.00	\$17.97
560	GARRETT KRIS	1278000	1281600	3600	\$18.16	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$18.70	\$0.00	\$0.00	\$18.70
272	GARRETTMICHEL LE 95118086/01-0510-	711500	714900	3400	\$17.45	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$17.97	\$0.00	\$0.00	\$17.97
817	GEVEEDEN KIM 89191871/01-1280-	563100	569100	6000	\$25.61	\$0.00	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$26.38	\$0.00	\$0.00	\$26.38
222	GIBSON Pam	1272200	1275100	2900	\$15.68	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15
877	GIBSON RONNIE 89184860/01-1360-	572000	574800	2900	\$15.68	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15
407	GIBSON S.S 88553118/01-0790-	971200	973900	2700	\$14.97	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$15.42	\$0.00	\$0.00	\$15.42
602	GISH JENNIFER 91144149/01-1117-	900800	907800	7100	\$28.34	\$0.00	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$29.19	\$0.00	\$0.00	\$29.19
427	Glen Khourie 88553094-03	843700	849800	6200	\$26.11	\$0.00	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$26.89	\$22.95	\$0.00	\$49.84
362	GLOVER JOSH 88848019/01-0680-	960600	962700	2100	\$12.84	\$0.00	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$13.23	(\$0.15)	\$0.00	\$13.08
657	GORLEY MONTY 87083350/01-1150-	822000	825500	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.00	\$0.00	\$18.34
77	GraceLand Management 077	148300	151700	3400	\$17.45	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$17.97	(\$41.71)	\$0.00	(\$23.74)

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
252	HALL PARVIN	925600	927400	1800	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
422	78507659/01-0470- HAMMONDS BARTON	1251700	1255200	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.00	\$0.00	\$18.34
327	88553094/01-0820- HAMMONDS DAVID	582900	587000	4100	\$19.94	\$0.00	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$20.54	\$0.00	\$0.00	\$20.54
232	90456812/01-0630- HAMMONDS DENVER	111300	114200	2900	\$15.68	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15
617	90466812/01-0430- HARRIS CLIFF	604600	610500	5900	\$25.36	\$0.00	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$26.12	\$0.00	\$0.00	\$26.12
527	89184816/01-1120- HARVEY TIM	371900	376600	4700	\$22.07	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$22.73	\$0.00	\$0.00	\$22.73
797	HAYWARD OMA JEAN	891100	895300	4200	\$20.29	\$0.00	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$20.90	\$0.00	\$0.00	\$20.90
857	85117715/01-1220- HICKS BECKY	1509100	1513900	4800	\$22.42	\$0.00	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$23.09	\$18.70	\$0.00	\$39.60
800	8008335/01-1330- HOOK SHAWN	1031200	1035500	4300	\$20.65	\$0.00	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$21.27	(\$0.02)	\$0.00	\$23.07
282	88847693/01-1200- JACKSON OLEAN	659800	662200	2400	\$13.90	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$14.32	\$0.00	\$0.00	\$14.32
865	86553113/01-0530- KENDALL PEYTON	98900	100200	1300	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
792	90466866/01-0030- KENT M. L.	264300	265600	1300	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
901	90160463/01-1210- LANGSTON GALEN	26500	35400	8900	\$32.80	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$33.78	\$34.56	\$0.00	\$68.34
552	89185023/01-0850- LANGSTON HERB	466000	469300	3300	\$17.10	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
951	95118085/01-1080- LARKINS JEREMY	904500	923400	18900	\$57.60	\$0.00	\$0.00	\$0.00	\$1.73	\$0.00	\$0.00	\$59.33	(\$2.69)	\$0.00	\$56.64

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
37	LEE JAMES	177600	180400	2800	\$15.32	\$0.00	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$15.78	\$0.00	\$0.00	\$15.78
562	LEE JEREMY	588200	591000	2800	\$15.32	\$0.00	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$15.78	\$0.00	\$0.00	\$15.78
592	LONG JAMES	697700	704400	6700	\$27.35	\$0.00	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$28.17	\$0.00	\$0.00	\$28.17
220	MAJURAS B.J.	734300	742400	8100	\$30.82	\$0.00	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$31.74	\$28.68	\$0.00	\$60.42
302	MARTIN RAMONA	738100	741200	3100	\$16.39	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$0.00	\$16.88	\$0.00	\$0.00	\$16.88
612	MAYES KERRY	724900	728400	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.00	\$0.00	\$18.34
497	MCBRIDE WAYNE	447700	450900	2900	\$15.68	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15
22	MCCOY BOBBY	405600	415900	10300	\$36.27	\$0.00	\$0.00	\$0.00	\$1.09	\$0.00	\$0.00	\$37.36	\$0.00	\$0.00	\$37.36
42	MEEKS CLAUDETTE	276600	279600	3000	\$16.03	\$0.00	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$16.51	\$0.00	\$0.00	\$16.51
262	MOORE GARY	733900	741300	7400	\$29.08	\$0.00	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$29.95	\$0.00	\$0.00	\$29.95
812	MORAN KEVIN	785200	791200	6000	\$25.61	\$0.00	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$26.38	\$0.00	\$0.00	\$26.38
117	MORRIS JOE	485200	488800	3600	\$18.16	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$18.70	\$0.00	\$0.00	\$18.70
107	MORRIS STEWART	187900	192800	4900	\$22.78	\$0.00	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$23.46	\$0.00	\$0.00	\$23.46
492	MOSS H. M.	637900	637900	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
257	MURPHY BRIGITTE	1416400	1419100	2700	\$14.97	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$15.42	\$14.32	\$0.00	\$29.74

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
622	MURPHY GREG	954300	957100	2800	\$15.32	\$0.00	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$15.78	\$16.88	\$0.00	\$32.66
147	PRATHER JERRI	110100	113600	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$16.15	\$0.00	\$34.49
627	PRESSON JAMES	402200	403100	900	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
212	PRESSON LLOYD	444700	447900	3200	\$16.74	\$0.00	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$17.24	\$0.00	\$0.00	\$17.24
802	PROVOW DEBORAH	911500	913400	1900	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
312	PUCKETT ZULEENA	668400	672500	4100	\$19.94	\$0.00	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$20.54	\$16.95	\$0.00	\$37.49
292	RAMBO DAVID	1250200	1254400	4200	\$20.29	\$0.00	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$20.90	\$0.00	\$0.00	\$20.90
872	REDFORD VICKIE	918100	924900	6800	\$27.59	\$0.00	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$28.42	(\$3.20)	\$0.00	\$25.22
547	REXROAT PEGGY	390000	393400	3400	\$17.45	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$17.97	\$0.00	\$0.00	\$17.97
548	RIALS Hubert	280300	281700	1400	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	(\$12.85)	\$0.00	\$0.00
347	ROBBINS RONDA	517100	526500	9400	\$34.04	\$0.00	\$0.00	\$0.00	\$1.02	\$0.00	\$0.00	\$35.06	\$12.85	\$0.00	\$47.91
832	ROOK HOUSE	786100	786200	100	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
432	Ryan Crambaugh	227500	243700	16200	\$50.91	\$0.00	\$0.00	\$0.00	\$1.53	\$0.00	\$0.00	\$52.44	\$0.10	\$0.00	\$52.54
142	SAMS CURTIS	589500	593300	3800	\$18.87	\$0.00	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$19.44	\$0.00	\$0.00	\$19.44
452	SAMS DONALD (HOME)	618000	619300	1300	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85

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202	Sanderson Ann	907800	911400	3600	\$18.16	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$18.70	\$15.42	\$0.00	\$34.12
405	Scott Unsell	1041800	1043600	1800	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$12.85	\$0.00	\$25.70
47	SHELBOURN J. W.	106000	106300	2300	\$13.55	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$13.96	\$0.00	\$0.00	\$13.96
502	SHELBOURNE BETTY	1070800	1071400	600	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
62	SLONE CRAYNOR	115500	115700	200	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
507	SOLOMON TERRY	1014300	1017900	3600	\$18.16	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$18.70	\$0.00	\$0.00	\$18.70
412	SPEED TONYA	1268200	1271100	2900	\$15.68	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15
542	Spiceland Doug	755300	760600	5300	\$23.87	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$24.59	\$29.45	\$0.00	\$54.04
862	STIGALL BENNIE	539300	544300	5000	\$23.13	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$23.82	\$0.00	\$0.00	\$23.82
807	STOVALL MILDRED	149300	150200	900	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
557	SULLIVAN CAROLINE	544500	547600	3100	\$16.39	\$0.00	\$0.00	\$0.49	\$0.00	\$0.00	\$16.88	\$0.00	\$0.00	\$16.88
97	SUMMERS ALTON	190300	199900	9600	\$34.54	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$35.58	\$0.00	\$0.00	\$35.58
777	SUMMERS BRENDA	1140800	1142600	1800	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
132	SUMMERS DATHIEL	623200	628700	5500	\$24.37	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$25.10	(\$10.40)	\$0.00	\$14.70
92	SUMMERS STEVE	146700	151100	4400	\$21.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$21.63	\$0.00	\$0.00	\$21.63

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72	TANKERSLY MIKE 91145733/01-0140-	273700	280600	6900	\$27.84	\$0.00	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$28.68	\$0.00	\$0.00	\$28.68
577	TERRY J. W. 95118088/01-1113-	887300	892700	5400	\$24.12	\$0.00	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$24.84	\$21.27	\$0.00	\$46.11
139	TERRY LINA SUE 6784353-001	0	100	100	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
247	THARP EVA 91060466/01-0460-	280600	281600	1000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
457	THARP LARRY 90468997/01-0890-	1445500	1447500	2000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
882	THOMAS BOBBY 88553091/01370-0	1100600	1102300	1700	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
317	THROGMORTON TODD 90468993/01-0590-	71500	81700	10200	\$36.03	\$0.00	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$37.11	\$0.00	\$0.00	\$37.11
297	TIBBS MARGARET 89193683/01-0560-	178000	179400	1400	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
536	TITUS WILLIAM 607 TOON ELMER	90000	97100	7100	\$28.34	\$0.00	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$29.19	\$0.00	\$0.00	\$29.19
607	TOON ELMER 88141258/01-1118-	245600	246900	1300	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
123	TURNER JASON 82553233	6800	6900	100	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	(\$12.85)	\$0.00	\$0.00
342	TURNER Shelli 83161930/01-0650-	1236200	1253700	17500	\$54.13	\$0.00	\$0.00	\$0.00	\$1.62	\$0.00	\$0.00	\$55.75	(\$2.92)	\$0.00	\$52.83
122	VANDEBURG ROBBIE 81144858/01	310800	314500	3700	\$18.52	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$19.08	\$0.14	\$0.00	\$19.22
372	VINIARD BILLY 90466894/01-0710-	1471400	1479500	8100	\$30.92	\$0.00	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$31.74	\$0.00	\$0.00	\$31.74
337	VINSON DELORIS 95117716/01-084-0	368700	371800	3100	\$16.39	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$0.00	\$16.88	\$0.00	\$0.00	\$16.88

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
227	Walker Theresa	178000	186900	8900	\$32.80	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$33.78	\$0.00	\$0.00	\$33.78
287	WASSON BRANDON	325800	329500	3700	\$18.52	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$19.08	\$0.00	\$0.00	\$19.08
837	Willis JANICE	614900	618600	3700	\$18.52	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$19.08	\$0.00	\$0.00	\$19.08
582	WILLIS JUSTIN	825800	825900	100	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
102	WURTH CHARLES	107200	111200	4000	\$19.58	\$0.00	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$20.17	\$0.00	\$0.00	\$20.17
352	YARBROUGH MIKE	818000	832800	14800	\$47.43	\$0.00	\$0.00	\$0.00	\$1.42	\$0.00	\$0.00	\$48.85	\$0.00	\$0.00	\$48.85
Totals for: Residential				603900	\$2,814.69	\$8.34	\$0.00	\$0.00	\$84.21	\$0.00	\$0.00	\$2,907.24	\$408.46	\$0.00	\$3,315.70

Commercial

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
830	1ST. KENTUCKY BANK	416700	419100	2400	\$13.90	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.83	\$15.15	\$0.00	\$0.00	\$15.15
382	ABRACADABRA BEAUTY SHOP	727100	732300	5200	\$23.63	\$0.00	\$0.00	\$0.00	\$0.71	\$0.00	\$1.42	\$25.76	\$0.00	\$0.00	\$25.76
127	B & M TIRE	744300	747600	3300	\$17.10	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$1.03	\$18.64	\$0.00	\$0.00	\$18.64
172	BETHLEHEM BAPTIST	1218600	1221300	2700	\$14.97	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.90	\$16.32	\$0.00	\$0.00	\$16.32
174	Bethlehem Baptist Church	13200	13200	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
174	Bruce Dewese/Ricky	873900	876900	3000	\$16.03	\$0.00	\$0.00	\$0.00	\$0.48	\$0.00	\$0.96	\$17.47	\$0.00	\$0.00	\$17.47
27	CUNNINGHAM COMMUNITY	163600	164200	600	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
197	DAD CAR WASH 79179934/01-0360-	1306600	1311300	4700	\$22.07	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$1.32	\$24.05	\$0.00	\$0.00	\$24.05
57	DOGWOOD HILLS	124300	126500	2200	\$13.19	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.79	\$14.38	\$0.00	\$0.00	\$14.38
772	DUFFS MARKET	764800	768100	3300	\$17.10	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$1.03	\$18.64	(\$13.60)	\$0.00	\$5.04
462	Extra Sharp	205600	205600	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
67	GRACELAND Management	149300	159100	9800	\$35.03	\$0.00	\$0.00	\$0.00	\$1.05	\$0.00	\$2.10	\$38.18	\$41.71	\$0.00	\$79.89
192	HAMMONDS ACCOUNTING & 79463637/01-0350-	857100	860900	3800	\$18.87	\$0.00	\$0.00	\$0.00	\$0.57	\$0.00	\$1.13	\$20.57	\$0.00	\$0.00	\$20.57
217	POST OFFICE	143200	143400	200	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
447	SAMS DONALD (FARM) 85029214/01-0870-	211500	211500	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
52	TANKERSLY BOB	321200	326400	5200	\$23.63	\$0.00	\$0.00	\$0.00	\$0.71	\$0.00	\$1.42	\$25.76	\$22.89	\$0.00	\$13.60
32	VFW 9060470/01-0060-0	16500	18500	2000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	(\$96.47)	\$0.00	(\$82.87)
Totals for: Commercial			48400		\$290.40	\$0.00	\$0.00	\$0.00	\$8.69	\$0.00	\$17.43	\$316.52	(\$45.47)	\$0.00	\$271.05
Grand Totals			652500		\$3,105.09	\$8.34	\$0.00	\$0.00	\$92.90	\$0.00	\$17.43	\$3,223.76	\$362.99	\$0.00	\$3,586.75
# of Customers Billed			152	1	0	0	0	0							

Cunningham Water District

Tuesday, June 22, 2010

Detail Report

No Water

Route	Customer/No	Previous	Current	Usage E	Amount	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
187	FIRE DEPT	8724300	8724900	600	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals for: No Water				600	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Residential

Route	Customer/No	Previous	Current	Usage E	Amount	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
887	ADAMS DARCY	1449100	1458000	8900	\$32.80	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$33.78	\$24.59	\$0.00	\$58.37
377	ARMOUR DON	869900	872000	2100	\$12.84	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$13.23	\$0.00	\$0.00	\$13.23
392	ARMOUR RAYMOND	1048600	1053500	4900	\$22.78	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$23.46	\$0.00	\$0.00	\$23.46
367	BALLARD BRIAN	2266300	2275600	9300	\$33.79	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$34.80	\$98.93	\$0.00	\$133.73
152	BAPTIST PARSONAGE	1416000	1421900	5900	\$25.36	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$26.12	\$0.00	\$0.00	\$26.12
822	BARRGER GEORGE	675900	678100	2200	\$13.19	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$13.59	\$0.00	\$0.00	\$13.59
597	BARRIGER BRODIE	1295500	1304700	9200	\$33.55	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$34.56	\$0.00	\$0.00	\$34.56
892	BEAN CHARLES	806400	807800	1400	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
465	BENNETT SARAH	833500	838200	4700	\$22.07	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$22.73	\$0.00	\$0.00	\$22.73

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
137	BLACKWELL RICKIE	1213900	1222600	8700	\$32.31	\$8.34	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$41.62	\$0.00	\$0.00	\$41.62
167	BONE EDRA	21400	22100	700	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
157	BONE MIKE	973900	983100	9200	\$33.55	\$0.00	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$34.56	\$37.11	\$0.00	\$71.67
267	BOREN DAVID	1091200	1096600	5400	\$24.12	\$0.00	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$24.84	\$0.00	\$0.00	\$24.84
782	BOSWELL DAVID	1736800	1740500	3700	\$18.52	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$19.08	\$0.00	\$0.00	\$19.08
572	BROWN CASEY	641700	655700	14000	\$45.45	\$0.00	\$0.00	\$0.00	\$1.36	\$0.00	\$0.00	\$46.81	\$0.00	\$0.00	\$46.81
322	BROWN MARK	498800	503100	4300	\$20.65	\$0.00	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$21.27	\$0.00	\$0.00	\$21.27
532	BRUFF JEREMY	369400	374900	5500	\$24.37	\$0.00	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$25.10	\$0.00	\$0.00	\$25.10
84	BURGESS BILL	587100	587400	300	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
537	BURGESS PATSY	603800	606100	2300	\$13.55	\$0.00	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$13.96	\$0.00	\$0.00	\$13.96
402	BYRNES NANCY	359800	359800	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
332	Carico Suzanne	964800	966100	1300	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
7	CARTER JERRY	95500	98400	2900	\$15.68	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	(\$2.03)	\$0.00	\$14.12
842	CASTLEBERRY RAY	668700	670700	2000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
112	CHANDLER DANIEL	134300	137000	2700	\$14.97	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$15.42	\$0.00	\$0.00	\$15.42

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
477	CORINTH METHODIST 8853120/01-0930-	1172800	1172800	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
677	DAVIS BRO FARMS 91060458/01-1160-	1857000	1858700	1700	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
357	DAVIS JOE DALE 90106917/01-0680-	1185200	1190000	4800	\$22.42	\$0.00	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$23.09	\$0.00	\$0.00	\$23.09
242	DAVIS WENDY 91060452/01-0450-	703400	705200	1800	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
487	Dejammatt Jason 579600	590689	590689	11089E	\$38.23	\$0.00	\$0.00	\$0.00	\$1.15	\$0.00	\$0.00	\$39.38	\$0.00	\$0.00	\$39.38
397	DEJARNETT SHANE 88847996/01-0760-	995600	999900	4300	\$20.65	\$0.00	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$21.27	\$0.00	\$0.00	\$21.27
417	DELONG RICHARD 88948019/01-0810-	498200	541900	43700	\$119.11	\$0.00	\$0.00	\$0.00	\$3.57	\$0.00	\$0.00	\$122.68	\$0.00	\$0.00	\$122.68
177	DEWEESE A. L. 88848015/01-0330-	2108900	2110600	1700	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
517	DRAPER MICHAEL S. 90387749/01-1040-	497600	500900	3300	\$17.10	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
522	DRAPER MIKE 88847992/01-1030-	773500	775500	2000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
162	DUNN EMILY 87152928/01-0280-	795700	801200	5500	\$24.37	\$0.00	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$25.10	\$18.34	\$0.00	\$43.44
182	DURR GREG 88847989/01-0340-	1177200	1178000	800	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
404	EDGING SHELBY 8853089/01310-0	761800	763900	2100	\$12.84	\$0.00	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$13.23	\$31.23	\$0.00	\$44.46
847	ELLEGOOD PATRICIA 8853089/01310-0	768300	768500	200	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
207	FIGLEY JAMES 91060456/01-0380-	1477700	1490700	13000	\$42.97	\$0.00	\$0.00	\$0.00	\$1.29	\$0.00	\$0.00	\$44.26	\$0.00	\$0.00	\$44.26

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
12	FLEMING JANICE	278300	281200	2900	\$15.68	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15
527	FLEMINGS JAMES	540000	540000	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
277	FRASER LARRY	500500	505800	5300	\$23.87	\$0.00	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$24.59	\$24.34	\$0.00	\$12.85
567	Garrett David	398200	400700	2500	\$14.26	\$0.00	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$14.69	\$0.00	\$0.00	\$14.69
230	Garrett Don	49000	50700	1700	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$2.80	\$0.00	\$15.65
442	Garrett Kevin	1375900	1379400	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.00	\$0.00	\$18.34
560	GARRETT KRIS	1281600	1285500	3900	\$19.23	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$19.81	\$0.00	\$0.00	\$19.81
272	GARRETTMICHEL LE	714900	718900	4000	\$19.58	\$0.00	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$20.17	\$0.00	\$0.00	\$20.17
817	GEVEDEN KIM	569100	575500	6400	\$26.60	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$27.40	\$0.00	\$0.00	\$27.40
222	GIBSON Pam	1275100	1289800	14700	\$47.19	\$0.00	\$0.00	\$0.00	\$1.42	\$0.00	\$0.00	\$48.61	\$16.15	\$0.00	\$64.76
877	GIBSON RONNIE	574900	577600	2700	\$14.97	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$15.42	\$0.00	\$0.00	\$15.42
407	GIBSON S.S	973900	977100	3200	\$16.74	\$0.00	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$17.24	\$0.00	\$0.00	\$17.24
602	GISH JENNIFER	907900	914300	6400	\$26.60	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$27.40	\$0.00	\$0.00	\$27.40
427	Glen Khoure	849900	857700	7800	\$30.07	\$0.00	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$30.97	\$26.84	\$0.00	\$57.81
362	GLOVER JOSH	962700	965000	2300	\$13.55	\$0.00	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$13.96	\$13.08	\$0.00	\$27.04
88848013/01-0680-															13.04

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
657	GORLEY MONTY	825500	828900	3400	\$17.45	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$17.97	\$18.34	\$0.00	\$36.31
77	Graceland Management 077	151700	154200	2500	\$14.26	\$0.00	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$14.69	\$0.00	\$0.00	\$14.69
252	HALL PARVIN	927400	930700	3300	\$17.10	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
422	HAMMONDS BARTON	1255200	1255200	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
327	HAMMONDS DAVID	587000	590400	3400	\$17.45	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$17.97	\$0.00	\$0.00	\$17.97
232	HAMMONDS DENVER	114200	117200	3000	\$16.03	\$0.00	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$16.51	\$0.00	\$0.00	\$16.51
617	HARRIS CLIFF	610500	616000	5500	\$24.37	\$0.00	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$25.10	\$0.00	\$0.00	\$25.10
527	HARVEY TIM	376600	379500	2900	\$15.68	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$22.73	\$0.00	\$38.88
797	HAYWARD OMA JEAN	895300	900800	5500	\$24.37	\$0.00	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$25.10	(\$0.40)	\$0.00	\$24.70
857	HICKS BECKY	1513900	1518900	5000	\$23.13	\$0.00	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$23.82	\$23.07	\$0.00	\$46.89
787	HOOK SHAWN	1035500	1039500	4000	\$19.58	\$0.00	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$20.17	\$0.00	\$0.00	\$20.17
282	JACKSON OLEAN	662200	663700	1500	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$14.32	\$0.00	\$27.17
17	KENDALL PEYTON	100200	101300	1100	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
792	KENT M. L.	265600	266900	1300	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$12.85	\$0.00	\$25.70
437	LANGSTON GALEN	35400	41700	6300	\$26.35	\$0.00	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$27.14	\$0.00	\$0.00	\$27.14

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
552	LANGSTON HERB	469300	472600	3300	\$17.10	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
867	LARKINS JEREMY	923400	938100	14700	\$47.19	\$0.00	\$0.00	\$0.00	\$1.42	\$0.00	\$0.00	\$48.61	\$1.64	\$0.00	\$50.25
37	LEE JAMES	180400	183900	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.00	\$0.00	\$18.34
562	LEE JEREMY	591000	593700	2700	\$14.97	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$15.42	\$12.51	\$0.00	\$27.93
592	LONG JAMES	704400	709800	5400	\$24.12	\$0.00	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$24.84	\$0.00	\$0.00	\$24.84
220	MAJURAS B.J.	742400	750500	8100	\$30.82	\$0.00	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$31.74	\$20.42	\$0.00	\$52.16
302	MARTIN RAMONA	741200	743400	2200	\$13.19	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$13.59	\$0.00	\$0.00	\$13.59
612	MAYES KERRY	728400	731100	2700	\$14.97	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$15.42	\$18.34	\$0.00	\$33.76
497	MCBRIDE WAYNE	450600	453900	3300	\$17.10	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$16.15	\$0.00	\$33.76
22	MCCOY BOBBY	415900	425600	9700	\$34.79	\$0.00	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$35.83	\$0.00	\$0.00	\$35.83
42	MEEKS CLAUDETTE	279600	282300	2700	\$14.97	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$15.42	\$0.00	\$0.00	\$15.42
262	MOORE GARY	741300	750400	9100	\$33.30	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$34.30	\$0.00	\$0.00	\$34.30
812	MORAN KEVIN	791200	795200	4000	\$19.58	\$0.00	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$20.17	\$0.00	\$0.00	\$20.17
117	MORRIS JOE	488800	491400	2600	\$14.61	\$0.00	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$15.05	\$0.00	\$0.00	\$15.05
107	MORRIS STEWART	192800	196200	3400	\$17.45	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$17.97	\$0.00	\$0.00	\$17.97

Route	Customer/No	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
492	MOSS H. M. 87622067/01-0960-	637900	637900	0	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
257	MURPHY BRIGITTE 8855311/01-0480-	1419100	1422800	3700	\$18.52	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$19.08	(\$0.26)	\$0.00	\$18.82
622	MURPHY GREG 90367750/01-1140-	957100	959300	2200	\$13.19	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$13.59	\$15.66	\$0.00	\$29.25
147	PRATHER JERRI 92768558/01-0260-	113600	117000	3400	\$17.45	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$17.97	\$18.34	\$0.00	\$36.31
627	PRESSON JAMES 88848020/01-1230-	403100	404000	900	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$12.85	\$0.00	\$25.70
212	PRESSON LLOYD 91060454/01-0390-	447900	449800	1900	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
802	PROVOW DEBORAH 80378617/01-0610-	913400	919400	6000	\$25.61	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$26.38	\$0.00	\$0.00	\$26.38
312	PUCKETT ZULEEMA 91080457/01-0550-	672500	677900	5400	\$24.12	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$24.84	\$37.49	\$0.00	\$62.33
292	RAMBO DAVID 90467023/01-1350-	1254400	1258400	4000	\$19.58	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$20.17	-\$20.90	\$0.00	\$41.07
872	REDFORD VICKIE 89147895/01-1070-	924900	939500	14600	\$46.94	\$0.00	\$0.00	\$1.41	\$0.00	\$0.00	\$48.35	\$0.00	\$0.00	\$48.35
547	REXROAT PEGGY 88147895/01-1070-	393400	397500	4100	\$19.94	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$20.54	\$17.97	\$0.00	\$38.51
548	RIALS Hubert 89194931	281700	285300	3600	\$18.16	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$18.70	(\$12.85)	\$0.00	\$5.85
347	ROBBINS RONDA 89193069/01-0660-	526500	529400	2900	\$15.68	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15
832	ROOK HOUSE 69761360/03	786200	786300	100	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
432	Ryan Crambaugh 90466963/01-0840-	243700	258600	14900	\$47.68	\$0.00	\$0.00	\$1.43	\$0.00	\$0.00	\$49.11	\$0.00	\$0.00	\$49.11

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
142	SAMS CURTIS 83275448/01	593300	596700	3400	\$17.45	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$17.97	\$0.00	\$0.00	\$17.97
452	SAMS DONALD (HOME) 84451817/01-0880-	619300	619800	500	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
202	Sanderson Ann 90466968/01-0090-	911400	914600	3200	\$16.74	\$0.00	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$17.24	\$0.00	\$0.00	\$17.24
405	Scott Unsell 0441	1043600	1066000	22400	\$66.28	\$0.00	\$0.00	\$0.00	\$1.99	\$0.00	\$0.00	\$68.27	\$12.85	\$0.00	\$81.12
47	SHELBOURN J. W. 90466968/01-0090-	108300	110200	1900	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
502	SHELBOURNE BETTY 88553119/01-0980-	1071400	1071900	500	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
62	SLONE CRAYNOR 91060471/01-0120-	115700	117500	1800	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
507	SOLOMON TERRY 08944801/01-0990-	1017900	1028700	10800	\$37.51	\$0.00	\$0.00	\$0.00	\$1.13	\$0.00	\$0.00	\$38.64	\$0.00	\$0.00	\$38.64
412	SPEED TONYA 9036773/01-0800-	1271100	1274200	3100	\$16.39	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$0.00	\$16.88	\$0.00	\$0.00	\$16.88
542	Spiceland Doug 88624189/01-1240-	760600	765600	5000	\$23.13	\$0.00	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$23.82	\$24.59	\$0.00	\$48.41
862	STIGALL BENNIE 89194553/01-1340-	544300	553000	8700	\$32.31	\$0.00	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$33.28	\$0.00	\$0.00	\$33.28
807	STOVALL MILDRED 88624189/01-1240-	150200	151200	1000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
557	SULLIVAN CAROLINE 95117715/01-1090-	547600	550000	2400	\$13.90	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$14.32	\$0.00	\$0.00	\$14.32
97	SUMMERS ALTON 6794357/01-0180-0	0	6500	6500	\$26.85	\$0.00	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$27.66	\$0.00	\$0.00	\$27.66
777	SUMMERS BRENDA 88848017/01-1180-	1142600	1143900	1300	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
132	SUMMERS DATHIEL 888480162	628700	633500	4800	\$22.42	\$0.00	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$23.09	\$14.70	\$0.00	23.09 \$37.76
92	SUMMERS STEVE	151100	156300	5200	\$23.63	\$0.00	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$24.34	\$24.63	\$0.00	24.34 \$45.97
72	TANKERSLY MIKE 91145733/01-0140-	280600	295300	14700	\$47.19	\$0.00	\$0.00	\$0.00	\$1.42	\$0.00	\$0.00	\$48.61	\$0.00	\$0.00	\$48.61
577	TERRY J. W. 95118088/01-1113-	892700	899200	6500	\$26.85	\$0.00	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$27.66	\$24.84	\$0.00	\$52.50
139	TERRY LINA SUE 6784353-001	100	500	400	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
247	THARP EVA 91060466/01-0460-	281600	282700	1100	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
457	THARP LARRY 90466997/01-0890-	1447500	1449500	2000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
882	THOMAS BOBBY 88553091/01370-0	1102300	1104700	2400	\$13.90	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$14.32	\$0.00	\$0.00	\$14.32
317	THROGMORTON TODD 90466993/01-0590-	81700	92200	10500	\$36.77	\$0.00	\$0.00	\$0.00	\$1.10	\$0.00	\$0.00	\$37.87	\$37.41	\$0.00	37.87 \$74.96
297	TIBBS MARGARET 89193583/01-0560-	179400	180500	1100	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
536	TITUS WILLIAM 88141258/01-1119-	97100	100500	3400	\$17.45	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$17.97	\$0.00	\$0.00	\$17.97
607	TOON ELMER 88141258/01-1119-	246900	248300	1400	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
123	TURNER JASON 82553233	6900	7100	200	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
342	TURNER Shelli 83161930/01-0650-	1253700	1258200	4500	\$21.36	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$22.00	\$52.83	\$0.00	12.00 \$74.83
122	VANDERBURG ROBBIE 91144858/01	314500	319500	5000	\$23.13	\$0.00	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$23.82	\$0.00	\$0.00	\$23.82

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
372	VINARD BILLY	1479500	1487200	7700	\$29.83	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$30.72	\$0.00	\$0.00	\$30.72
337	VINSON DELORIS	371800	374900	3100	\$16.39	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$0.00	\$16.88	\$0.00	\$0.00	\$16.88
227	Walker Theresa	186900	201900	15000	\$47.93	\$0.00	\$0.00	\$0.00	\$1.44	\$0.00	\$0.00	\$49.37	\$0.00	\$0.00	\$49.37
287	WASSON BRANDON	329500	333000	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.00	\$0.00	\$18.34
837	Willis JANICE	618600	619000	400	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
582	WILLIS JUSTIN	0	4700	4700	\$22.07	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$22.73	\$12.85	\$0.00	\$35.58
102	WURTH CHARLES	111200	114900	3700	\$18.52	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$19.08	\$0.00	\$0.00	\$19.08
352	YARBROUGH MIKE	832800	849700	16900	\$52.64	\$0.00	\$0.00	\$0.00	\$1.58	\$0.00	\$0.00	\$54.22	\$0.00	\$0.00	\$54.22
Totals for: Residential				659389	\$2,975.73	\$8.34	\$0.00	\$0.00	\$89.11	\$0.00	\$0.00	\$3,073.18	\$874.05	\$0.00	\$3,947.23

Commercial

Route	Customer/No	Previous	Current	Usage	E Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
830	1ST. KENTUCKY BANK	419100	421900	2800	\$15.32	\$0.00	\$0.00	\$0.00	\$0.46	\$0.00	\$0.92	\$16.70	(\$12.85)	\$0.00	\$3.85
382	ABRACADABRA BEAUTY SHOP	732300	736600	4300	\$20.65	\$0.00	\$0.00	\$0.00	\$0.62	\$0.00	\$1.24	\$22.51	\$0.00	\$0.00	\$22.51
127	B & M TIRE	747600	749400	1800	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
172	BETHLEHEM BAPTIST	1221300	1223500	2200	\$13.19	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.79	\$14.38	\$0.00	\$0.00	\$14.38
174	Bethlehem Baptist Church	13200	13200	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
174	Bruce Dewese/Ricky	876900	880200	3300	\$17.10	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$1.03	\$18.64	\$0.00	\$0.00	\$18.64
27	CUNNINGHAM COMMUNITY	164200	165100	900	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
197	D&D CAR WASH	1311300	1315200	3900	\$19.23	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$1.15	\$20.96	\$0.00	\$0.00	\$20.96
57	DOGWOOD HILLS	126500	129600	3100	\$16.39	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$0.98	\$17.86	\$0.00	\$0.00	\$17.86
772	DUFF'S MARKET	768100	772700	4600	\$21.71	\$0.00	\$0.00	\$0.00	\$0.65	\$0.00	\$1.30	\$23.66	\$0.00	\$0.00	\$23.66
462	Extra Sharp	205600	205600	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
67	GRACELAND Management	159100	166500	7400	\$29.08	\$0.00	\$0.00	\$0.00	\$0.87	\$0.00	\$1.74	\$31.69	\$0.00	\$0.00	\$31.69
192	HAMMONDS ACCOUNTING & 79463637/01-0350-	860900	864000	3100	\$16.39	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$0.98	\$17.86	\$0.00	\$0.00	\$17.86
217	POST OFFICE	143400	143600	200	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
447	SAMS DONALD (FARM)	211500	213500	2000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
52	TANKERSLY BOB	326400	330200	3800	\$18.87	\$0.00	\$0.00	\$0.00	\$0.57	\$0.00	\$1.13	\$20.57	\$0.00	\$0.00	\$20.57
32	VFW	18500	20300	1800	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
	9060470/01-0060-0					\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	(\$82.87)			(\$69.27)
Totals for: Commercial			45200		\$275.29	\$0.00	\$0.00	\$0.00	\$8.23	\$0.00	\$16.51	\$300.03	\$0.00	\$0.00	\$217.91
Grand Totals			705189		\$3,251.02	\$8.34	\$0.00	\$0.00	\$97.34	\$0.00	\$16.51	\$3,373.21	\$0.00	\$0.00	\$4,165.14
# of Customers Billed			154	1	0	0	0	0	0	0	0	\$791.93	\$0.00	\$0.00	\$4,165.14

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
892	BEAN CHARLES 9046702701-1390-	807800	810500	2700	\$14.97	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$15.42	\$0.00	\$0.00	\$15.42
465	BENNETT SARAH 465-005	838200	845100	6900	\$27.84	\$0.00	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$28.68	\$22.73	\$0.00	\$51.41
137	BLACKWELL RICKIE 268700/01-0250-01	1222600	1236900	14300	\$46.19	\$8.34	\$0.00	\$0.00	\$1.39	\$0.00	\$0.00	\$55.92	\$0.00	\$0.00	\$55.92
167	BONE EDRA 5563615	22100	23000	900	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
157	BONE MIKE 8847990/01-0280-	983100	997300	14200	\$45.95	\$0.00	\$0.00	\$0.00	\$1.38	\$0.00	\$0.00	\$47.33	\$0.00	\$0.00	\$47.33
267	BOREN DAVID 95117714/01-0500-	1096600	1104700	8100	\$30.82	\$0.00	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$31.74	\$0.00	\$0.00	\$31.74
782	BOSWELL DAVID 88553117/01-1190-	1740500	1757400	16900	\$52.64	\$0.00	\$0.00	\$0.00	\$1.58	\$0.00	\$0.00	\$54.22	\$0.00	\$0.00	\$54.22
572	BROWN CASEY 88141072/01-1120-	655700	679500	23800	\$69.75	\$0.00	\$0.00	\$0.00	\$2.09	\$0.00	\$0.00	\$71.84	\$0.00	\$0.00	\$71.84
322	BROWN MARK 82300769/01-0600-	503100	509900	6600	\$27.59	\$0.00	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$28.42	\$0.00	\$0.00	\$28.42
532	BRUFF JEREMY 81060459/01-1020-	374900	378000	3100	\$16.39	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$0.00	\$16.88	\$25.10	\$0.00	\$41.98
84	BURGESS BILL Second Account	587400	589800	2400	\$13.90	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$14.32	\$0.00	\$0.00	\$14.32
537	BURGESS PATSY 88141687/01-1050-	606100	610500	14400	\$21.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$21.63	\$0.00	\$0.00	\$21.63
402	BYRNES NANCY 86086202/01-0770-	359800	359800	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
7	CARTER JERRY 88553092/01-0010-	98400	102600	4200	\$20.29	\$0.00	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$20.90	\$14.12	\$0.00	\$55.02
842	CASTLEBERRY RAY 90367729/01-1300-	670700	672900	2200	\$13.19	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$13.59	\$0.00	\$0.00	\$13.59

Handwritten notes:
 PD 12.25
 PD 15.12
 2.97

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
112	CHANDLER DANIEL	137000	140500	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.00	\$0.00	\$18.34
477	CORINTH METHODIST 88553120/01-0930-	1172800	1172800	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
677	DAVIS BRO FARMS 91060458/01-1160-	1858700	1860500	1800	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
357	DAVIS JOE DALE 90106917/01-0680-	1190000	1195280	5280E	\$23.82	\$0.00	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$24.53	\$0.00	\$0.00	\$24.53
242	DAVIS WENDY 91060452/01-0450-	705200	705400	200	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
487	Dejammatt Jason 88847996/01-0760-	590689	620000	29311	\$83.42	\$0.00	\$0.00	\$0.00	\$2.50	\$0.00	\$0.00	\$85.92	\$0.00	\$0.00	\$85.92
397	DEJARNETT SHANE 88848019/01-0810-	999900	1002800	2900	\$15.68	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15
417	DELONG RICHARD 88848019/01-0810-	541900	558400	16500	\$51.65	\$0.00	\$0.00	\$0.00	\$1.55	\$0.00	\$0.00	\$53.20	\$0.00	\$0.00	\$53.20
177	DEWEESE A. L. 88848015/01-0330-	2110600	2112900	2300	\$13.55	\$0.00	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$13.96	\$0.00	\$0.00	\$13.96
517	DRAPER MICHAEL S. 90367749/01-1040-	500900	504530	3630E	\$18.27	\$0.00	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$18.82	\$0.00	\$0.00	\$18.82
522	DRAPER MIKE 88847992/01-1030-	775500	777100	1600	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
162	DUNN EMILY 87152828/01-0290-	801200	815600	14400	\$46.44	\$0.00	\$0.00	\$0.00	\$1.39	\$0.00	\$0.00	\$47.83	\$0.00	\$0.00	\$47.83
404	EDGING SHELBY 88553089/01-310-0	763900	766900	3000	\$16.03	\$0.00	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$16.51	\$0.00	\$0.00	\$16.51
847	ELLEGOOD PATRICIA 88553089/01-310-0	768500	769600	1100	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
207	FIGLEY JAMES 91060456/01-0380-	1490700	1512000	21300	\$63.55	\$0.00	\$0.00	\$0.00	\$1.91	\$0.00	\$0.00	\$65.46	\$0.00	\$0.00	\$65.46

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
12	FLEMING JANICE	281200	284390	3190E	\$16.70	\$0.00	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$17.20	\$0.00	\$0.00	\$17.20
527	FLEMINGS JAMES	540000	540000	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
277	FRASER LARRY	505800	512000	6200	\$26.11	\$0.00	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$26.89	\$0.00	\$0.00	\$26.89
567	Garrett David	400700	404600	3900	\$19.23	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$19.81	\$0.00	\$0.00	\$19.81
230	Garrett Don	50700	53100	2400	\$13.90	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$14.32	\$0.00	\$0.00	\$14.32
442	Garrett Kevin	1379400	1384700	5300	\$23.87	\$0.00	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$24.59	\$0.00	\$0.00	\$24.59
560	GARRETT KRIS	1285500	1290000	4500	\$21.36	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00	\$22.00
272	GARRETTMICHEL LE	718900	721100	2200	\$13.19	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$13.59	\$0.00	\$0.00	\$13.59
817	GEVEDEN KIM	575500	585100	9600	\$34.54	\$0.00	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$35.58	\$0.00	\$0.00	\$35.58
222	GIBSON Pam	1289800	1300200	10400	\$36.52	\$0.00	\$0.00	\$0.00	\$1.10	\$0.00	\$0.00	\$37.62	\$48.61	\$0.00	\$86.23
877	GIBSON RONNIE	577600	583400	5800	\$25.11	\$0.00	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$25.86	\$0.00	\$0.00	\$25.86
407	GIBSON S.S	977100	980500	3400	\$17.45	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$17.97	\$0.00	\$0.00	\$17.97
602	GISH JENNIFER	914300	922600	8300	\$31.31	\$0.00	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$32.25	\$0.00	\$0.00	\$32.25
427	Glen Khourie	857700	871200	13500	\$44.21	\$0.00	\$0.00	\$0.00	\$1.33	\$0.00	\$0.00	\$45.54	\$0.00	\$0.00	\$45.54
362	GLOVER JOSH	965000	967900	2900	\$15.68	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$13.04	\$0.00	\$29.19

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
657	GORLEY MONTY	828900	834500	5600	\$24.62	\$0.00	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$25.36	(\$3.69)	\$0.00	\$21.67
77	Graceland Management 077	154200	157700	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.00	\$0.00	\$18.34
252	HALL PARVIN	930700	936500	5800	\$25.11	\$0.00	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$25.86	\$17.61	\$0.00	\$43.47
422	HAMMONDS BARTON	1255200	1256100	900	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
327	HAMMONDS DAVID	590400	595300	4900	\$22.78	\$0.00	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$23.46	\$0.00	\$0.00	\$23.46
232	HAMMONDS DENVER	117200	120800	3600	\$18.16	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$18.70	\$0.00	\$0.00	\$18.70
617	HARRIS CLIFF	616000	622400	6400	\$26.60	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$27.40	\$0.00	\$0.00	\$27.40
527	HARVEY TIM	379500	383000	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.00	\$0.00	\$18.34
797	HAYWARD OMA JEAN	900800	909300	8500	\$31.81	\$0.00	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$32.76	\$24.70	\$0.00	\$57.46
857	HICKS BECKY	1518900	1524800	5900	\$25.36	\$0.00	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$26.12	\$21.99	\$0.00	\$48.01
787	HOOK SHAWN	1039500	1044100	4600	\$21.71	\$0.00	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$22.36	\$0.00	\$0.00	\$22.36
282	JACKSON OLEAN	663700	672000	8300	\$31.31	\$0.00	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$32.25	\$12.85	\$0.00	\$45.10
17	KENDALL PEYTON	101300	103000	1700	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
792	KENT M. L.	266900	268500	1600	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
437	LANGSTON GALEN	41700	51700	10000	\$35.53	\$0.00	\$0.00	\$0.00	\$1.07	\$0.00	\$0.00	\$36.60	\$0.00	\$0.00	\$36.60

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
552	LANGSTON HERB	472500	477100	4500	\$21.36	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00	\$22.00
867	LARKINS JEREMY	938100	955000	16900	\$52.64	\$0.00	\$0.00	\$0.00	\$1.58	\$0.00	\$0.00	\$54.22	\$10.25	\$0.00	\$64.47
37	LEE JAMES	183900	191500	7600	\$29.58	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$30.47	\$0.00	\$0.00	\$30.47
562	LEE JEREMY	593700	596900	3200	\$16.74	\$0.00	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$17.24	\$0.00	\$0.00	\$17.24
592	LONG JAMES	709800	715300	5500	\$24.37	\$0.00	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$25.10	\$0.00	\$0.00	\$25.10
220	MAJURAS B.J.	750500	763900	13400	\$43.96	\$0.00	\$0.00	\$0.00	\$1.32	\$0.00	\$0.00	\$45.28	\$52.16	\$0.00	\$97.44
302	MARTIN RAMONA	743400	746900	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.00	\$0.00	\$18.34
612	MAYES KERRY	731100	734400	3300	\$17.10	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
497	MCBRIDE WAYNE	453900	458600	4700	\$22.07	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$22.73	\$0.00	\$0.00	\$22.73
22	MCCOY BOBBY	425600	439100	13500	\$44.21	\$0.00	\$0.00	\$0.00	\$1.33	\$0.00	\$0.00	\$45.54	\$0.00	\$0.00	\$45.54
42	MEEKS CLAUDETTE	282300	285270	2970E	\$15.92	\$0.00	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$16.40	\$0.00	\$0.00	\$16.40
262	MOORE GARY	750400	760800	10400	\$36.52	\$0.00	\$0.00	\$0.00	\$1.10	\$0.00	\$0.00	\$37.62	\$0.00	\$0.00	\$37.62
812	MORAN KEVIN	795200	799700	4500	\$21.36	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00	\$22.00
117	MORRIS JOE	491400	493900	2500	\$14.26	\$0.00	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$14.69	\$0.00	\$0.00	\$14.69
107	MORRIS STEWART	196200	200400	4200	\$20.29	\$0.00	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$20.90	\$0.00	\$0.00	\$20.90

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
492	MOSS H. M.	637900	637900	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
257	MURPHY BRIGITTE	1422800	1428400	5600	\$24.62	\$0.00	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$25.36	\$18.82	\$0.00	\$44.18
622	MURPHY GREG	959300	962900	3600	\$18.16	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$18.70	(\$0.12)	\$0.00	\$18.58
147	PRATHER JERRI	117000	123900	6900	\$27.84	\$0.00	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$28.68	\$0.00	\$0.00	\$28.68
627	PRESSON JAMES	404000	405000	1000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
212	PRESSON LLOYD	449800	453700	3900	\$19.23	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$19.81	\$0.00	\$0.00	\$19.81
802	PROVOW DEBORAH	919400	924400	5000	\$23.13	\$0.00	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$23.82	\$0.00	\$0.00	\$23.82
312	PUCKETT ZULEEMA	677900	684600	6700	\$27.35	\$0.00	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$28.17	\$32.33	\$0.00	\$60.50
292	RAMBO DAVID	1258400	1263200	4800	\$22.42	\$0.00	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$23.09	\$0.00	\$0.00	\$23.09
872	REDFORD VICKIE	939500	951000	11500	\$39.25	\$0.00	\$0.00	\$0.00	\$1.18	\$0.00	\$0.00	\$40.43	\$0.00	\$0.00	\$40.43
547	REXCOAT PEGGY	397500	401400	3900	\$19.23	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$19.81	\$0.00	\$0.00	\$19.81
548	RIALS Hubert	285300	287800	2500	\$14.26	\$0.00	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$14.69	\$0.00	\$0.00	\$14.69
347	ROBBINS RONDA	529400	543800	14400	\$46.44	\$0.00	\$0.00	\$0.00	\$1.39	\$0.00	\$0.00	\$47.83	\$0.00	\$0.00	\$47.83
832	ROOK HOUSE	786300	792200	5900	\$25.36	\$0.00	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$26.12	\$0.00	\$0.00	\$26.12
432	Ryan Crambaugh	258600	294600	36000	\$100.01	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$103.01	\$0.00	\$0.00	\$103.01

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
142	SAMS CURTIS 83275448/01	596700	601200	4500	\$21.36	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00	\$22.00
452	SAMS DONALD (HOME) 84451817/01-0880-	619800	619900	100	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
202	Sanderson Ann	914600	918400	3800	\$18.87	\$0.00	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$19.44	\$0.00	\$0.00	\$19.44
405	Scott Unsell	1066000	1067100	1100	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	(\$2.76)	\$0.00	\$16.68
47	SHELBOURN J. W. 90466888/01-0090-	110200	113100	2900	\$15.68	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$81.12	\$0.00	\$93.97
502	SHELBOURNE BETTY 88553119/01-0880-	1071900	1072900	1000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	(\$0.15)	\$0.00	\$16.00
62	SLONE CRAYNOR	117500	123500	6000	\$25.61	\$0.00	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$26.38	\$0.00	\$0.00	\$12.85
507	SOLOMON TERRY 08944901/01-0890-	1028700	1037400	8700	\$32.31	\$0.00	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$33.28	\$0.00	\$0.00	\$12.85
412	SPEED TONYA 90367733/01-0800-	1274200	1278300	4100	\$19.94	\$0.00	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$20.54	\$0.00	\$0.00	12.85 \$26.38
542	Spiceland Doug	765600	772800	7200	\$28.59	\$0.00	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$29.45	\$0.00	\$0.00	\$20.54
862	STIGALL BENNIE 89184553/01-1340-	553000	564600	11600	\$39.50	\$0.00	\$0.00	\$0.00	\$1.19	\$0.00	\$0.00	\$40.69	\$0.00	\$0.00	\$29.45
807	STOVALL MILDRED 88624189/01-1240-	151200	152300	1100	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$40.69
557	SULLIVAN CAROLINE 95117715/01-1080-	550000	552640	2640E	\$14.75	\$0.00	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$15.19	\$0.00	\$0.00	\$12.85
97	SUMMERS ALTON 6794357/01-0180-0	6500	16100	9600	\$34.54	\$0.00	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$35.58	\$0.00	\$0.00	\$15.19
777	SUMMERS BRENDA 88848017/01-1180-	1143900	1146000	2100	\$12.84	\$0.00	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$13.23	\$0.00	\$0.00	\$35.58

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
132	SUMMERS DATHIEL 88848016/2	633500	637600	4100	\$19.94	\$0.00	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$20.54	\$0.00	\$0.00	\$20.54
92	SUMMERS STEVE	156300	163500	7200	\$28.59	\$0.00	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$29.45	\$0.34	\$0.00	\$29.79
72	TANKERSLY MIKE	295300	327200	31900	\$89.84	\$0.00	\$0.00	\$0.00	\$2.70	\$0.00	\$0.00	\$92.54	\$0.00	\$0.00	\$92.54
577	TERRY J. W.	899200	906700	7500	\$29.33	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$30.21	\$0.00	\$0.00	\$30.21
139	TERRY LINA SUE	500	1600	1100	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
247	THARP EVA	282700	284300	1600	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
457	THARP LARRY	1449500	1452200	2700	\$14.97	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$15.42	\$0.00	\$0.00	\$15.42
882	THOMAS BOBBY	1104700	1107100	2400	\$13.90	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$14.32	(\$0.68)	\$0.00	\$13.64
317	THROGMORTON TODD	92200	108400	16200	\$50.91	\$0.00	\$0.00	\$0.00	\$1.53	\$0.00	\$0.00	\$52.44	\$0.00	\$0.00	\$52.44
297	TIBBS MARGARET	180500	182200	1700	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
891	93583/01-0560-														
182	Tim Puckett	1172000	1179500	7500	\$29.33	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$30.21	\$0.00	\$0.00	\$30.21
888	47989														
536	TITUS WILLIAM	100500	105000	4500	\$21.36	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00	\$22.00
607	TOON ELMER	248300	250200	1900	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
881	41258/01-1119-														
123	TURNER JASON	7100	7400	300	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
825	53233														
342	TURNER Shelli	1258200	1263900	5700	\$24.87	\$0.00	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$25.62	\$0.00	\$0.00	\$25.62
831	61930/01-0650-														

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
122	VANDERBURG ROBBIE 91144858/01	319500	321800	2300	\$13.55	\$0.00	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$13.96	\$0.00	\$0.00	\$13.96
372	VINIARD BILLY 90466994/01-0710-	1487200	1506700	19500	\$59.09	\$0.00	\$0.00	\$0.00	\$1.77	\$0.00	\$0.00	\$60.86	\$0.00	\$0.00	\$60.86
337	VINSON DELORIS 95117716/01-064-0	374900	379100	4200	\$20.29	\$0.00	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$20.90	\$0.00	\$0.00	\$20.90
227	Walker Theresa	201900	211400	9500	\$34.29	\$0.00	\$0.00	\$0.00	\$1.03	\$0.00	\$0.00	\$35.32	\$0.00	\$0.00	\$35.32
287	WASSON BRANDON	333000	337900	4900	\$22.78	\$0.00	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$23.46	\$0.00	\$0.00	\$23.46
582	WILLIS JUSTIN 90466996/01-1114-	4700	16700	12000	\$40.49	\$0.00	\$0.00	\$0.00	\$1.21	\$0.00	\$0.00	\$41.70	\$0.00	\$0.00	\$41.70
102	WURTH CHARLES 91060468/01-0180-	114900	118900	4000	\$19.58	\$0.00	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$20.17	(\$12.85)	\$0.00	\$28.85
352	YARBROUGH MIKE 89184675/01-0670-	849700	862000	12300	\$41.23	\$0.00	\$0.00	\$0.00	\$1.24	\$0.00	\$0.00	\$42.47	\$0.00	\$0.00	\$42.47
Totals for: Residential				886821	\$3,552.46	\$8.34	\$0.00	\$0.00	\$106.53	\$0.00	\$0.00	\$3,667.33	\$425.87	\$0.00	\$4,093.20

Commercial

Route	Customer/No	Previous	Current	Usage E	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
830	1ST. KENTUCKY BANK 88848021/01-1280-	421900	424980	3080E	\$16.31	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$0.98	\$17.78	\$0.00	\$0.00	\$17.78
382	ABRACADABRA BEAUTY SHOP 99195439/01-0730-	736600	742300	5700	\$24.87	\$0.00	\$0.00	\$0.00	\$0.75	\$0.00	\$1.49	\$27.11	\$0.00	\$0.00	\$27.11
127	B & M TIRE 90467025/01-0220-	749400	752600	3200	\$16.74	\$0.00	\$0.00	\$0.00	\$0.50	\$0.00	\$1.00	\$18.24	\$0.00	\$0.00	\$18.24
174	Bethlehem Baptist Church 90367751/01-0310-	13200	13200	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
172	BETHLEHEM BAPTIST 90367751/01-0310-	1223500	1227700	4200	\$20.29	\$0.00	\$0.00	\$0.00	\$0.61	\$0.00	\$1.22	\$22.12	\$0.00	\$0.00	\$22.12

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance																											
174	Bruce Dewese/Ricky	880200	883000	2800	\$15.32	\$0.00	\$0.00	\$0.00	\$0.46	\$0.00	\$0.92	\$16.70	\$0.00	\$0.00	\$16.70																											
27	CUNNINGHAM COMMUNITY	165100	167000	1900	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60																											
197	D&D CAR WASH	1315200	1320000	4800	\$22.42	\$0.00	\$0.00	\$0.00	\$0.67	\$0.00	\$1.35	\$24.44	\$0.00	\$0.00	\$24.44																											
57	DOGWOOD HILLS	129600	138000	8400	\$31.56	\$0.00	\$0.00	\$0.00	\$0.95	\$0.00	\$1.89	\$34.40	\$0.00	\$0.00	\$34.40																											
772	DUFF'S MARKET	772700	775100	2400	\$13.90	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.83	\$15.15	\$0.00	\$0.00	\$15.15																											
462	Extra Sharp	205600	205700	100	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60																											
67	GRACELAND Management	166500	175000	8500	\$31.81	\$0.00	\$0.00	\$0.00	\$0.95	\$0.00	\$1.91	\$34.67	\$0.00	\$0.00	\$34.67																											
192	HAMMONDS ACCOUNTING & 78463637/01-0360-	864000	867500	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$1.07	\$19.41	\$0.00	\$0.00	\$19.41																											
217	POST OFFICE	143600	143800	200	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60																											
447	SAMS DONALD (FARM)	213500	219500	6000	\$25.61	\$0.00	\$0.00	\$0.00	\$0.77	\$0.00	\$1.54	\$27.92	\$0.00	\$0.00	\$27.92																											
52	TANKERSLY BOB	330200	336900	6700	\$27.35	\$0.00	\$0.00	\$0.00	\$0.82	\$0.00	\$1.64	\$29.81	\$0.00	\$0.00	\$29.81																											
32	VFW	20300	22280	1980E	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60																											
9060470/01-0060-0																																										
Totals for: Commercial																																										
Grand Totals																																										
# of Customers Billed																																										
<table border="0" style="width:100%"> <tr> <td style="width:10%">953081</td> <td style="width:10%">\$6.34</td> <td style="width:10%">\$0.00</td> <td style="width:10%">\$0.00</td> <td style="width:10%">\$0.00</td> <td style="width:10%">\$116.30</td> <td style="width:10%">\$19.59</td> <td style="width:10%">\$4,023.08</td> <td style="width:10%">\$0.00</td> <td style="width:10%">\$436.44</td> <td style="width:10%">\$0.00</td> <td style="width:10%">\$296.54</td> </tr> <tr> <td colspan="11"></td> <td style="text-align:right">152</td> <td style="text-align:right">1</td> <td style="text-align:right">0</td> <td style="text-align:right">\$4,459.52</td> </tr> </table>																953081	\$6.34	\$0.00	\$0.00	\$0.00	\$116.30	\$19.59	\$4,023.08	\$0.00	\$436.44	\$0.00	\$296.54												152	1	0	\$4,459.52
953081	\$6.34	\$0.00	\$0.00	\$0.00	\$116.30	\$19.59	\$4,023.08	\$0.00	\$436.44	\$0.00	\$296.54																															
											152	1	0	\$4,459.52																												

Cunningham Water District

Monday, August 30, 2010

Period Billing Summary

No Water

	Usage	Water	Other Amount	Other Amount	Sewer	Local Tax	County Tax	State Tax	Period Total	Previous Balance	Late Fee	Total Amount
Total	10000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.78	\$0.00	\$69.78
No Water		\$0.00		\$0.00		\$0.00		\$0.00				

Residential

	Usage	Water	Other Amount	Other Amount	Sewer	Local Tax	County Tax	State Tax	Period Total	Previous Balance	Late Fee	Total Amount
Total Residential	716842	\$3,131.18	\$0.00	\$0.00	\$0.00	\$93.76	\$0.00	\$0.00	\$3,224.94	\$749.35	\$0.00	\$3,974.29

Commercial

	Usage	Water	Other Amount	Other Amount	Sewer	Local Tax	County Tax	State Tax	Period Total	Previous Balance	Late Fee	Total Amount
Total Commercial	62377	\$322.66	\$0.00	\$0.00	\$0.00	\$9.66	\$0.00	\$19.37	\$351.69	(\$55.67)	\$0.00	\$296.02
Report Totals	789219	\$3,453.84	\$0.00	\$0.00	\$0.00	\$103.42	\$0.00	\$19.37	\$3,576.63	\$763.46	\$0.00	\$4,340.09

of Customers Billed 153 0 0 0

Cunningham Water District

Detail Report

Monday, August 30, 2010

No Water

Route	Customer/No	Previous	Current	Usage E	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
332	Carico Suzanne	968300	971100	2800	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.70	\$0.00	\$25.70
182	DURR GREG	1178000	1178000	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.08	\$0.00	\$44.08
	88847989/01-0340-														
187	FIRE DEPT	8725500	8732700	7200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals for: No Water				10000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.78	\$0.00	\$69.78

Residential

Route	Customer/No	Previous	Current	Usage E	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
887	ADAMS DARCY	1464800	1472400	7600	\$29.58	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$30.47	\$28.42	\$0.00	\$58.89
377	ARMOUR DON	878900	882700	3800	\$18.87	\$0.00	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$19.44	\$0.00	\$0.00	\$19.44
	88553093/01-0720-														
392	ARMOUR RAYMOND	-4600	1200	5800	\$25.11	\$0.00	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$25.86	\$0.00	\$0.00	\$25.86
	6794547														
367	BALLARD BRIAN	2289500	2299800	10300	\$36.27	\$0.00	\$0.00	\$0.00	\$1.09	\$0.00	\$0.00	\$37.36	(\$3.64)	\$0.00	\$33.72
	88553112/01-0700-														
152	BAPTIST PARSONAGE	1427800	1434600	6800	\$27.59	\$0.00	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$28.42	\$0.00	\$0.00	\$28.42
	88847991/01-0270-														
822	BARRGER GEORGE	682700	685700	3000	\$16.03	\$0.00	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$16.51	\$0.00	\$0.00	\$16.51
	90367730/01-1270-														
597	BARRIGER BRODIE	1330400	1354500	24100	\$70.50	\$0.00	\$0.00	\$0.00	\$2.12	\$0.00	\$0.00	\$72.62	\$0.00	\$0.00	\$72.62
	98847998/01-1116-														

previous means usage from old meters

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
892	BEAN CHARLES 80467027/01-1390-	810500	812700	2200	\$13.19	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$13.59	\$15.42	\$0.00	\$29.01
465	BENNETT SARAH 465-005	845100	854200	9100	\$33.30	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$34.30	\$28.41	\$0.00	\$62.71
137	BLACKWELL RICKIE 5563502	-24900	15300	40200	\$110.43	\$0.00	\$0.00	\$0.00	\$3.31	\$0.00	\$0.00	\$113.74	(\$50.04)	\$0.00	\$63.70
167	BONE EDRA 5563615	23000	24400	1400	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
157	BONE MIKE 5563503	-9300	2100	11400	\$39.00	\$0.00	\$0.00	\$0.00	\$1.17	\$0.00	\$0.00	\$40.17	\$47.33	\$0.00	\$87.50
267	BOREN DAVID 95117714/01-0500-	1104700	1110300	5600	\$24.62	\$0.00	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$25.36	\$31.74	\$0.00	\$57.10
782	BOSWELL DAVID 5563504	-10400	600	11000	\$38.01	\$0.00	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$39.15	\$0.00	\$0.00	\$39.15
332	Brian Jennings	966100	971100	5000	\$23.13	\$0.00	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$23.82	\$0.00	\$0.00	\$23.82
572	BROWN CASEY 88141072/01-1120-	679500	688900	9400	\$34.04	\$0.00	\$0.00	\$0.00	\$1.02	\$0.00	\$0.00	\$35.06	\$46.81	\$0.00	\$81.87
322	BROWN MARK	509900	513900	4000	\$19.58	\$0.00	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$20.17	\$0.00	\$0.00	\$20.17
532	BRUFF JEREMY 6784356	-2500	300	2800	\$15.32	\$0.00	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$15.78	\$0.00	\$0.00	\$15.78
84	BURGESS BILL Second Account	589800	593900	4100	\$19.94	\$0.00	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$20.54	\$14.32	\$0.00	\$34.86
537	BURGESS PATSY 88141687/01-1050-	610500	614700	4200	\$20.29	\$0.00	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$20.90	\$0.00	\$0.00	\$20.90
402	BYRNES NANCY	200	200	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
7	CARTER JERRY 88553092/01-0010-	102600	106000	3400	\$17.45	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$17.97	\$7.05	\$0.00	\$25.02

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
842	CASTLEBERRY RAY 90367729/01-1300-	672900	674700	1800	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
112	CHANDLER DANIEL	140500	143200	2700	\$14.97	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$15.42	\$0.00	\$0.00	\$15.42
477	CORINTH METHODIST 8853120/01-0930-	1172800	1172800	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
677	DAVIS BRO FARMS 91060458/01-1160-	1860500	1863900	3400	\$17.45	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$17.97	\$0.00	\$0.00	\$17.97
357	DAVIS JOE DALE 90106917/01-0680-	1195280	1201035	5755E	\$25.00	\$0.00	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$25.75	\$0.00	\$0.00	\$25.75
242	DAVIS WENDY 91060452/01-0450-	705400	705900	500	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
487	Dejamatt Jason	620000	642000	22000	\$65.29	\$0.00	\$0.00	\$0.00	\$1.96	\$0.00	\$0.00	\$67.25	\$0.00	\$0.00	\$67.25
397	DEJARNETT SHANE 6794546	-1400	800	2200	\$13.19	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$13.59	\$0.00	\$0.00	\$13.59
417	DELONG RICHARD 6794431	-6500	800	7300	\$28.83	\$0.00	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$29.69	\$0.00	\$0.00	\$29.69
177	DEWEESE A. L.	2112900	2114700	1800	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
517	DRAPER MICHAEL S. 5563817	-2770	300	3070	\$16.28	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$0.00	\$16.77	\$18.82	\$0.00	\$35.59
522	DRAPER MIKE	777100	778500	1400	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
162	DUNN EMILY 5563501	-8000	1400	9400	\$34.04	\$0.00	\$0.00	\$0.00	\$1.02	\$0.00	\$0.00	\$35.06	\$0.00	\$0.00	\$35.06
404	EDGING SHELBY 6794548	-1900	500	2400	\$13.90	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$14.32	\$0.00	\$0.00	\$14.32
207	FIGLEY JAMES 91060456/01-0380-	1512000	1528000	16000	\$50.41	\$0.00	\$0.00	\$0.00	\$1.51	\$0.00	\$0.00	\$51.92	\$30.00	\$0.00	\$81.92

5/19/22

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
12	FLEMING JANICE 9046665/01-0020-	284390	287400	3010	\$16.07	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$16.55	\$0.00	\$0.00	\$16.55
527	FLEMINGS JAMES 5563618	0	500	500	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
277	FRASER LARRY 95117723/01-0520-	512000	519400	7400	\$29.08	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$29.95	\$0.00	\$0.00	\$29.95
567	Garrett David 89195435/01-1110-	404600	407700	3100	\$16.39	\$0.00	\$0.00	\$0.49	\$0.00	\$0.00	\$16.88	\$0.00	\$0.00	\$16.88
230	Garrett Don 95117723/01-0520-	53100	54200	1100	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$29.97	\$0.00	\$42.82
442	Garrett Kevin 6794435	-3300	1000	4300	\$20.65	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$21.27	(\$2.00)	\$0.00	\$19.27
560	GARRETT KRIS 95118086/01-0510-	1290000	1294500	4500	\$21.36	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00	\$22.00
272	GARRETTMICHEL LE 95118086/01-0510-	721100	723600	2500	\$14.26	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$14.69	\$0.00	\$0.00	\$14.69
817	GEVEDEN KIM 89191971/01-1260-	585100	591300	6200	\$26.11	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$26.89	\$0.00	\$0.00	\$26.89
222	GIBSON Pam 8853114/01-0410-	1300200	1305200	5000	\$23.13	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$23.82	\$0.00	\$0.00	\$23.82
877	GIBSON RONNIE 89194960/01-1360-	583400	588500	5100	\$23.38	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$24.08	\$0.00	\$0.00	\$24.08
407	GIBSON S.S. 679544	-2000	300	2300	\$13.55	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$13.96	\$0.00	\$0.00	\$13.96
602	GISH JENNIFER 91144143/01-1117-	922600	931800	9200	\$33.55	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$34.56	\$0.00	\$0.00	\$34.56
427	Glen Khourie 6794433	-5900	1700	7600	\$29.58	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$30.47	\$0.00	\$0.00	\$30.47
362	GLOVER JOSH 88848013/01-0690-	967900	970600	2700	\$14.97	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$15.42	\$0.19	\$0.00	\$15.61

Route	Customer/No	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
657	GORLEY MONTY 87083350/01-1150-	834500	841800	7300	\$28.83	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$29.69	\$21.67	\$0.00	\$51.36
77	Graceland Management 077	157700	160600	2900	\$15.68	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15
252	HALL PARVIN 79507659/01-0470-	936500	940100	3600	\$18.16	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$18.70	\$0.00	\$0.00	\$18.70
422	HAMMONDS BARTON 6794430	-1200	300	1500	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$12.85	\$0.00	\$25.70
327	HAMMONDS DAVID 90458612/01-0630-	595300	599000	3700	\$18.52	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$19.08	\$0.00	\$0.00	\$19.08
232	HAMMONDS DENVER 90466812/01-0430-	120800	123900	3100	\$16.39	\$0.00	\$0.00	\$0.49	\$0.00	\$0.00	\$16.88	\$0.00	\$0.00	\$16.88
617	HARRIS CLIFF 89194918/01-1120-	622400	628000	5600	\$24.62	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$25.36	\$0.00	\$0.00	\$25.36
527	HARVEY TIM 5634526	-2800	500	3300	\$17.10	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
797	HAYWARD OMA JEAN 5634563	-4400	1100	5500	\$24.37	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$25.10	\$57.46	\$0.00	\$82.56
857	HICKS BECKY 8008335/01-1330-	1524800	1528600	3800	\$18.87	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$19.44	\$26.12	\$0.00	\$45.56
787	HOOK SHAWN 5634564	-2900	800	3700	\$18.52	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$19.08	\$0.00	\$0.00	\$19.08
282	JACKSON OLEAN 88553113/01-0530-	672000	673400	1400	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	(\$14.32)	\$0.00	(\$1.47)
17	KENDALL PEYTON 90466966/01-0030-	103000	104100	1100	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
792	KENT M. L. 5634561	-1200	200	1400	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
437	LANGSTON GALEN 89195023/01-0850-	51700	58700	7000	\$28.09	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$28.93	\$0.00	\$0.00	\$28.93

182
15
1970

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
552	LANGSTON HERB	477100	480000	2900	\$15.68	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15
867	LARKINS JEREMY	955000	959500	4500	\$21.36	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$22.00	\$14.47	\$0.00	\$36.47
37	LEE JAMES	191500	198000	6500	\$26.85	\$0.00	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$27.66	\$0.00	\$0.00	\$27.66
562	LEE JEREMY	596900	599900	3000	\$16.03	\$0.00	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$16.51	\$17.24	\$0.00	\$33.75
592	LONG JAMES	715300	720800	5500	\$24.37	\$0.00	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$25.10	\$0.00	\$0.00	\$25.10
220	MAJURAS B.J.	763900	776800	12900	\$42.72	\$0.00	\$0.00	\$0.00	\$1.28	\$0.00	\$0.00	\$44.00	\$0.00	\$0.00	\$44.00
302	MARTIN RAMONA	746900	749200	2300	\$13.55	\$0.00	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$13.96	\$0.00	\$0.00	\$13.96
612	MAYES KERRY	734400	736000	1600	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
497	MCBRIDE WAYNE	-11700	2800	14500	\$46.69	\$0.00	\$0.00	\$0.00	\$1.40	\$0.00	\$0.00	\$48.09	\$0.00	\$0.00	\$48.09
22	MCCOY BOBBY	439100	451500	12400	\$41.48	\$0.00	\$0.00	\$0.00	\$1.24	\$0.00	\$0.00	\$42.72	\$0.00	\$0.00	\$42.72
42	MEEKS CLAUDETTE	285270	288800	3530	\$17.91	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$18.45	\$0.00	\$0.00	\$18.45
262	MOORE GARY	760800	769500	8700	\$32.31	\$0.00	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$33.28	\$0.00	\$0.00	\$33.28
812	MORAN KEVIN	-3700	1100	4800	\$22.42	\$0.00	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$23.09	\$0.00	\$0.00	\$23.09
117	MORRIS JOE	493900	497500	3600	\$18.16	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$18.70	\$0.00	\$0.00	\$18.70
107	MORRIS STEWART	200400	208900	8500	\$31.81	\$0.00	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$32.76	\$0.00	\$0.00	\$32.76

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
492	MOSS H. M. 5634523	0	0	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
257	MURPHY BRIGITTE 8855311/01-0480-	1428400	1433300	4900	\$22.78	\$0.00	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$23.46	\$0.00	\$0.00	\$23.46
622	MURPHY GREG	962900	966300	3400	\$17.45	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$17.97	\$18.58	\$0.00	\$36.55
147	PRATHER JERRI	-7000	1600	8600	\$32.06	\$0.00	\$0.00	\$0.00	\$0.96	\$0.00	\$0.00	\$33.02	\$0.00	\$0.00	\$33.02
627	PRESSON JAMES	405000	406100	1100	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
212	PRESSON LLOYD	453700	461900	8200	\$31.07	\$0.00	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	\$32.00
802	PROVOW DEBORAH 5634560	-1700	1300	3000	\$16.03	\$0.00	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$16.51	\$0.00	\$0.00	\$16.51
312	PUCKETT ZULEEMA 80378617/01-0610-	684600	689100	4500	\$21.36	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$22.00	\$60.50	\$0.00	\$82.50
292	RAMBO DAVID	1263200	1267100	3900	\$19.23	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$19.81	\$0.00	\$0.00	\$19.81
872	REDFORD VICKIE	951000	971800	20800	\$62.31	\$0.00	\$0.00	\$0.00	\$1.87	\$0.00	\$0.00	\$64.18	\$40.43	\$0.00	\$104.61
547	REXROAT PEGGY	401400	404800	3400	\$17.45	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$17.97	\$0.00	\$0.00	\$17.97
548	RIALS Hubert 89194931	287800	289600	1800	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
347	ROBBINS RONDA 69193069/01-0660-	543800	557500	13700	\$44.71	\$0.00	\$0.00	\$0.00	\$1.34	\$0.00	\$0.00	\$46.05	\$0.00	\$0.00	\$46.05
832	ROOK HOUSE 69761360/03	792200	798600	6400	\$26.60	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$27.40	\$0.00	\$0.00	\$27.40
432	Ryan Crambaugh 6794432	-100	-100	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$103.01	\$0.00	\$115.86

Route	Customer/No	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
142	SAMS CURTIS 83275448/01	601200	605700	4500	\$21.36	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00	\$22.00
452	SAMS DONALD (HOME) 84451817/01-0880-	619900	620100	200	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	(\$0.03)	\$0.00	\$12.82
202	Sanderson Ann	918400	922600	4200	\$20.29	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$20.90	(\$3.32)	\$0.00	\$17.58
405	Scott Unsell	1067100	1067200	100	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
47	SHELBOURN J. W. 90466968/01-0090-	113100	114800	1700	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
502	SHELBOURNE BETTY 5634524	-600	200	800	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
62	SLONE CRAYNOR	123500	128000	4500	\$21.36	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$22.00	\$13.53	\$0.00	\$35.53
507	SOLOMON TERRY 5634528	-4100	400	4500	\$21.36	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00	\$22.00
412	SPEED TONYA 6794545	-1900	700	2600	\$14.61	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$15.05	\$0.00	\$0.00	\$15.05
542	Spiceland Doug	772800	778600	5800	\$25.11	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$25.86	\$0.00	\$0.00	\$25.86
862	STIGALL BENNIE	564600	570000	5400	\$24.12	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$24.84	\$0.00	\$0.00	\$24.84
807	STOVALL MILDRED 5634562	-500	300	800	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
557	SULLIVAN CAROLINE 95117715/01-1090-	552640	555517	2877E	\$15.59	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.06	\$0.00	\$0.00	\$16.06
97	SUMMERS ALTON	16100	24600	8500	\$31.81	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$32.76	\$0.00	\$0.00	\$32.76
777	SUMMERS BRENDA 88848017/01-1180-	1146000	1147500	1500	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$13.23	\$0.00	\$26.08

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
132	SUMMERS DATHIEL 88646016/2	637600	637700	100	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
92	SUMMERS STEVE	163500	170700	7200	\$28.59	\$0.00	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$29.45	\$0.00	\$0.00	\$29.45
72	TANKERSLY MIKE 91145733/01-0140-	327200	345700	16500	\$56.61	\$0.00	\$0.00	\$0.00	\$1.70	\$0.00	\$0.00	\$58.31	\$0.00	\$0.00	\$58.31
577	TERRY J. W. 95118088/01-1113-	906700	912500	5800	\$25.11	\$0.00	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$25.86	\$30.21	\$0.00	\$56.07
139	TERRY LINA SUE 6794353-001	1600	2200	600	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
247	THARP EVA 91060466/01-0460-	284300	285700	1400	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
457	THARP LARRY 5563499	-1900	500	2400	\$13.90	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$14.32	\$0.00	\$0.00	\$14.32
882	THOMAS BOBBY 8853091/01370-0	1107100	1108500	1400	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$13.64	\$0.00	\$26.49
317	THROGMORTON TODD 90466993/01-0590-	108400	120800	12400	\$41.48	\$0.00	\$0.00	\$0.00	\$1.24	\$0.00	\$0.00	\$42.72	\$0.00	\$0.00	\$42.72
297	TIBBS MARGARET 89193563/01-0560-	182200	183700	1500	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
182	Tim Puckett 88847989	1179500	1180200	700	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
536	TITUS WILLIAM	105000	109000	4000	\$19.58	\$0.00	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$20.17	\$0.00	\$0.00	\$20.17
607	TOON ELMER 88141258/01-1119-	250200	251700	1500	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
123	TURNER JASON 82553233	7400	8100	700	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$12.85	\$0.00	\$25.70
342	TURNER Shelli 83161930/01-0650-	1263900	1269400	5500	\$24.37	\$0.00	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$25.10	\$25.62	\$0.00	\$50.72

Route	Customer/No	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
122	VANDERBURG ROBBIE 91144858/01	321800	325000	3200	\$16.74	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$17.24	\$13.96	\$0.00	\$31.20
372	VINIARD BILLY 90466994/01-0710-	1506700	1516200	9500	\$34.29	\$0.00	\$0.00	\$1.03	\$0.00	\$0.00	\$35.32	\$0.00	\$0.00	\$35.32
337	VINSON DELORIS 95117716/01-064-0	379100	383000	3900	\$19.23	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$19.81	\$0.00	\$0.00	\$19.81
847	Virginia Armbruster 769600	774400	774400	4800	\$22.42	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$23.09	\$0.00	\$0.00	\$23.09
227	Walker Theresa 211400	219100	219100	7700	\$29.83	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$30.72	\$0.00	\$0.00	\$30.72
287	WASSON BRANDON 337900	342300	342300	4400	\$21.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$21.63	\$0.00	\$0.00	\$21.63
582	WILLIS JUSTIN 90466996/01-1114-	16700	22200	5500	\$24.37	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$25.10	\$28.85	\$0.00	\$53.95
102	WURTH CHARLES 91060468/01-0190-	118900	124100	5200	\$23.63	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$24.34	\$0.00	\$0.00	\$24.34
352	YARBROUGH MIKE 89194675/01-0670-	862000	869700	7700	\$29.83	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$30.72	\$0.00	\$0.00	\$30.72
Totals for: Residential					\$3,131.18	\$0.00	\$0.00	\$93.76	\$0.00	\$0.00	\$3,224.94	\$749.35	\$0.00	\$3,974.29

Commercial

Route	Customer/No	Previous	Current	Usage E	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
830	1ST. KENTUCKY BANK 8984802/01-1280-	424980	428337	3357E	\$17.30	\$0.00	\$0.00	\$0.52	\$0.00	\$1.04	\$18.86	\$0.00	\$0.00	\$18.86
382	ABRACADABRA BEAUTY SHOP 5634525	-4200	600	4800	\$22.42	\$0.00	\$0.00	\$0.67	\$0.00	\$1.35	\$24.44	\$0.00	\$0.00	\$24.44
127	B & M TIRE 90467025/01-0220-	752600	756600	4000	\$19.58	\$0.00	\$0.00	\$0.59	\$0.00	\$1.17	\$21.34	\$0.00	\$0.00	\$21.34
172	BETHLEHEM BAPTIST 90367751/01-0310-	1227700	1229700	2000	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60

Route	Customer/No	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
174	Bethlehem Baptist Church	13200	13200	0	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
174	Bruce Dewese/Ricky	883000	884900	1900	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
27	CUNNINGHAM COMMUNITY 8953087/01-0050-	167000	168700	1700	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
197	D&D CAR WASH 79179934/01-0360-	1320000	1323800	3800	\$18.87	\$0.00	\$0.00	\$0.57	\$0.00	\$1.13	\$20.57	\$0.00	\$0.00	\$20.57
57	DOGWOOD HILLS 95118087/01-0110-	138000	147500	9500	\$34.29	\$0.00	\$0.00	\$1.03	\$0.00	\$2.06	\$37.38	\$0.00	\$0.00	\$37.38
772	DUFF'S MARKET 88847989/01-1170-	775100	777500	2400	\$13.90	\$0.00	\$0.00	\$0.42	\$0.00	\$0.83	\$15.15	\$0.00	\$0.00	\$15.15
462	Extra Sharp 0462	205700	205700	0	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
67	GRACELAND Management 82072764/01-0130-	175000	184700	9700	\$34.79	\$0.00	\$0.00	\$1.04	\$0.00	\$2.09	\$37.92	\$0.00	\$0.00	\$37.92
192	HAMMONDS ACCOUNTING & 79463637/01-0350-	867500	870900	3400	\$17.45	\$0.00	\$0.00	\$0.52	\$0.00	\$1.05	\$19.02	\$0.00	\$0.00	\$19.02
217	POST OFFICE 91060464/0400-01	143800	144100	300	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
447	SAMS DONALD (FARM) 6794434	-3500	100	3600	\$18.16	\$0.00	\$0.00	\$0.54	\$0.00	\$1.09	\$19.79	\$0.00	\$0.00	\$19.79
52	TANKERSLY BOB 95117717/01-0100-	336900	343400	6500	\$26.85	\$0.00	\$0.00	\$0.81	\$0.00	\$1.61	\$29.27	\$0.00	\$0.00	\$29.27
32	VFW 9060470/01-0060-0	22280	27700	5420	\$24.17	\$0.00	\$0.00	\$0.73	\$0.00	\$1.45	\$26.35	(\$55.67)	\$0.00	(\$29.32)
Totals for: Commercial			62377		\$322.66	\$0.00	\$0.00	\$9.66	\$0.00	\$19.37	\$351.69	(\$55.67)	\$0.00	\$296.02

Grand Totals
 789219 \$3,453.84 \$0.00 \$0.00 \$103.42 \$19.37 \$3,576.63 \$0.00 \$4,340.09
 # of Customers Billed 153 0 0 0

Cunningham Water District

Water Consumption

<i>Cust Name</i>	<i>Service Addr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
BLACKWELL RICKIE	1923 C. RD 1032	137	40200	\$110.43
BARRIGGER BRODIE	7871 US HWY 62	597	24100	\$70.50
Dejamat Jason	12 C. R. 1060	487	22000	\$65.29
REDFORD VICKIE	8310 US HWY 62	872	20800	\$62.31
TANKERSLY MIKE	S.D HS	72	18500	\$56.61
FIGLEY JAMES	BRN HS LFT	207	16000	\$50.41
MCBRIDE WAYNE	64 C. R. 1060	497	14500	\$46.69
ROBBINS RONDA	422 ST. RT. 1820	347	13700	\$44.71
MAJURAS B.J.	49 ST. RT. 1820	220	12900	\$42.72
MCCOY BOBBY	6569 US HWY 62	22	12400	\$41.48
THROGMORTON TODD	271 ST. RT. 1820	317	12400	\$41.48
BONE MIKE	1528 C. RD. 1032	157	11400	\$39.00
BOSWELL DAVID	68 C. RD. 1021	782	11000	\$38.01
BALLARD BRIAN	927 ST. RT. 1820	367	10300	\$36.27
GRACELAND Management	TAN BUILD LFT	67	9700	\$34.79
VINIARD BILLY	937 ST. RT. 1820	372	9500	\$34.29
DOGWOOD HILLS	GOLF COURSE	57	9500	\$34.29
DUNN EMILY	1350 C. RD. 1032	162	9400	\$34.04
BROWN CASEY	232 C. RD 1050	572	9400	\$34.04
GISH JENNIFER	7850 US HWY 62	602	9200	\$33.55
BENNETT SARAH	7600 U.S. Hwy 62	465	9100	\$33.30
MOORE GARY	165 ST. RT. 1820	262	8700	\$32.31
PRAATHER JERRI	1802 C. RD 1032	147	8600	\$32.06
SUMMERS ALTON	7052 US HWY 62	97	8500	\$31.81
MORRIS STEWART	7110 US HWY 62	107	8500	\$31.81
PRESSON LLOYD	32 C. RD. 1820	212	8200	\$31.07
Walker Theresa	SD NEXT METER	227	7700	\$29.83
YARBROUGH MIKE	481 ST. RT. 1820	352	7700	\$29.83
Glen Khoufie	OLD WHT HS RT	427	7600	\$29.58
ADAMS DARCY	8431 US HWY 62	887	7600	\$29.58
FRASSER LARRY	183 ST. RT. 1820	277	7400	\$29.08
DELONG RICHARD	203 C. RD 1015	417	7300	\$28.83
GORLEY MONTY	8046 US HWY 62	657	7300	\$28.83
SUMMERS STEVE	7006 US HWY 62	92	7200	\$28.59
FIRE DEPT	US HWY 62	187	7200	\$0.00

<i>Cust Name</i>	<i>Service Addr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
LANGSTON GALEN	270 C. RD 1015	437	7000	\$28.09
BAPTIST PARSONAGE	RED BRK LFT, BACK	152	6800	\$27.59
LEE JAMES	6450 US HWY 62	37	6500	\$26.85
TANKERSLY BOB	6785 US HWY 62	52	6500	\$26.85
ROOK HOUSE	BESIDE BANK	832	6400	\$26.60
GEVEDEN KIM	C. RD 1021 LST HS	817	6200	\$26.11
TERRY J. W.	231 C. RD. 1050	577	5800	\$25.11
SpiceLand Doug	92 CR. 1050	542	5800	\$25.11
ARMOUR RAYMOND	61 C. RD 1015	392	5800	\$25.11
DAVIS JOE DALE	468 ST. RT. 1820	357	5755	\$25.00
HARRIS CLIFF	7964 US HWY 62	617	5600	\$24.62
BORNEN DAVID	141 C. RD 1820	267	5600	\$24.62
LONG JAMES	7785 US HWY 62	592	5500	\$24.37
WILLIS JUSTIN	7754 US HWY 62	582	5500	\$24.37
TURNER Shellii	406 ST. RT. 1820	342	5500	\$24.37
HAYWARD OMA JEAN	114 C. RD 1021	797	5500	\$24.37
VFW	S.D BY GUARD RAIL	32	5420	\$24.17
STIGALL BENNIE	8295 US HWY 62	862	5400	\$24.12
WURTH CHARLES	LONG DR RT	102	5200	\$23.63
GIBSON RONNIE	US HWY 62 BLU HS	877	5100	\$23.38
Brian Jennings	318 St. Rt. 1820	332	5000	\$23.13
GIBSON Pam	71 ST. RT 1820	222	5000	\$23.13
MURPHY BRIGITTE	145 ST RT 1820	257	4900	\$22.78
MORAN KEVIN	235 C. RD 1021 FAR SI	812	4800	\$22.42
Virginia Armbruster	8233 US HWY 62	847	4800	\$22.42
ABRACADABRA BEAUTY SHOP	LS OF DR BY DOOR	382	4800	\$22.42
SAMS CURTIS	RED BRK RT BY TREE	142	4500	\$21.36
PUCKETT ZULEEMA	270 ST. RT. 1820	312	4500	\$21.36
GARRETT KRIS	HILL CREST	560	4500	\$21.36
LARKINS JEREMY	8325 US HWY 62	867	4500	\$21.36
SOLOMON TERRY	WHT DW END	507	4500	\$21.36
SLONE CRAYNOR	6871 US HWY 62	62	4500	\$21.36
WASSON BRANDON	193 ST. RT. 1820	287	4400	\$21.00
Garrett Kevin	yel brck rght	442	4300	\$20.65
Sanderson Ann	B-hind carwash	202	4200	\$20.29
BURGESS PATSY	HILL CREST HS LFT	537	4200	\$20.29
BURGESS BILL	US Hwy 62	84	4100	\$19.94
TITUS WILLIAM	1ST HOUSE ON LEFT	536	4000	\$19.58
BROWN MARK	290 ST. RT. 1820	322	4000	\$19.58
B & M TIRE	RT CORNER YARD	127	4000	\$19.58

<i>Cust Name</i>	<i>Service Addr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
RAMBO DAVID	230 ST. RT. 1820	292	3900	\$19.23
VINSON DELORIS	340 St. Rt. 1820	337	3900	\$19.23
ARMOUR DON	20 C. RD 1015	377	3800	\$18.87
D&D CAR WASH	US HWY 62	197	3800	\$18.87
HICKS BECKY	8276 US HWY 62	857	3800	\$18.87
HAMMONDS DAVID	BRN BRK LFT	327	3700	\$18.52
HOOK SHAWN	74 C. RD. 1021	787	3700	\$18.52
HALL PARVIN	130 ST. RT. 1820	252	3600	\$18.16
MORRIS JOE	7175 US HWY 62	117	3600	\$18.16
SAMS DONALD (FARM)	GRL LN RT RED BARN	447	3600	\$18.16
MEEKS CLAUDETTE	NEXT HS N FIELD	42	3530	\$17.91
HAMMONDS ACCOUNTING & TAX	US HWY 62	192	3400	\$17.45
CARTER JERRY	S.D AS WELL HOUSE	7	3400	\$17.45
DAVIS BRO FARMS	8050 US HWY 62	677	3400	\$17.45
REXROAT PEGGY	87 C. RD 1050	547	3400	\$17.45
MURPHY GREG	7986 US HWY 62	622	3400	\$17.45
1ST. KENTUCKY BANK CUNNINGH	M IN PARK LOT	830	3357	\$17.30
HARVEY TIM	7693 US HWY 62	527	3300	\$17.10
VANDERBURG ROBBIE	160 C.R. 1067	122	3200	\$16.74
HAMMONDS DENVER	72 ST. RT. 1820	232	3100	\$16.39
Garrett David	Hill Crest	567	3100	\$16.39
DRAPER MICHAEL S.	7698 US. HWY 62	517	3070	\$16.28
FLEMING JANICE	6675 US HWY 62	12	3010	\$16.07
PROVOW DEBORAH	164 C. RD. 1021	802	3000	\$16.03
BARRGER GEORGE	8100 US HWY 62	822	3000	\$16.03
LEE JEREMY	208 HIL CREST	562	3000	\$16.03
LANGSTON HERB	158 C. RD 1050	552	2900	\$15.68
GraceLand Management Annex A	S.D Tan Hs	77	2900	\$15.68
SULLIVAN CAROLINE	121 C. RD. 1050	557	2877	\$15.59
BRUFF JEREMY	7721 US HWY 62	532	2800	\$15.32
Carico Suzanne	318 ST. RT. 1820	332	2800	\$0.00
CHANDLER DANIEL	100 C.R. 1067	112	2700	\$14.97
GLOVER JOSH	GRY WHT TRA RT CIR	362	2700	\$14.97
SPEED TONYA	152 C. RD 1015 B OF HS	412	2600	\$14.61
GARRETTMICHELLE	180 ST. RT. 1820	272	2500	\$14.26
THARP LARRY	421 C. RD 1015	457	2400	\$13.90
DUFF'S MARKET	8091 US HWY 62	772	2400	\$13.90
EDGING SHELBY	110 C. R. 1015	404	2400	\$13.90
GIBSON S.S	150 C. RD 1015	407	2300	\$13.55
MARTIN RAMONA	250 ST. RT. 1820	302	2300	\$13.55

<i>Cust Name</i>	<i>Service Addr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
BEAN CHARLES	8460 US HWY 62	892	2200	\$13.19
DEJARNETT SHANE	100 C.RD. 1015	397	2200	\$13.19
BETHEHEM BAPTIST CHURCH	US HWY 62	172	2000	\$12.48
Bruce Dewese/Ricky Williams	across from Baptist church	174	1900	\$12.48
CASTLEBERRY RAY	8212 US HWY 62	842	1800	\$12.48
DEWESE A. L.	7466 US HWY 62	177	1800	\$12.48
RIALS Hubert	112 HILL CREST	548	1800	\$12.48
SHELBOURN J. W.	6102 US HWY 62	47	1700	\$12.48
CUNNINGHAM COMMUNITY CENT	WHT BLOK BUILDNG RT	27	1700	\$12.48
MAYES KERRY	7910 US HWY 62	612	1600	\$12.48
SUMMERS BRENDA	50 C. RD 1021	777	1500	\$12.48
TOON ELMER	7880 US HWY 62	607	1500	\$12.48
TIBBS MARGARET	224 ST. RT. 1820	297	1500	\$12.48
HAMMONDS BARTON	223 C. RD. 1015	422	1500	\$12.48
THOMAS BOBBY	BRN BLU HS	882	1400	\$12.48
KENT M. L.	122 C. RD 1021	792	1400	\$12.48
BONE EDRA	7315 US HWY 62	167	1400	\$12.48
THARP EVA	115 ST. RT. 1820	247	1400	\$12.48
DRAPER MIKE	7714 US HWY 62	522	1400	\$12.48
JACKSON OLEAN	202 ST. RT. 1820	282	1400	\$12.48
Garrett Don	60 St. Rt. 1820	230	1100	\$12.48
KENDALL PEYTON	6635 US HWY 62	17	1100	\$12.48
PRESSON JAMES	8030 US HWY 62	627	1100	\$12.48
SHELBOURNE BETTY	107 C. RD 1060	502	800	\$12.48
STOVALL MILDRED	151 C. RD 1021	807	800	\$12.48
Tim Puckett	NEXT MTER	182	700	\$12.48
TURNER JASON	200 C.R. 1067	123	700	\$12.48
TERRY LINA SUE	NEXT M LFT	139	600	\$12.48
FLEMINGS JAMES	7709 US HWY 62	527	500	\$12.48
DAVIS WENDY	90 ST. RT. 1820	242	500	\$12.48
POST OFFICE	POST OFFICE	217	300	\$12.48
SAMS DONALD (HOME)	RED BRK LFT	452	200	\$12.48
SUMMERS DATHEL	1940 C. RD 1032 GRV HS	132	100	\$12.48
Scott Unsell	128 C.R. 1015	405	100	\$12.48
Ryan Crambaugh	267 C. RD 1015	432	0	\$12.48
BYRNES NANCY	TAN HS RT	402	0	\$12.48
MOSS H. M.	32 C. RD 1060	492	0	\$12.48
Bethlehem Baptist Church	2nd Meter	174	0	\$12.48
Extra Sharp	Behind Brk Bldg on Corner	462	0	\$12.48
DURR GREG	7494 US HWY 62 BLOK HS	182	0	\$0.00

<i>Cust Name</i>	<i>Service Addr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
CORINTH METHODIST CHURCH	US HWY 62	477	0	\$12.48
<i>Total Usage</i>			789219	

Cunningham Water District

Tuesday, September 28, 2010

Detail Report

No Water

Route	Customer/No	Previous	Current	Usage E	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
182	DURR GREG	1178000	1178000	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.08	\$0.00	\$44.08
88847989/01-0340-														
187	FIRE DEPT	8732700	8733600	900	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals for: No Water														
				900	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.08	\$0.00	\$44.08

Residential

Route	Customer/No	Previous	Current	Usage E	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
887	ADAMS DARCY	1472400	1477700	5300	\$23.87	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$24.59	\$30.47	\$0.00	\$55.06
377 ARMOUR DON														
		882700	883100	400	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
88553083/01-0720-														
392	ARMOUR RAYMOND	1200	6200	5000	\$23.13	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$23.82	\$0.00	\$0.00	\$23.82
6794547														
367	BALLARD BRIAN	2299800	2310700	10900	\$37.76	\$0.00	\$0.00	\$1.13	\$0.00	\$0.00	\$38.89	\$33.72	\$0.00	\$72.61
88553112/01-0700-														
152	BAPTIST PARSONAGE	1434600	1440700	6100	\$25.86	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$26.64	\$0.00	\$0.00	\$26.64
88847991/01-0270-														
822	BARRGER GEORGE	685700	689400	3700	\$18.52	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$19.08	\$0.00	\$0.00	\$19.08
90367730/01-1270-														
597	BARRIGER BRODIE	1354500	1363300	8800	\$32.55	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$33.53	\$0.00	\$0.00	\$33.53
88847988/01-1116-														
892	BEAN CHARLES	812700	815400	2700	\$14.97	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$15.42	\$0.00	\$0.00	\$15.42
90467027/01-1390-														

Route	Customer/No	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
465	BENNETT SARAH 465-005	854200	861300	7100	\$28.34	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$29.19	\$22.71	\$0.00	\$51.90
137	BLACKWELL RICKIE 5663502	15300	24100	8800	\$32.55	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$33.53	\$0.00	\$0.00	\$33.53
167	BONE EDRA 5663615	24400	25500	1100	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
157	BONE MIKE 5663503	2100	7800	5700	\$24.87	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$25.62	\$40.17	\$0.00	\$65.79
267	BOREN DAVID 95117714/01-0500-	1110300	1116800	6500	\$26.85	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$27.66	\$25.36	\$0.00	\$53.02
782	BOSWELL DAVID 5663504	600	6700	6100	\$25.86	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$26.64	\$0.00	\$0.00	\$26.64
332	Brian Jennings 5663504	971100	974300	3200	\$16.74	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$17.24	\$0.00	\$0.00	\$17.24
572	BROWN CASEY 88141072/01-1120-	688900	695700	6800	\$27.59	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$28.42	\$0.00	\$0.00	\$28.42
322	BROWN MARK 82300789/01-0600-	513900	516300	2400	\$13.90	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$14.32	\$0.00	\$0.00	\$14.32
532	BRUFF JEREMY 6794356	300	2000	1700	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$15.78	\$0.00	\$28.63
84	BURGESS BILL Second Account	593900	597426	3526E	\$17.90	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$18.44	\$0.00	\$0.00	\$18.44
537	BURGESS PATSY 88141687/01-1050-	614700	618000	3300	\$17.10	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
402	BYRNES NANCY 6794549	200	4000	3800	\$18.87	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$19.44	\$12.85	\$0.00	\$32.29
7	CARTER JERRY 88553092/01-0010-	106000	112200	6200	\$26.11	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$26.89	(\$2.03)	\$0.00	\$24.86
842	CASTLEBERRY RAY 90367729/01-1300-	674700	676300	1600	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
112	CHANDLER DANIEL	143200	146200	3000	\$16.03	\$0.00	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$16.51	(\$12.85)	\$0.00	\$3.66
477	CORINTH METHODIST 88553120/01-0930-	1172800	1172800	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
677	DAVIS BRO FARMS 91060458/01-1180-	1863900	1868300	4400	\$21.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$21.63	\$0.00	\$0.00	\$21.63
357	DAVIS JOE DALE 90106917/01-0680-	1201035	1205984	4949E	\$22.95	\$0.00	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$23.64	\$0.00	\$0.00	\$23.64
487	Dejamail Jason	642000	621400	-20500	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
397	DEJARNETT SHANE 6794546	800	1300	500	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
417	DELONG RICHARD 6794431	800	7600	6800	\$27.59	\$0.00	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$28.42	\$0.00	\$0.00	\$28.42
177	DEWEESE A. L.	2114700	2116800	2100	\$12.84	\$0.00	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$13.23	\$0.00	\$0.00	\$13.23
517	DRAPER MICHAEL S. 563617	300	3900	3600	\$18.16	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$18.70	\$35.50	\$0.00	\$54.29
522	DRAPER MIKE	778500	780100	1600	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
162	DUNN EMILY	1400	7800	6400	\$26.60	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$27.40	\$0.00	\$0.00	\$27.40
404	EDGING SHELBY 6794548	500	2400	1900	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
207	FIGLEY JAMES	1528000	1542100	14100	\$45.70	\$0.00	\$0.00	\$0.00	\$1.37	\$0.00	\$0.00	\$47.07	\$0.00	\$0.00	\$47.07
12	FLEMING JANICE	287400	290200	2800	\$15.32	\$0.00	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$15.78	\$0.00	\$0.00	\$15.78
527	FLEMINGS JAMES 563618	500	6400	5900	\$25.36	\$0.00	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$26.12	\$0.00	\$0.00	\$26.12

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
277	FRASER LARRY 95117723/01-0520-	519400	526100	6700	\$27.35	\$0.00	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$28.17	\$0.00	\$0.00	\$28.17
567	Garrett David 89195435/01-1110-	407700	411400	3700	\$18.52	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$19.08	\$0.00	\$0.00	\$19.08
230	Garrett Don 89195435/01-1110-	54200	55600	1400	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	(\$0.18)	\$0.00	\$12.67
442	Garrett Kevin 6784435	1000	4500	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.00	\$0.00	\$18.34
560	GARRETT KRIS 95118086/01-0510-	1294500	1297800	3300	\$17.10	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
272	GARRETTMICHEL LE 95118086/01-0510-	723600	727800	4200	\$20.29	\$0.00	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$20.90	\$0.00	\$0.00	\$20.90
817	GEVEDEN KIM 89191971/01-1280-	591300	595000	3700	\$18.52	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$19.08	\$0.00	\$0.00	\$19.08
222	GIBSON Pam 88553114/01-0410-	1305200	1310900	5700	\$24.87	\$0.00	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$25.62	\$23.82	\$0.00	\$49.44
877	GIBSON RONNIE 89194960/01-1380-	588500	592300	3800	\$18.87	\$0.00	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$19.44	\$0.00	\$0.00	\$19.44
407	GIBSON S.S. 679544	300	3600	3300	\$17.10	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
602	GISH JENNIFER 91144143/01-1117-	931800	940700	8900	\$32.80	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$33.78	\$0.00	\$0.00	\$33.78
427	Glen Khourie 6784433	1700	10800	9100	\$33.30	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$34.30	\$30.47	\$0.00	\$64.77
362	GLOVER JOSH 88848013/01-0880-	970600	972900	2300	\$13.55	\$0.00	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$13.96	\$0.61	\$0.00	\$14.57
657	GORLEY MONTY 87083350/01-1150-	841800	850200	8400	\$31.56	\$0.00	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$32.51	\$0.00	\$0.00	\$32.51
77	Graceland Management 077	160600	163300	2700	\$14.97	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$15.42	\$0.00	\$0.00	\$15.42

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
252	HALL PARVIN 79507659/01-0470-	940100	943100	3000	\$16.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$16.51	\$0.00	\$0.00	\$16.51
422	HAMMONDS BARTON 6794430	300	1400	1100	\$12.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
327	HAMMONDS DAVID 90456812/01-0630-	599000	603400	4400	\$21.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$21.63	\$0.00	\$0.00	\$21.63
232	HAMMONDS DENVER 90466812/01-0430-	123900	127000	3100	\$16.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$0.00	\$16.88	\$0.00	\$0.00	\$16.88
617	HARRIS CLIFF 89194816/01-1120-	628000	633400	5400	\$24.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$24.84	\$0.00	\$0.00	\$24.84
527	HARVEY TIM 5634526	500	4000	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.00	\$0.00	\$18.34
797	HAYWARD OMA JEAN 5634563	1100	5600	4500	\$21.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$22.00	\$24.56	\$0.00	\$46.56
857	HICKS BECKY 80008335/01-1330-	1528600	1533200	4600	\$21.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$22.36	(\$1.44)	\$0.00	\$20.92
787	HUCK SHAWN 5634564	800	4600	3800	\$18.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$19.44	\$0.00	\$0.00	\$19.44
282	JACKSON OLEAN 88553113/01-0530-	673400	675400	2000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	(\$1.47)	\$0.00	\$11.38
242	Kay Allen 705900	705900	707600	1700	\$12.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
17	KENDALL PEYTON 90466966/01-0030-	104100	105500	1400	\$12.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
792	KENT M. L. 5634561	200	1200	1000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
437	LANGSTON GALEN 89195023/01-0850-	58700	66600	7900	\$30.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$31.23	\$0.00	\$0.00	\$31.23
552	LANGSTON HERB 95118085/01-1080-	480000	483500	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.00	\$0.00	\$18.34

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
867	LARKINS JEREMY 01/1342/02	959500	964600	5100	\$23.36	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$24.08	(\$3.53)	\$0.00	\$20.55
37	LEE JAMES 9046697/01-0070-	198000	202300	4300	\$20.65	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$21.27	\$0.00	\$0.00	\$21.27
562	LEE JEREMY 89191300/02	599900	603100	3200	\$16.74	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$17.24	\$0.00	\$0.00	\$17.24
592	LONG JAMES 88847988/01-1115-	720800	724600	3800	\$18.87	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$19.44	\$0.00	\$0.00	\$19.44
220	MAJURAS B.J. 91060467	776800	789000	12200	\$40.99	\$0.00	\$0.00	\$1.23	\$0.00	\$0.00	\$42.22	\$0.00	\$0.00	\$42.22
302	MARTIN RAMONA 91060453/01-0570-	749200	751300	2100	\$12.84	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$13.23	\$0.00	\$0.00	\$13.23
612	MAYES KERRY 8855312/01-1118-	736000	736200	200	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
497	MCBRIDE WAYNE 5634527	2800	7600	4800	\$22.42	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$23.09	\$0.00	\$0.00	\$23.09
22	MCCOY BOBBY 88847985/01-0040-	451500	468500	17000	\$52.89	\$0.00	\$0.00	\$1.59	\$0.00	\$0.00	\$54.48	\$0.00	\$0.00	\$54.48
42	MEEKS CLAUDETTE 8553095/01-0080-	288800	292000	3200	\$16.74	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$17.24	\$0.00	\$0.00	\$17.24
262	MOORE GARY 8919484/01-0490-	769500	776800	7300	\$28.83	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$29.69	\$0.00	\$0.00	\$29.69
812	MORAN KEVIN 5634559	1100	6400	5300	\$23.87	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$24.59	\$0.00	\$0.00	\$24.59
117	MORRIS JOE 9114928/01-0210-	497500	501500	4000	\$19.58	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$20.17	(\$12.85)	\$0.00	\$7.32
107	MORRIS STEWART 88141686/01-0200-	208900	213600	4700	\$22.07	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$22.73	\$0.00	\$0.00	\$22.73
492	MOSS H. M. 5634523	0	0	0	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
257	MURPHY BRIGITTE 8855311/01-0480-	1433300	1436200	2900	\$15.68	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$23.46	\$0.00	\$39.61
622	MURPHY GREG	966300	969800	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.00	\$0.00	\$18.34
147	PRATHER JERRI 5563500	1600	9500	7900	\$30.32	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$31.23	\$0.00	\$0.00	\$31.23
627	PRESSON JAMES	408100	407300	1200	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
212	90367750/01-1140- PRESSON LLOYD	461900	467400	5500	\$24.37	\$0.00	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$25.10	\$0.00	\$0.00	\$25.10
802	91060454/01-0380- PROVOW DEBORAH 5634560	1300	3000	1700	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
312	PUCKETT ZULEIMA 80378617/01-0810-	689100	693900	4800	\$22.42	\$0.00	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$23.09	\$62.50	\$0.00	\$85.59
292	RAMBO DAVID	1267100	1270500	3400	\$17.45	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$17.97	(\$0.19)	\$0.00	\$17.78
872	91060457/01-0550- REDFORD VICKIE	971800	983000	11200	\$38.51	\$0.00	\$0.00	\$0.00	\$1.16	\$0.00	\$0.00	\$39.67	\$64.18	\$0.00	\$103.85
547	90467023/01-1350- REXROAT PEGGY	404800	407800	3000	\$16.03	\$0.00	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$16.51	\$0.00	\$0.00	\$16.51
548	88147895/01-1070- RIALS Hubert	289600	291100	1500	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
347	89194931 ROBBINS RONDA	557500	559600	2100	\$12.84	\$0.00	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$13.23	\$0.00	\$0.00	\$13.23
832	69183069/01-0660- ROOK HOUSE	798600	801000	2400	\$13.90	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$14.32	\$0.00	\$0.00	\$14.32
142	69761350/03 SAMS CURTIS	605700	609600	3900	\$19.23	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$19.81	\$0.00	\$0.00	\$19.81
452	83275448/01 SAMS DONALD (HOME)	620100	620600	500	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
	84451817/01-0880-														

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
202	Sanderson Ann	922600	925800	3200	\$16.74	\$0.00	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$17.24	(\$22.42)	\$0.00	(\$5.18)
405	Scott Unsell	1067200	1072000	4800	\$22.42	\$0.00	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$23.09	\$12.85	\$0.00	\$35.94
47	SHELBOURN J. W.	114800	116800	2000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
502	SHELBOURNE BETTY	200	1000	800	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
62	SLOANE CRAYNOR	128000	140900	12900	\$42.72	\$0.00	\$0.00	\$0.00	\$1.28	\$0.00	\$0.00	\$44.00	(\$11.47)	\$0.00	\$32.53
507	SOLOMON TERRY	400	9500	9100	\$33.30	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$34.30	\$0.00	\$0.00	\$34.30
412	SPEED TONYA	700	3800	3100	\$16.39	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$0.00	\$16.88	\$0.00	\$0.00	\$16.88
542	Spiceland Doug	778600	785400	6800	\$27.59	\$0.00	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$28.42	\$25.86	\$0.00	\$54.28
862	STIGALL BENNIE	570000	575000	5000	\$23.13	\$0.00	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$23.82	\$0.00	\$0.00	\$23.82
807	STOVALL MILDRED	300	1300	1000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
557	SULLIVAN CAROLINE	555517	557991	2474E	\$14.16	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$14.58	\$0.00	\$0.00	\$14.58
97	SUMMERS ALTON	24600	33500	8900	\$32.80	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$33.78	\$0.00	\$0.00	\$33.78
777	SUMMERS BRENDA	1147500	1149200	1700	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
132	SUMMERS DATHIEL	637700	637700	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
92	SUMMERS STEVE	170700	174800	4100	\$19.94	\$0.00	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$20.54	\$0.00	\$0.00	\$20.54

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
72	TANKERSLY MIKE 91145733/01-0140-	345700	354600	8900	\$32.80	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$33.78	\$0.00	\$0.00	\$33.78
577	TERRY J. W. 95118088/01-1113-	912500	917500	5000	\$23.13	\$0.00	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$23.82	(\$4.93)	\$0.00	\$18.89
139	TERRY LINA SUE 6794353-001	2200	2800	600	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
247	THARP EVA 91060466/01-0460-	285700	287200	1500	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
457	THARP LARRY 5563489	500	2700	2200	\$13.19	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$13.59	\$0.00	\$0.00	\$13.59
882	THOMAS BOBBY 88553091/01370-0	1108500	1109900	1400	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
317	THROGMORTON TODD 90466993/01-0590-	120800	128600	7800	\$30.07	\$0.00	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$30.97	\$42.72	\$0.00	\$73.69
297	TIBBS MARGARET 89193583/01-0560-	183700	186300	2600	\$14.61	\$0.00	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$15.05	\$0.00	\$0.00	\$15.05
182	Tim Puckett 88847889	1180200	1181100	900	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
536	TITUS WILLIAM 85141258/01-1119-	109000	112000	3000	\$16.03	\$0.00	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$16.51	\$0.00	\$0.00	\$16.51
607	TOON ELMER 82553233	251700	253100	1400	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
123	TURNER JASON 83161830/01-0650-	8100	9000	900	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$2.85	\$0.00	\$25.70
342	TURNER Shellie 91144858/01	1269400	1276000	6600	\$27.10	\$0.00	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$27.91	\$0.00	\$0.00	\$27.91
122	VANDERBURG ROBBIE 90466994/01-0710-	325000	327600	2600	\$14.61	\$0.00	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$15.05	\$18.35	\$0.00	\$33.40
372	VINIARD BILLY	1516200	1524500	8300	\$31.31	\$0.00	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$32.25	\$0.00	\$0.00	\$32.25

Route	Customer/No	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
337	VINSON DELORIS 95117716/01-064-9	383000	386300	3300	\$17.10	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
847	Virginia Armbruster	774400	778800	4400	\$21.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$21.63	\$0.00	\$0.00	\$21.63
227	Walker Theresa	219100	222900	3800	\$18.87	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$19.44	\$0.00	\$0.00	\$19.44
287	WASSON BRANDON	342300	347100	4600	\$22.42	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$23.09	\$0.00	\$0.00	\$23.09
582	WILLIS JUSTIN 90466988/01-1114-	22200	29700	7500	\$29.33	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$30.21	\$0.00	\$0.00	\$30.21
102	WJURTH CHARLES 91060468/01-0180-	124100	128400	4300	\$20.65	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$21.27	\$0.00	\$0.00	\$21.27
352	YARBROUGH MIKE 89194675/01-0670-	869700	882800	13100	\$43.22	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$44.52	\$0.00	\$0.00	\$44.52
Totals for: Residential														
563249														
\$2,769.34														
\$82.96														
\$2,852.30														
\$485.52														
\$3,337.82														

Commercial

Route	Customer/No	Previous	Current	Usage	E Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
830	1ST. KENTUCKY BANK 88848021/01-1280-	428337	440700	12363	\$41.39	\$0.00	\$0.00	\$1.24	\$0.00	\$2.48	\$45.11	\$0.00	\$0.00	\$45.11
382	ABRACADABRA BEAUTY SHOP 5634525	600	5800	5200	\$23.63	\$0.00	\$0.00	\$0.71	\$0.00	\$1.42	\$25.76	\$0.00	\$0.00	\$25.76
127	B & M TIRE	756600	762900	6300	\$26.35	\$0.00	\$0.00	\$0.79	\$0.00	\$1.58	\$28.72	\$0.00	\$0.00	\$28.72
172	BETHLEHEM BAPTIST 90367751/01-0310-	1229700	1235200	5500	\$24.37	\$0.00	\$0.00	\$0.73	\$0.00	\$1.46	\$26.56	\$0.00	\$0.00	\$26.56
174	Bethlehem Baptist Church	13200	13200	0	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
174	Bruce Dewese/Ricky	884900	886900	2000	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
27	CUNNINGHAM COMMUNITY 86563087/01-0050-	168700	170600	1900	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
197	D&D CAR WASH	132800	1328600	4800	\$22.42	\$0.00	\$0.00	\$0.00	\$0.67	\$0.00	\$1.35	\$24.44	\$0.00	\$0.00	\$24.44
57	DOGWOOD HILLS	147500	156300	8800	\$32.55	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	\$1.95	\$35.48	\$0.00	\$0.00	\$35.48
772	DUFF'S MARKET	777500	780000	2500	\$14.26	\$0.00	\$0.00	\$0.00	\$0.43	\$0.00	\$0.86	\$15.55	\$0.00	\$0.00	\$15.55
67	GRACELAND Management 82072764/01-0130-	184700	193100	8400	\$31.56	\$0.00	\$0.00	\$0.00	\$0.95	\$0.00	\$1.89	\$34.40	\$0.00	\$0.00	\$34.40
192	HAMMONDS ACCOUNTING & 79483637/01-0350-	870900	874000	3100	\$16.39	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$0.98	\$17.86	\$0.00	\$0.00	\$17.86
462	Hardware Cafe 0462	205700	205900	200	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
217	POST OFFICE	144100	161700	17600	\$54.38	\$0.00	\$0.00	\$0.00	\$1.63	\$0.00	\$3.26	\$59.27	\$0.00	\$0.00	\$59.27
447	SAMS DONALD (FARM) 8794434	100	100	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
52	TANKERSLY BOB	343400	347900	4500	\$21.36	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$1.28	\$23.28	\$0.00	\$0.00	\$23.28
32	VFV 9060470/01-0060-0	27700	30400	2700	\$14.97	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.90	\$16.32	\$0.00	\$0.00	\$16.32
Totals for: Commercial			85863		\$386.03	\$0.00	\$0.00	\$0.00	\$11.56	\$0.00	\$23.16	\$420.75	(\$0.05)	\$0.00	\$420.70
Grand Totals			650012		\$3,155.37	\$0.00	\$0.00	\$0.00	\$94.52	\$0.00	\$23.16	\$3,273.05	\$529.55	\$0.00	\$3,802.60
# of Customers Billed			152	0	0	0	0	0							

Cunningham Water District

Water Consumption

<i>Cust Name</i>	<i>Service Addr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
POST OFFICE	POST OFFICE	217	17600	\$54.38
MCCOY BOBBY	6569 US HWY 62	22	17000	\$52.89
FIGLEY JAMES	BRN HS LFT	207	14100	\$45.70
YARBROUGH MIKE	481 ST. RT. 1820	352	13100	\$43.22
SLONE CRAYNOR	6871 US HWY 62	62	12900	\$42.72
1ST. KENTUCKY BANK CUNNINGH	M IN PARK LOT	830	12363	\$41.39
MAJURAS B.J.	49 ST. RT. 1820	220	12200	\$40.99
REDFORD VICKIE	8310 US HWY 62	872	11200	\$38.51
BALLARD BRIAN	927 ST. RT. 1820	367	10900	\$37.76
Glen Khoure	OLD WHT HS RT	427	9100	\$33.30
SOLOMON TERRY	WHT DW END	507	9100	\$33.30
GISH JENNIFER	7850 US HWY 62	602	8900	\$32.80
TANKERSLY MIKE	S.D HS	72	8900	\$32.80
SUMMERS ALTON	7052 US HWY 62	97	8900	\$32.80
BLACKWELL RICKIE	1823 C. RD 1032	137	8800	\$32.55
DOGWOOD HILLS	GOLF COURSE	57	8800	\$32.55
BARRIGER BRODIE	7871 US HWY 62	597	8800	\$32.55
GRACELAND Management	TAN BUILD LFT	67	8400	\$31.56
GORLEY MONTY	8046 US HWY 62	657	8400	\$31.56
VINIARD BILLY	937 ST. RT. 1820	372	8300	\$31.31
PRATHER JERRI	1802 C. RD 1032	147	7900	\$30.32
LANGSTON GALEN	270 C. RD 1015	437	7900	\$30.32
THROGMORTON TODD	271 ST. RT. 1820	317	7800	\$30.07
WILLIS JUSTIN	7754 US HWY 62	582	7500	\$29.33
MOORE GARY	165 ST. RT. 1820	262	7300	\$28.83
BENNETT SARAH	7600 U.S. Hwy 62	465	7100	\$28.34
DELONG RICHARD	203 C. RD 1015	417	6800	\$27.59
SpiceLand Doug	92 CR. 1050	542	6800	\$27.59
BROWN CASEY	232 C. RD 1050	572	6800	\$27.59
FRASER LARRY	183 ST. RT. 1820	277	6700	\$27.35
TURNER Shell	406 ST. RT. 1820	342	6600	\$27.10
BOREN DAVID	141 C. RD 1820	267	6500	\$26.85
DUNN EMILY	1350 C. RD. 1032	162	6400	\$26.60
B & M TIRE	RT CORNER YARD	127	6300	\$26.35
CARTER JERRY	S.D AS WELL HOUSE	7	6200	\$26.11

<i>Customer Name</i>	<i>Service Addr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
BOSWELL DAVID	68 C. RD. 1021	782	6100	\$25.86
BAPTIST PARSONAGE	RED BRK LFT, BACK	152	6100	\$25.86
FLEMINGS JAMES	7709 US HWY 62	527	5900	\$25.36
BONE MIKE	1528 C. RD. 1032	157	5700	\$24.87
GIBSON Pam	71 ST. RT 1820	222	5700	\$24.87
BETHLEHEM BAPTIST CHURCH	US HWY 62	172	5500	\$24.37
PRESSON LLOYD	32 C. RD. 1820	212	5500	\$24.37
HARRIS CLIFF	7964 US HWY 62	617	5400	\$24.12
MORAN KEVIN	235 C. RD 1021 FAR SI	812	5300	\$23.87
ADAMS DARCY	8431 US HWY 62	887	5300	\$23.87
ABRACADABRA BEAUTY SHOP	LS OF DR BY DOOR	382	5200	\$23.63
LARKINS JEREMY	8325 US HWY 62	867	5100	\$23.38
STIGALL BENNIE	8295 US HWY 62	862	5000	\$23.13
TERRY J W	231 C. RD. 1050	577	5000	\$23.13
ARMOUR RAYMOND	61 C. RD 1015	392	5000	\$23.13
DAVIS JOE DALE	468 ST. RT. 1820	357	4949	\$22.95
MCBRIDE WAYNE	64 C. R. 1060	497	4800	\$22.42
Scott Unsell	128 C.R. 1015	405	4800	\$22.42
WASSON BRANDON	193 ST. RT. 1820	287	4800	\$22.42
D&D CAR WASH	US HWY 62	197	4800	\$22.42
PUCKETT ZULEMA	270 ST. RT. 1820	312	4800	\$22.42
MORRIS STEWART	7110 US HWY 62	107	4700	\$22.07
HICKS BECKY	8276 US HWY 62	857	4600	\$21.71
TANKERSLY BOB	6785 US HWY 62	52	4500	\$21.36
HAYWARD OMA JEAN	114 C. RD 1021	797	4500	\$21.36
DAVIS BRO FARMS	8050 US HWY 62	877	4400	\$21.00
Virginia Armbruster	8233 US HWY 62	847	4400	\$21.00
HAMMONDS DAVID	BRN BRK LFT	327	4400	\$21.00
LEE JAMES	6450 US HWY 62	37	4300	\$20.65
WURTH CHARLES	LONG DR RT	102	4300	\$20.65
GARRETTMICHELLE	180 ST. RT 1820	272	4200	\$20.29
SUMMERS STEVE	7006 US HWY 62	92	4100	\$19.94
MORRIS JOE	7175 US HWY 62	117	4000	\$19.58
SAMS CURTIS	RED BRK RT BY TREE	142	3900	\$19.23
GIBSON RONNIE	US HWY 62 BLU HS	877	3800	\$18.87
HOOK SHAWN	74 C. RD. 1021	787	3800	\$18.87
BYRNES NANCY	TAN HS RT	402	3800	\$18.87
Walker Theresa	SD NEXT METER	227	3800	\$18.87
LONG JAMES	7785 US HWY 62	592	3800	\$18.87
Garrett David	Hill Crest	567	3700	\$18.52

<i>Cust Name</i>	<i>Service Addr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
BARGER GEORGE	8100 US HWY 62	822	3700	\$18.52
GEVEDEN KIM	C. RD 1021 LST HS	817	3700	\$18.52
DRAPER MICHAEL S.	7698 US. HWY 62	517	3600	\$18.16
BURGESS BILL	US Hwy 62	84	3526	\$17.90
Garnett Kevin	yel brck right	442	3500	\$17.81
HARVEY TIM	7693 US HWY 62	527	3500	\$17.81
MURPHY GREG	7986 US HWY 62	622	3500	\$17.81
LANGSTON HERB	158 C. RD 1050	552	3500	\$17.81
RAMBO DAVID	230 ST. RT. 1820	292	3400	\$17.45
GIBSON S.S	150 C. RD 1015	407	3300	\$17.10
GARRETT KRIS	HILL CREST	560	3300	\$17.10
VINSON DELORIS	340 St. Rt. 1820	337	3300	\$17.10
BURGESS PATSY	HILL CREST HS LFT	537	3300	\$17.10
Brian Jennings	318 St. Rt. 1820	332	3200	\$16.74
MEEKS CLAUDETTE	NEXT HS N FIELD	42	3200	\$16.74
Sanderson Ann	B-hind carwash	202	3200	\$16.74
LEE JEREMY	208 HIL CREST	562	3200	\$16.74
HAMMONDS DENVER	72 ST. RT 1820	232	3100	\$16.39
HAMMONDS ACCOUNTING & TAX	US HWY 62	192	3100	\$16.39
SPEED TONYA	152 C. RD 1015 B OF HS	412	3100	\$16.39
HALL PARVIN	130 ST. RT 1820	252	3000	\$16.03
TITUS WILLIAM	1ST HOUSE ON LEFT	536	3000	\$16.03
CHANDLER DANIEL	100 C.R. 1067	112	3000	\$16.03
REXROAT PEGGY	87 C. RD 1050	547	3000	\$16.03
MURPHY BRIGITTE	145 ST RT 1820	257	2900	\$15.68
FLEMING JANICE	6675 US HWY 62	12	2800	\$15.32
VFW	S.D BY GUARD RAIL	32	2700	\$14.97
BEAN CHARLES	8460 US HWY 62	892	2700	\$14.97
GraceLand Management Annex A	S.D Tan Hs	77	2700	\$14.97
TIBBS MARGARET	224 ST. RT. 1820	297	2600	\$14.61
VANDERBURG ROBBIE	160 C.R. 1067	122	2600	\$14.61
DUFF'S MARKET	8091 US HWY 62	772	2500	\$14.26
SULLIVAN CAROLINE	121 C. RD. 1050	557	2474	\$14.16
ROOK HOUSE	BESIDE BANK	832	2400	\$13.90
BROWN MARK	290 ST. RT. 1820	322	2400	\$13.90
GLOVER JOSH	GRY WHT TRA RT CIR	362	2300	\$13.55
THARP LARRY	421 C. RD 1015	457	2200	\$13.19
MARTIN RAMONA	250 ST. RT. 1820	302	2100	\$12.84
DEWESE A. L.	7466 US HWY 62	177	2100	\$12.84
ROBBINS RONDA	422 ST. RT. 1820	347	2100	\$12.84

<i>Cust Name</i>	<i>Service Addr</i>	<i>Reading Order</i>	<i>Usage</i>	<i>Amount</i>
Bruce Dewese/Ricky Williams	across from Baptist church	174	2000	\$12.48
JACKSON OLEAN	202 ST. RT. 1820	282	2000	\$12.48
SHELBOURN J. W.	6102 US HWY 62	47	2000	\$12.48
EDGING SHELBY	110 C. R. 1015	404	1900	\$12.48
CUNNINGHAM COMMUNITY CENT	WHT BLOK BUIILDG RT	27	1900	\$12.48
SUMMERS BRENDA	50 C. RD 1021	777	1700	\$12.48
Kay Allen	90 ST. RT. 1820	242	1700	\$12.48
PROVOW DEBORAH	164 C. RD 1021	802	1700	\$12.48
BRUFF JEREMY	7721 US HWY 62	532	1700	\$12.48
CASTLEBERRY RAY	8212 US HWY 62	842	1600	\$12.48
DRAPER MIKE	7714 US HWY 62	522	1600	\$12.48
THARP EVA	115 ST. RT. 1820	247	1500	\$12.48
RIALS Hubert	112 HILL CREST	548	1500	\$12.48
Ganeth Don	60 St. Rt. 1820	230	1400	\$12.48
KENDALL PEYTON	6635 US HWY 62	17	1400	\$12.48
THOMAS BOBBY	BRN BLU HS	882	1400	\$12.48
TOON ELMER	7880 US HWY 62	607	1400	\$12.48
PRESSON JAMES	8030 US HWY 62	627	1200	\$12.48
BONE EDRA	7315 US HWY 62	167	1100	\$12.48
HAMMONDS BARTON	223 C. RD. 1015	422	1100	\$12.48
KENT M. L.	122 C. RD 1021	792	1000	\$12.48
STOVALL MILDRED	151 C. RD 1021	807	1000	\$12.48
TURNER JASON	200 C.R. 1067	123	900	\$12.48
FIRE DEPT	US HWY 62	187	900	\$0.00
Tim Pucker	NEXT MTER	182	900	\$12.48
SHELBOURNE BETTY	107 C. RD 1060	502	800	\$12.48
TERRY LINA SUE	NEXT M LFT	139	600	\$12.48
DEJARNETT SHANE	100 C.RD. 1015	397	500	\$12.48
SAMS DONALD (HOME)	RED BRK LFT	452	500	\$12.48
ARMOUR DON	20 C. RD 1015	377	400	\$12.48
MAYES KERRY	7910 US HWY 62	612	200	\$12.48
Hardware Cafe	Behind Btk Bldg on Corner	462	200	\$12.48
SUMMERS DATHEL	1940 C. RD 1032 GRV HS	132	0	\$12.48
DURR GREG	7494 US HWY 62 BLOK HS	182	0	\$0.00
SAMS DONALD (FARM)	GRL LN RT RED BARN	447	0	\$12.48
CORINTH METHODIST CHURCH	US HWY 62	477	0	\$12.48
Bethlehem Baptist Church	2nd Meier	174	0	\$12.48
MOSS H. M.	32 C. RD 1060	492	0	\$12.48
<i>Total Usage</i>				670612

Cunningham Water District

Wednesday, October 27, 2010

Detail Report

No Water

Route	Customer/No	Previous	Current	Usage	E Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
182	DURR GREG 88847989/01-0340-	1178000	1178000	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.08	\$0.00	\$44.08
187	FIRE DEPT	8733600	8733700	100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
257	MURPHY BRIGITTE 88553111/01-0480-	1436200	1446000	9800	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.61	\$0.00	\$39.61
Totals for: No Water				9900	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.69	\$0.00	\$83.69

Residential

Route	Customer/No	Previous	Current	Usage	E Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
887	ADAMS DARCY	1477700	1482600	4900	\$22.76	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$23.46	\$0.00	\$0.00	\$23.46
377	ARMOUR DON 88553093/01-0720-	883100	885300	2200	\$13.19	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$13.59	\$0.00	\$0.00	\$13.59
392	ARMOUR RAYMOND 6794547	6200	9900	3700	\$18.52	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$19.08	\$0.00	\$0.00	\$19.08
367	BALLARD BRIAN 88553112/01-0700-	2310700	2323800	13100	\$43.22	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$44.52	\$72.61	\$0.00	\$117.13
152	BAPTIST PARSONAGE 88847991/01-0270-	1440700	1446600	5900	\$25.36	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$26.12	\$0.00	\$0.00	\$26.12
822	BARGER GEORGE 90367730/01-1270-	689400	693000	3600	\$18.16	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$18.70	\$0.00	\$0.00	\$18.70
597	BARRIGER BRODIE 98847998/01-1116-	1363300	1369300	6000	\$25.61	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$26.38	\$0.00	\$0.00	\$26.38

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
892	BEAN CHARLES 90467027/01-1390-	815400	816600	1200	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
465	BENNETT SARAH 465-005	861300	867000	5700	\$24.87	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$25.62	\$13.90	\$0.00	\$39.52
137	BLACKWELL RICKIE 5563502	24100	33400	9300	\$33.79	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$34.80	\$0.00	\$0.00	\$34.80
167	BONE EDRA 5563615	25500	26500	1000	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
157	BONE MIKE 5563503	7800	22900	15100	\$48.18	\$0.00	\$0.00	\$1.45	\$0.00	\$0.00	\$49.63	\$16.17	\$0.00	\$65.80
267	BOREN DAVID 95117714/01-0500-	1116800	1123600	6800	\$27.59	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$28.42	\$0.00	\$0.00	\$28.42
762	BOSWELL DAVID 5563504	6700	8800	2100	\$12.84	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$13.23	\$0.00	\$0.00	\$13.23
332	Brian Jennings	974300	976800	2500	\$14.26	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$14.69	\$0.00	\$0.00	\$14.69
572	BROWN CASEY 88141072/01-1120-	695700	703200	7500	\$29.33	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$30.21	\$0.00	\$0.00	\$30.21
322	BROWN MARK 82300769/01-0600-	516300	518200	1900	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
84	BURGESS BILL Second Account	597426	600377	2951E	\$15.86	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$16.34	\$0.00	\$0.00	\$16.34
537	BURGESS PATSY 88141667/01-1050-	618000	621600	3600	\$18.16	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$18.70	\$0.00	\$0.00	\$18.70
402	BYRNES NANCY 6794549	4000	4000	0	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
7	CARTER JERRY 88553092/01-0010-	112200	115100	2900	\$15.68	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	(\$0.14)	\$0.00	\$16.01
842	CASTLEBERRY RAY 90367729/01-1300-	676300	678100	1800	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
112	CHANDLER DANIEL	146200	148700	2500	\$14.26	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$14.69	\$0.00	\$0.00	\$14.69
477	CORINTH METHODIST 88553120/01-0930-	1172800	1172800	0	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
677	DAVIS BRO FARMS 91060458/01-1160-	1868300	1878000	9700	\$34.79	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$35.83	\$0.00	\$0.00	\$35.83
357	DAVIS JOE DALE 90106917/01-0680-	1205984	1210126	4142E	\$20.08	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$20.68	\$0.00	\$0.00	\$20.68
487	Dejarnatt Jason	621400	698400	77000	\$201.69	\$0.00	\$0.00	\$6.05	\$0.00	\$0.00	\$207.74	\$0.00	\$0.00	\$207.74
397	DEJARNETT SHANE 6794546	1300	5700	4400	\$21.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$21.63	\$0.00	\$0.00	\$21.63
417	DELONG RICHARD 6794431	7600	12100	4500	\$21.36	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00	\$22.00
177	DEWEESE A. L. 88848015/01-0330-	2116800	2118500	1700	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
517	DRAPER MICHAEL S. 5563617	3900	7800	3900	\$19.23	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$19.81	\$0.00	\$0.00	\$19.81
522	DRAPER MIKE 88847992/01-1030-	780100	781500	1400	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
162	DUNN EMILY 5563501	7800	13600	5800	\$25.11	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$25.86	\$0.00	\$0.00	\$25.86
404	EDGING SHELBY 6794548	2400	4300	1900	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
207	FIGLEY JAMES 91060456/01-0380-	1542100	1555900	13800	\$44.95	\$0.00	\$0.00	\$1.35	\$0.00	\$0.00	\$46.30	\$0.00	\$0.00	\$46.30
12	FLEMING JANICE 90466965/01-0020-	290200	293500	3300	\$17.10	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
527	FLEMINGS JAMES 5563618	6400	12500	6100	\$25.66	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$26.64	\$0.00	\$0.00	\$26.64

Route	Customer/No	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
277	FRASER LARRY 95117723/01-0520-	526100	531400	5300	\$23.87	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$24.59	\$0.00	\$0.00	\$24.59
567	Garrett David 89186435/01-1110-	411400	414500	3100	\$16.39	\$0.00	\$0.00	\$0.49	\$0.00	\$0.00	\$16.88	\$0.02	\$0.00	\$16.90
230	Garrett Don 89186435/01-1110-	55600	57100	1500	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$12.67	\$0.00	\$25.52
442	Garrett Kevin 6794435	4500	13600	9100	\$33.30	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$34.30	\$0.00	\$0.00	\$34.30
560	GARRETT KRIS 95118068/01-0510-	1297800	1300700	2900	\$15.68	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15
272	GARRETTMICHEL LE 95118068/01-0510-	727800	735100	7300	\$28.83	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$29.69	\$0.00	\$0.00	\$29.69
817	GEVEDEN KIM 89191971/01-1260-	595000	598300	3300	\$17.10	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
222	GIBSON Pam 88553114/01-0410-	1310900	1314600	3700	\$18.52	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$19.08	\$0.00	\$0.00	\$19.08
877	GIBSON RONNIE 89184860/01-1360-	592300	595300	3000	\$16.03	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$16.51	\$0.00	\$0.00	\$16.51
407	GIBSON S.S 679544	3600	7100	3500	\$17.81	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.00	\$0.00	\$18.34
602	GISH JENNIFER 91144143/01-1117-	940700	949800	9100	\$33.30	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$34.30	\$0.00	\$0.00	\$34.30
427	Glen Khourie 6794433	10800	19500	8700	\$32.31	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$33.28	\$34.30	\$0.00	\$67.58
362	GLOVER JOSH 89548013/01-0690-	972900	975500	2600	\$14.61	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$15.05	\$0.00	\$0.00	\$15.05
657	GORLEY MONTY 87083350/01-1150-	850200	857300	7100	\$28.34	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$29.19	\$0.00	\$0.00	\$29.19
77	Graceland Management 077	163300	166500	3200	\$16.74	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$17.24	\$0.00	\$0.00	\$17.24

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
252	HALL PARVIN 79507658/01-0470-	943100	946400	3300	\$17.10	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
422	HAMMONDS BARTON 6794430	1400	2700	1300	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
327	HAMMONDS DAVID 90456812/01-0630-	603400	607800	4400	\$21.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$21.63	\$0.00	\$0.00	\$21.63
232	HAMMONDS DENVER 90466812/01-0430-	127000	129900	2900	\$15.68	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15
617	HARRIS CLIFF 89194916/01-1120-	633400	638600	5200	\$23.63	\$0.00	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$24.34	\$0.00	\$0.00	\$24.34
527	HARVEY TIM 5634526	4000	7700	3700	\$18.52	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$19.08	\$18.52	\$0.00	\$37.42
797	HAYWARD OMA JEAN 5634563	5600	10100	4500	\$21.36	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$22.00	\$46.56	\$0.00	\$68.56
857	HICKS BECKY 80008335/01-1330-	1533200	1537500	4300	\$20.65	\$0.00	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$21.27	(\$0.08)	\$0.00	\$21.19
787	HOOK SHAWN 5634554	4600	7600	3000	\$16.03	\$0.00	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$16.51	\$0.00	\$0.00	\$16.51
282	JACKSON OLEAN 88553113/01-0630-	675400	677100	1700	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
242	Key Allen 91060452/01-0450-	707600	709100	1500	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
17	KENDALL PEYTON 90466966/01-0030-	105500	106500	1000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
792	KENT M. L. 5634561	1200	2200	1000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
437	LANGSTON GALEN 89195023/01-0850-	66600	73900	7300	\$28.83	\$0.00	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$29.69	\$31.23	\$0.00	\$60.92
552	LANGSTON HERB 95118085/01-1080-	483500	486300	2800	\$15.32	\$0.00	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$15.78	\$0.00	\$0.00	\$15.78

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
867	LARKINS JEREMY 01/1342/02	964600	967400	2800	\$15.32	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$15.78	\$8.55	\$0.00	\$24.33
37	LEE JAMES 90466967/01-0070-	202300	205100	2800	\$15.32	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$15.78	\$0.00	\$0.00	\$15.78
562	LEE JEREMY 89191300/02	603100	606000	2900	\$15.68	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$17.24	\$0.00	\$33.39
592	LONG JAMES 88847988/01-1115-	724600	730500	5900	\$25.36	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$26.12	\$0.00	\$0.00	\$26.12
220	MAJURAS B.J. 91060467	789000	800700	11700	\$39.75	\$0.00	\$0.00	\$1.19	\$0.00	\$0.00	\$40.94	\$42.22	\$0.00	\$83.16
302	MARTIN RAMONA 91060453/01-0570-	751300	754000	2700	\$14.97	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$15.42	\$0.00	\$0.00	\$15.42
612	MAYES KERRY 88553121/01-1118-	736200	736200	0	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
497	MCBRIDE WAYNE 5634527	7600	10500	2900	\$15.68	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15
22	MCCOY BOBBY 88847995/01-0040-	468500	483500	15000	\$47.93	\$0.00	\$0.00	\$1.44	\$0.00	\$0.00	\$49.37	\$0.00	\$0.00	\$49.37
42	MEEKS CLAUDETTE 88553095/01-0080-	292000	296300	4300	\$20.65	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$21.27	\$0.00	\$0.00	\$21.27
262	MOORE GARY 89184941/01-0480-	776800	783100	6300	\$26.35	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$27.14	\$0.00	\$0.00	\$27.14
812	MORAN KEVIN 5634559	6400	11200	4800	\$22.42	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$23.09	\$0.00	\$0.00	\$23.09
117	MORRIS JOE 91143628/01-0210-	501500	504800	3300	\$17.10	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
107	MORRIS STEWART 88141686/01-0200-	213600	218500	4900	\$22.78	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$23.46	\$0.00	\$0.00	\$23.46
492	MOSS H. M. 5634523	0	0	0	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85

Route	Customer/No	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
622	MURPHY GREG	969800	972400	2600	\$14.61	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$15.05	\$0.00	\$0.00	\$15.05
147	PRATHER JERRI 5663500	9500	14600	5100	\$23.38	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$24.08	\$0.00	\$0.00	\$24.08
627	PRESSON JAMES 9036750/01-1140-	407300	408100	800	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
212	PRESSON LLOYD 91060454/01-0390-	467400	473500	6100	\$25.86	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$26.64	\$0.00	\$0.00	\$26.64
802	PROVOW DEBORAH 5634580	3000	4100	1100	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
312	PUCKETT ZULEEMA 80376617/01-0810-	693900	698500	4600	\$21.71	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$22.36	\$85.59	\$0.00	\$107.95
292	RAMBO DAVID 91060457/01-0550-	1270500	1273500	3000	\$16.03	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$16.51	\$0.00	\$0.00	\$16.51
872	REDFORD VICKIE 90467023/01-1350-	983000	989300	6300	\$26.35	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$27.14	\$40.85	\$0.00	\$67.99
547	REXROAT PEGGY 88147895/01-1070-	407800	411200	3400	\$17.45	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$17.97	\$0.00	\$0.00	\$17.97
548	RIALS Hubert 89184931	291100	293400	2300	\$13.55	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$13.96	\$0.00	\$0.00	\$13.96
347	ROBBINS RONDA 68183069/01-0680-	559600	560600	1000	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
832	ROOK HOUSE 69761360/03	801000	801100	100	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
142	SAMS CURTIS 83275448/01	609600	614000	4400	\$21.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$21.63	\$0.00	\$0.00	\$21.63
452	SAMS DONALD (HOME) 84451817/01-0880-	620600	621400	800	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
202	Sanderson Ann	925800	929100	3300	\$17.10	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	(\$5.18)	\$0.00	\$12.43

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
405	Scott Unsell 0441	1072000	1074700	2700	\$14.97	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$15.42	\$35.94	\$0.00	\$51.36
47	SHELBOURN J. W. 90466968/01-0090-	116800	117800	1000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
502	SHELBOURNE BETTY 5634524	1000	1900	900	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
62	SLONE CRAYNOR 91060471/01-0120-	140900	143400	2500	\$14.26	\$0.00	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$14.69	\$10.00	\$0.00	\$24.69
507	SOLOMON TERRY 5634528	9500	14800	5300	\$23.87	\$0.00	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$24.59	\$0.00	\$0.00	\$24.59
412	SPEED TONYA 6794545	3800	6600	2800	\$15.32	\$0.00	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$15.78	\$0.00	\$0.00	\$15.78
542	Spiceland Doug 89194553/01-1340-	785400	793200	7800	\$30.07	\$0.00	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$30.97	\$28.42	\$0.00	\$59.39
862	STIGALL BENNIE 89194553/01-1340-	575000	580000	5000	\$23.13	\$0.00	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$23.82	\$0.00	\$0.00	\$23.82
807	STOVALL MILDRED 5634562	1300	2600	1300	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
557	SULLIVAN CAROLINE 95117715/01-1090-	557991	560061	2070E	\$12.73	\$0.00	\$0.00	\$0.00	\$0.38	\$0.00	\$0.00	\$13.11	\$0.00	\$0.00	\$13.11
97	SUMMERS ALTON 6794357/01-0180-0	33500	41500	8000	\$30.57	\$0.00	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$31.49	\$0.00	\$0.00	\$31.49
777	SUMMERS BRENDA 88848017/01-1180-	1149200	1151300	2100	\$12.84	\$0.00	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$13.23	\$0.00	\$0.00	\$13.23
132	SUMMERS DATHIEL 88848016/2	637700	637700	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$12.85	\$0.00	\$25.70
92	SUMMERS STEVE 88553088/01-0170-	174800	178300	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$20.54	\$0.00	\$38.88
72	TANKERSLY MIKE 91145733/01-0140-	354600	359900	5300	\$23.87	\$0.00	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$24.59	\$0.00	\$0.00	\$24.59

Route	Customer/No	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
577	TERRY J. W. 85118088/01-1113-	917500	922700	5200	\$23.63	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$24.34	\$0.00	\$0.00	\$24.34
139	TERRY LINA SUE 6794353-001	2800	3200	400	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
247	THARP EVA 81060466/01-0460-	287200	291200	4000	\$19.58	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$20.17	\$0.00	\$0.00	\$20.17
457	THARP LARRY 5563498	2700	5300	2600	\$14.61	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$15.05	\$0.00	\$0.00	\$15.05
882	THOMAS BOBBY 88553091/01370-0	1109900	1111100	1200	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
317	THROGMORTON TODD 90466993/01-0590-	128600	133500	4900	\$22.78	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$23.46	\$0.00	\$0.00	\$23.46
297	TIBBS MARGARET 89193583/01-0560-	186300	186600	300	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
182	Tim Puckett 88847889	1181100	1182300	1200	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
536	TITUS WILLIAM 82553233	112000	115300	3300	\$17.10	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
607	TOON ELMER 88141256/01-1119-	253100	254600	1500	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
123	TURNER JASON 82553233	9000	9300	300	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$25.70	\$0.00	\$38.55
342	TURNER Shell 83161930/01-0650-	1276000	1279700	3700	\$18.52	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$19.08	\$0.00	\$0.00	\$19.08
122	VANDEBURG ROBBIE 91144858/01	327600	330700	3100	\$16.39	\$0.00	\$0.00	\$0.49	\$0.00	\$0.00	\$16.88	\$33.40	\$0.00	\$50.28
372	VINIARD BILLY 90466994/01-0710-	1524500	1532700	8200	\$31.07	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	\$32.00
337	VINSON DELORIS 85117716/01-064-0	386300	389800	3500	\$17.81	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.61	\$0.00	\$18.95

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
847	Virginia Armbruster	778800	783500	4700	\$22.07	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$22.73	\$0.00	\$0.00	\$22.73
227	Walker Theresa	222900	227500	4600	\$21.71	\$0.00	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$22.36	\$0.00	\$0.00	\$22.36
287	WASSON BRANDON	347100	350600	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.00	\$0.00	\$18.34
532	Will Burgess 6784356	2000	5800	3800	\$18.87	\$0.00	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$19.44	\$0.00	\$0.00	\$19.44
582	WILLIS JUSTIN	29700	34500	4800	\$22.42	\$0.00	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$23.09	\$0.00	\$0.00	\$23.09
102	WURTH CHARLES 91060468/01-0190-	128400	132200	3800	\$18.87	\$0.00	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$19.44	\$0.00	\$0.00	\$19.44
352	YARBROUGH MIKE 89194675/01-0670-	882800	888600	5800	\$25.11	\$0.00	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$25.86	\$0.00	\$0.00	\$25.86
Totals for: Residential			605063		\$2,807.28	\$0.00	\$0.00	\$0.00	\$84.07	\$0.00	\$0.00	\$2,891.35	\$602.31	\$0.00	\$3,493.66

Commercial

Route	Customer/No	Previous	Current	Usage	E Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
830	1ST. KENTUCKY BANK 88848021/01-1280-	440700	449500	8800	\$32.55	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	\$1.95	\$35.48	\$0.00	\$0.00	\$35.48
382	ABRACADABRA BEAUTY SHOP 5634525	5800	10400	4600	\$21.71	\$0.00	\$0.00	\$0.00	\$0.65	\$0.00	\$1.30	\$23.66	\$0.00	\$0.00	\$23.66
127	B & M TIRE	762900	770400	7500	\$29.33	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$1.76	\$31.97	\$0.00	\$0.00	\$31.97
174	Bethlehem Baptist Church 90467025/01-0220-	13200	13200	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
172	BETHLEHEM BAPTIST 90367751/01-0310-	1235200	1238700	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$1.07	\$19.41	\$0.00	\$0.00	\$19.41
174	Bruce Deweser/Ricky	886900	889300	2400	\$13.90	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.83	\$15.15	\$0.00	\$0.00	\$15.15

Route	Customer/No	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
27	CUNNINGHAM COMMUNITY 88553087/01-0050- RD	170600	171900	1300	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
197	D&D CAR WASH 79179834/01-0360- RD	1328600	1333400	4800	\$22.42	\$0.00	\$0.00	\$0.67	\$0.00	\$1.35	\$24.44	\$0.00	\$0.00	\$24.44
57	DOGWOOD HILLS 95118087/01-0110- RD	156300	166800	10500	\$36.77	\$0.00	\$0.00	\$1.10	\$0.00	\$2.21	\$40.08	\$0.00	\$0.00	\$40.08
772	DUFFS MARKET 88847889/01-1170- RD	780000	783600	3600	\$18.16	\$0.00	\$0.00	\$0.54	\$0.00	\$1.09	\$19.79	\$0.00	\$0.00	\$19.79
67	GRACELAND Management 82072764/01-0130- RD	193100	199900	6800	\$27.59	\$0.00	\$0.00	\$0.83	\$0.00	\$1.66	\$30.08	\$0.00	\$0.00	\$30.08
192	HAMMONDS ACCOUNTING & 79463637/01-0350- RD	874000	877500	3500	\$17.81	\$0.00	\$0.00	\$0.53	\$0.00	\$1.07	\$19.41	\$0.00	\$0.00	\$19.41
462	Hardware Cafe 0462 RD	205900	208400	500	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
217	POST OFFICE 91060484/0400-01 RD	161700	162300	600	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
447	SAMS DONALD (FARM) 8794434 RD	100	100	0	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
52	TANKERSLY BOB 95117717/01-0100- RD	347900	352200	4300	\$20.65	\$0.00	\$0.00	\$0.62	\$0.00	\$1.24	\$22.51	\$0.00	\$0.00	\$22.51
32	VFW 8060470/01-0060-0 RD	30400	33900	3500	\$17.81	\$0.00	\$0.00	\$0.53	\$0.00	\$1.07	\$19.41	(\$13.00)	\$0.00	\$6.41
Totals for: Commercial			66200		\$338.91	\$0.00	\$0.00	\$10.13	\$0.00	\$20.35	\$369.39	(\$13.00)	\$0.00	\$356.39
Grand Totals			681163		\$3,146.19	\$0.00	\$0.00	\$94.20	\$0.00	\$20.35	\$3,260.74	\$673.00	\$0.00	\$3,933.74
# of Customers Billed			151		0	0	0							

Cunningham Water District

Wednesday, December 01, 2010

Detail Report

No Water

Route	Customer/No	Previous	Current	Usage E	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
182	DURR GREG 88847989/01-0340-	1178000	1186500	8500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.08	\$0.00	\$44.08
187	FIRE DEPT 88847989/01-0340-	8733700	8734100	400	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
257	MURPHY BRIGITTE 88553111/01-0480-	1446000	1449400	3400	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals for: No Water				12300	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.08	\$0.00	\$44.08

Handwritten: 11/25/10

Residential

Route	Customer/No	Previous	Current	Usage E	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
887	ADAMS DARCY	1482600	1492800	10200	\$36.03	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$37.11	\$0.00	\$0.00	\$37.11
377	ARMOUR DON 88553093/01-0720-	885300	887900	2600	\$14.61	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$15.05	\$0.00	\$0.00	\$15.05
392	ARMOUR RAYMOND 8794547	9900	15100	5200	\$23.63	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$24.34	\$0.00	\$0.00	\$24.34
367	BALLARD BRIAN 88847981/01-0270-	2323800	2335500	11700	\$39.75	\$0.00	\$0.00	\$1.19	\$0.00	\$0.00	\$40.94	\$117.13	\$0.00	\$158.07
152	BAPTIST PARSONAGE 88847981/01-0270-	1446600	1451900	5300	\$23.87	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$24.59	\$0.00	\$0.00	\$24.59
822	BARRGER GEORGE 80367730/01-1270-	693000	699000	6000	\$25.61	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$26.38	\$0.00	\$0.00	\$26.38
597	BARRIGER BRODIE 88847988/01-1116-	1369300	1373300	4000	\$19.58	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$20.17	\$0.00	\$0.00	\$20.17

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
892	BEAN CHARLES 90487027/01-1390-	816600	818100	1500	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$12.85	\$0.00	\$25.70
465	BENNETT SARAH 465-005	867000	872400	5400	\$24.12	\$0.00	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$24.84	\$39.52	\$0.00	\$64.36
137	BLACKWELL RICKIE 5563502	33400	41700	8300	\$31.31	\$0.00	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$32.25	(\$0.08)	\$0.00	\$32.17
167	BONE EDRA 5563615	26500	27400	900	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
157	BONE MIKE 5563503	22900	34300	11400	\$39.00	\$0.00	\$0.00	\$0.00	\$1.17	\$0.00	\$0.00	\$40.17	\$26.62	\$0.00	\$66.79
267	BORNEN DAVID 95117714/01-0500-	1123600	1130500	6900	\$27.84	\$0.00	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$28.68	\$0.00	\$0.00	\$28.68
782	BOSWELL DAVID 5563504	8800	11100	2300	\$13.55	\$0.00	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$13.96	\$0.00	\$0.00	\$13.96
332	Brian Jennings	976800	979100	2300	\$13.55	\$0.00	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$13.96	\$0.00	\$0.00	\$13.96
572	BROWN CASEY 88141072/01-1120-	703200	710600	7400	\$29.08	\$0.00	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$29.95	\$0.00	\$0.00	\$29.95
322	BROWN MARK 82300769/01-0600-	518200	520300	2100	\$12.84	\$0.00	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$13.23	\$0.00	\$0.00	\$13.23
84	BURGESS BILL Second Account	600377	602754	2377E	\$13.82	\$0.00	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$14.23	\$16.34	\$0.00	\$30.57
537	BURGESS PATSY 88141687/01-1050-	621600	624700	3100	\$16.39	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$0.00	\$16.88	\$0.00	\$0.00	\$16.88
402	BYRNES NANCY 6794549	4000	4800	800	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$12.85	\$0.00	\$25.70
7	CARTER JERRY 88553092/01-0010-	115100	119000	3900	\$19.23	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$19.81	\$0.00	\$0.00	\$19.81
842	CASTLEBERRY RAY 90367729/01-1300-	678100	680000	1900	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85

Route	Customer/No	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
112	CHANDLER DANIEL	148700	151300	2600	\$14.61	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$15.05	\$0.00	\$0.00	\$15.05
477	CORINTH METHODIST 88553120/01-0930-	1172800	1172800	0	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
677	DAVIS BRO FARMS 81060458/01-1160-	1878000	1890500	12500	\$41.73	\$0.00	\$0.00	\$1.25	\$0.00	\$0.00	\$42.98	\$0.00	\$0.00	\$42.98
357	DAVIS JOE DALE 90106917/01-0680-	1210126	1217400	7274	\$28.77	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$29.63	\$0.00	\$0.00	\$29.63
487	Dejarnatt Jason 88848015/01-0330-	698400	704300	5900	\$25.36	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$26.12	\$152.74	\$0.00	\$178.86
397	DEJARNETT SHANE 6794546	5700	9000	3300	\$17.10	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
177	DEWEESE A. L. 88848015/01-0330-	2118500	2120400	1900	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
517	DRAPER MICHAEL S. 5563617	7800	11500	3700	\$18.52	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$19.08	\$0.00	\$0.00	\$19.08
522	DRAPER MIKE 88847892/01-1030-	781500	782900	1400	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
162	DUNN EMILY 5563501	13600	20400	6800	\$27.59	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$28.42	\$0.00	\$0.00	\$28.42
404	EDGING SHELBY 6784548	4300	6200	1900	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
207	FIGLEY JAMES 91060456/01-0380-	1555900	1572400	16500	\$51.65	\$0.00	\$0.00	\$1.55	\$0.00	\$0.00	\$53.20	\$0.00	\$0.00	\$53.20
12	FLEMING JANICE 90456865/01-0020-	293500	296600	3100	\$16.39	\$0.00	\$0.00	\$0.49	\$0.00	\$0.00	\$16.88	\$0.00	\$0.00	\$16.88
527	FLEMINGS JAMES 5563618	12500	17300	4800	\$22.42	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$23.09	\$0.00	\$0.00	\$23.09
277	FRASER LARRY 95117723/01-0520-	531400	537300	5900	\$25.36	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$26.12	\$0.00	\$0.00	\$26.12

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
567	Garrett David 89195435/01-1110-	414500	417900	3400	\$17.45	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$17.97	\$0.00	\$0.00	\$17.97
230	Garrett Don	57100	58300	1200	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$25.52	\$0.00	\$38.37
442	Garrett Kevin 8794435	13600	17000	3400	\$17.45	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$17.97	\$0.00	\$0.00	\$17.97
560	GARRETT KRIS	1300700	1304600	3900	\$19.23	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$19.81	\$0.00	\$0.00	\$19.81
817	GEVEDEN KIM 89191971/01-1260-	598300	602900	4600	\$21.71	\$0.00	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$22.36	\$0.00	\$0.00	\$22.36
222	GIBSON Pam	1314600	1319800	5200	\$23.63	\$0.00	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$24.34	\$0.00	\$0.00	\$24.34
877	GIBSON RONNIE 89194960/01-1360-	595300	598900	3600	\$18.16	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$18.70	\$0.00	\$0.00	\$18.70
407	GIBSON S.S 879544	7100	9400	2300	\$13.55	\$0.00	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$13.96	\$0.00	\$0.00	\$13.96
602	GISH JENNIFER 91144143/01-1117-	949800	959000	9200	\$33.55	\$0.00	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$34.56	\$0.00	\$0.00	\$34.56
427	Glen Khourie 8794433	19500	24300	4800	\$22.42	\$0.00	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$23.09	\$67.58	\$0.00	\$90.67
362	GLOVER JOSH 88848013/01-0690-	975500	978500	3000	\$16.03	\$0.00	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00	\$16.51	\$0.00	\$0.00	\$16.51
657	GORLEY MONTY 87083350/01-1150-	857300	864600	7300	\$28.83	\$0.00	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$29.69	\$29.19	\$0.00	\$58.88
77	Graceland Management 077	166500	169600	3100	\$16.39	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$0.00	\$16.88	\$0.00	\$0.00	\$16.88
252	HALL PARVIN 79507659/01-0470-	946400	950300	3900	\$19.23	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$19.81	\$0.00	\$0.00	\$19.81
422	HAMMONDS BARTON 8794430	2700	4900	2200	\$13.19	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$13.59	\$0.00	\$0.00	\$13.59

Route	Customer/No	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
327	HAMMONDS DAVID 90456812/01-0630-	607800	612500	4700	\$22.07	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$22.73	\$0.00	\$0.00	\$22.73
232	HAMMONDS DENVER 90466812/01-0430-	129900	133200	3300	\$17.10	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
617	HARRIS CLIFF 89184916/01-1120-	638600	645300	6700	\$27.35	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$28.17	\$0.00	\$0.00	\$28.17
527	HARVEY TIM 5634526	7700	10600	2900	\$15.68	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15
797	HAYWARD OMA JEAN 5634563	10100	14300	4200	\$20.29	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$20.90	\$21.56	\$0.00	\$42.46
857	HICKS BECKY 80008335/01-1330-	1537500	1542100	4600	\$21.71	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$22.36	(\$3.81)	\$0.00	\$18.55
787	HOOK SHAWN 5634584	7600	12900	5500	\$23.87	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$24.59	\$0.00	\$0.00	\$24.59
282	JACKSON OLEAN 88553113/01-0530-	677100	680300	3200	\$16.74	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$17.24	\$0.00	\$0.00	\$17.24
242	Kay Allen 91080452/01-0450-	709100	710800	1700	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
17	KENDALL PEYTON 90468966/01-0030-	106500	108400	1900	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
792	KENT M. L. 5634561	2200	4800	2600	\$14.61	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$15.05	\$0.00	\$0.00	\$15.05
437	LANGSTON GALEN 89195023/01-0850-	73900	81300	7400	\$29.08	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$29.95	\$28.83	\$0.00	\$59.64
552	LANGSTON HERB 95118085/01-1080-	486300	489100	2800	\$15.32	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$15.78	\$0.00	\$0.00	\$15.78
867	LARKINS JEREMY 01/1342/02	967400	969000	1600	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$12.33	\$0.00	\$25.18
37	LEE JAMES 90468967/01-0070-	205100	208400	3300	\$17.10	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61

Route	Customer/No	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
562	LEE JEREMY 89191300/02	606000	609300	3300	\$17.10	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$16.15	\$0.00	\$33.76
592	LONG JAMES 88847988/01-1115-	730500	734500	4000	\$19.58	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$20.17	\$0.00	\$0.00	\$20.17
220	MAJURAS B.J. 91060467	800700	814200	13500	\$44.21	\$0.00	\$0.00	\$1.33	\$0.00	\$0.00	\$45.54	\$39.16	\$0.00	\$84.70
302	MARTIN RAMONA 91060453/01-0570-	754000	756300	2300	\$13.55	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$13.96	\$0.00	\$0.00	\$13.96
612	MAYES KERRY 88553121/01-1118-	736200	736300	100	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
497	MCBRIDE WAYNE 5634527	10500	14300	3800	\$18.87	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$19.44	\$0.00	\$0.00	\$19.44
22	MCCOY BOBBY 88847985/01-0040-	483500	501800	18300	\$56.11	\$0.00	\$0.00	\$1.68	\$0.00	\$0.00	\$57.79	\$0.00	\$0.00	\$57.79
42	MEEKS CLAUDETTE 86553095/01-0080-	296300	299900	3600	\$18.16	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$18.70	\$0.00	\$0.00	\$18.70
272	Michael Gibson 95118086/01-0510-	735100	740300	5200	\$23.63	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$24.34	\$0.00	\$0.00	\$24.34
262	MOORE GARY 89194941/01-0490-	783100	789800	6700	\$27.35	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$28.17	\$0.00	\$0.00	\$28.17
812	MORAN KEVIN 5634559	11200	17100	5900	\$25.36	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$26.12	\$23.09	\$0.00	\$49.21
117	MORRIS JOE 91143928/01-0210-	504800	509000	4200	\$20.29	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$20.90	\$0.00	\$0.00	\$20.90
107	MORRIS STEWART 88141686/01-0200-	218500	223900	5400	\$24.12	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$24.84	\$0.00	\$0.00	\$24.84
492	MOSS H. M. 5634523	0	0	0	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
622	MURPHY GREG	972400	976100	3700	\$18.52	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$19.08	\$0.00	\$0.00	\$19.08

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
147	PRATHER JERRI 5563500	14600	18000	3400	\$17.45	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$17.97	\$0.00	\$0.00	\$17.97
627	PRESSON JAMES 80367750/01-1140-	408100	409100	1000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
212	PRESSON LLOYD 81080464/01-0390-	473500	480400	6900	\$27.84	\$0.00	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$28.68	\$0.00	\$0.00	\$28.68
802	PROVOW DEBORAH 5634560	4100	5500	1400	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
312	PUCKETT ZULEEMA 80378817/01-0610-	698500	702700	4200	\$20.29	\$0.00	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$20.90	\$47.95	\$0.00	\$68.85
292	RAMBO DAVID 81060457/01-0550-	1273500	1276800	3300	\$17.10	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
872	REDFORD VICKIE 80467023/01-1350-	989300	999400	10100	\$35.78	\$0.00	\$0.00	\$0.00	\$1.07	\$0.00	\$0.00	\$36.85	\$67.99	\$0.00	\$104.84
547	REXROAT PEGGY 88147985/01-1070-	411200	414700	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.00	\$0.00	\$18.34
548	RIALS Hubert 88194931	293400	295400	2000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
347	ROBBINS RONDA 68183069/01-0660-	550600	561800	1200	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
832	ROOK HOUSE 69761360/03	801100	801100	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
142	SAMS CURTIS 83275448/01	614000	617700	3700	\$18.52	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$19.08	\$0.00	\$0.00	\$19.08
452	SAMS DONALD (HOME) 84451817/01-0880-	621400	622400	1000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
202	Sanderson Ann	929100	931800	2700	\$14.97	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$15.42	\$0.00	\$0.00	\$15.42
405	Scott Unsell 0441	1074700	1077800	3100	\$16.39	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$0.00	\$16.88	\$0.00	\$0.00	\$16.88

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
47	SHELBOURN J. W. 9046988/01-0090-	117800	119900	2100	\$12.84	\$0.00	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$13.23	\$0.00	\$0.00	\$13.23
502	SHELBOURNE BETTY 5634524	1900	2600	700	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
62	SLONE CRAYNOR	143400	147200	3800	\$18.87	\$0.00	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$19.44	\$0.00	\$0.00	\$19.44
507	SOLOMON TERRY 5634528	14800	19800	5000	\$23.13	\$0.00	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$23.82	\$0.00	\$0.00	\$23.82
412	SPEED TONYA 6794545	6600	10500	3900	\$19.23	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$19.81	\$0.00	\$0.00	\$19.81
542	Spiceland Doug	793200	800800	7600	\$29.58	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$30.47	\$0.00	\$0.00	\$30.47
862	STIGALL BENNIE 89194553/01-1340-	580000	586400	6400	\$26.60	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$27.40	\$0.00	\$0.00	\$27.40
807	STOVALL MILDRED 5634562	2600	3600	1000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
557	SULLIVAN CAROLINE 95117715/01-1090-	560061	575700	15639	\$49.51	\$0.00	\$0.00	\$0.00	\$1.49	\$0.00	\$0.00	\$51.00	\$0.00	\$0.00	\$51.00
97	SUMMERS ALTON	41500	50700	9200	\$33.55	\$0.00	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$34.56	\$0.00	\$0.00	\$34.56
777	SUMMERS BRENDA 88948017/01-1180-	1151300	1153100	1800	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
132	SUMMERS DATHIEL 88948016/2	637700	640300	2600	\$14.61	\$0.00	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$15.05	\$0.00	\$0.00	\$15.05
92	SUMMERS STEVE 88553088/01-0170-	178300	181800	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.00	\$0.00	\$32.22
72	TANKERSLY MIKE 91145733/01-0140-	359900	364000	4100	\$19.94	\$0.00	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$20.54	\$0.00	\$0.00	\$20.54
577	TERRY J. W. 95118088/01-1113-	922700	928200	5500	\$24.37	\$0.00	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$25.10	\$0.00	\$0.00	\$49.44

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
139	TERRY LINDA SUE 6794353-001	3200	3900	700	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
247	THARP EVA 91060466/01-0460-	291200	292400	1200	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
457	THARP LARRY 5563498	5300	7900	2600	\$14.61	\$0.00	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$15.05	\$0.00	\$0.00	\$15.05
882	THOMAS BOBBY 88553081/01370-0	1111100	1112500	1400	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
317	THROGMORTON TODD 90466993/01-0590-	133500	138500	5000	\$23.13	\$0.00	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$23.82	\$0.00	\$0.00	\$23.82
297	TIBBS MARGARET 89193583/01-0560-	186600	188100	1500	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
182	Tim Puckett 88847989	1182300	1186500	4200	\$20.29	\$0.00	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$20.90	\$0.00	\$0.00	\$20.90
536	TITUS WILLIAM	115300	119100	3800	\$18.87	\$0.00	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$19.44	\$0.00	\$0.00	\$19.44
257	Tony Mess	1436200	1449400	13200	\$43.47	\$0.00	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$44.77	\$0.00	\$0.00	\$44.77
607	TOON ELMER 88141258/01-1119-	254600	256100	1500	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
123	TURNER JASON 82553233	9300	9300	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
342	TURNER Shell 83161930/01-0850-	1279700	1283600	3900	\$19.23	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$19.81	\$0.00	\$0.00	\$19.81
122	VANDEBURG ROBBIE 91144859/01	330700	335600	4900	\$22.78	\$0.00	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$23.46	\$0.00	\$0.00	\$23.46
372	VINARD BILLY 90466994/01-0710-	1532700	1541600	8900	\$32.80	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$33.78	\$0.00	\$0.00	\$33.78
337	VINSON DELORIS 95117716/01-064-0	389800	393500	3700	\$18.52	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$19.08	\$0.00	\$0.00	\$19.08

Route	Customer/No	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
847	Virginia Ambuster	783500	786000	2500	\$14.26	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$14.69	\$0.00	\$0.00	\$14.69
227	Walker Theresa	227500	231400	3900	\$19.23	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$19.81	\$22.36	\$0.00	\$42.17
287	WASSON BRANDON	350600	354500	3900	\$19.23	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$19.81	\$0.00	\$0.00	\$19.81
532	Will Burgess	5800	8700	2900	\$15.68	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15
582	WILLIS JUSTIN	34500	39900	5400	\$24.12	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$24.84	\$23.09	\$0.00	\$47.93
102	WJURTH CHARLES	132200	136700	4500	\$21.36	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$22.00	\$0.57	\$0.00	\$22.57
352	YARBROUGH MIKE	888600	896900	8300	\$31.31	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$32.25	\$0.00	\$0.00	\$32.25
Totals for: Residential				588690	\$2,768.90	\$0.00	\$0.00	\$2.66	\$0.00	\$0.00	\$2,841.56	\$901.74	\$0.00	\$3,743.30

Commercial

Route	Customer/No	Previous	Current	Usage	E Amount	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
830	1ST. KENTUCKY BANK	449500	463600	14100	\$45.70	\$0.00	\$0.00	\$1.37	\$0.00	\$2.74	\$49.81	\$0.00	\$0.00	\$49.81
382	ABRACADABRA BEAUTY SHOP	10400	15700	5300	\$23.87	\$0.00	\$0.00	\$0.72	\$0.00	\$1.43	\$26.02	\$23.66	\$0.00	\$49.68
127	B & M TIRE	770400	777900	7500	\$29.33	\$0.00	\$0.00	\$0.88	\$0.00	\$1.76	\$31.97	\$0.00	\$0.00	\$31.97
172	BETHLEHEM BAPTIST	1238700	1241200	2500	\$14.26	\$0.00	\$0.00	\$0.43	\$0.00	\$0.86	\$15.55	\$0.00	\$0.00	\$15.55
174	Bethlehem Baptist Church	13200	13200	0	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
174	Bruce Dewese/Ricky	889300	893000	3700	\$18.52	\$0.00	\$0.00	\$0.56	\$0.00	\$1.11	\$20.19	\$15.15	\$0.00	\$35.34

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
27	CUNNINGHAM COMMUNITY 8853087/01-0050-	171900	173200	1300	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
197	D&D CAR WASH 79179934/01-0380-	1333400	1336800	3400	\$17.45	\$0.00	\$0.00	\$0.52	\$0.00	\$1.05	\$19.02	\$0.00	\$0.00	\$19.02
57	DOGWOOD HILLS 95118087/01-0110-	166800	173800	7000	\$28.09	\$0.00	\$0.00	\$0.84	\$0.00	\$1.69	\$30.62	\$0.00	\$0.00	\$30.62
772	DUFF'S MARKET 88847989/01-1170-	783600	787600	4000	\$19.58	\$0.00	\$0.00	\$0.59	\$0.00	\$1.17	\$21.34	\$19.79	\$0.00	\$41.13
67	GRACELAND Management 82072764/01-0130-	199900	206300	6400	\$26.60	\$0.00	\$0.00	\$0.80	\$0.00	\$1.60	\$29.00	\$0.00	\$0.00	\$29.00
192	HAMMONDS ACCOUNTING & 79463637/01-0350-	877500	881100	3600	\$18.16	\$0.00	\$0.00	\$0.54	\$0.00	\$1.09	\$19.79	\$0.00	\$0.00	\$19.79
462	Hardware Cafe 0462	206400	207600	1200	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
217	POST OFFICE 91060464/0400-01	162300	162900	600	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
447	SAMS DONALD (FARM) 6794434	100	100	0	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
52	TANKERSLY BOB 95117717/01-0100-	352200	357400	5200	\$23.63	\$0.00	\$0.00	\$0.71	\$0.00	\$1.42	\$25.76	\$22.51	\$0.00	\$48.27
32	VFW 9060470/01-0080-0	33900	39100	5200	\$23.63	\$0.00	\$0.00	\$0.71	\$0.00	\$1.42	\$25.76	\$6.41	\$0.00	\$32.17
Totals for: Commercial			71000		\$351.22	\$0.00	\$0.00	\$10.52	\$0.00	\$21.09	\$382.83	\$87.52	\$0.00	\$470.35
Grand Totals			671990		\$3,110.12	\$0.00	\$0.00	\$93.18	\$0.00	\$21.09	\$3,224.39	\$1,033.34	\$0.00	\$4,257.73
# of Customers Billed			151	0	0	0	0							

Cunningham Water District

Detail Report

Thursday, December 30, 2010

No Water

Route Customer/No	Previous	Current	Usage E	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
677 DAVIS BRO FARMS	1890500	1894600	4100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.98	\$0.00	\$42.98
91060458/01-1160-187 FIRE DEPT	8734100	8734400	300	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals for: No Water			4400	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.98	\$0.00	\$42.98

Residential

Route Customer/No	Previous	Current	Usage E	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
887 ADAMS DARCY	1492800	1514100	21300	\$63.55	\$0.00	\$0.00	\$1.91	\$0.00	\$0.00	\$65.46	\$0.00	\$0.00	\$65.46
377 ARMOUR DON	887900	890500	2600	\$14.61	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$15.05	\$0.00	\$0.00	\$15.05
88553093/01-0720-392 ARMOUR RAYMOND	15100	20200	5100	\$23.38	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$24.08	\$0.00	\$0.00	\$24.08
6794547	2335500	2345700	10200	\$36.03	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$37.11	\$58.07	\$0.00	\$95.18
367 BALLARD BRIAN	1451900	1457000	5100	\$23.38	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$24.08	\$0.00	\$0.00	\$24.08
88553112/01-0700-152 BAPTIST PARSONAGE	699000	701300	2300	\$13.55	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$13.96	\$0.00	\$0.00	\$13.96
88847981/01-0270-822 BARGER GEORGE	1373300	1376700	3400	\$17.45	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$17.97	\$0.00	\$0.00	\$17.97
90367730/01-1270-597 BARRIGER BRODIE	872400	877300	4900	\$22.78	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$23.46	\$14.36	\$0.00	\$37.82
98847988/01-1116-465 BENNETT SARAH													

465-005

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
137	BLACKWELL RICKIE 5563502	41700	47900	6200	\$25.11	\$0.00	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$26.89	\$0.00	\$0.00	\$26.89
167	BONE EDRA 5563615	27400	28100	700	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
157	BONE MIKE 5563503	34300	43900	9600	\$34.54	\$0.00	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$35.58	\$0.00	\$0.00	\$35.58
267	BOREN DAVID 9511771/01-0500-	1130500	1138400	7900	\$30.32	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$31.23	\$0.00	\$0.00	\$31.23
782	BOSWELL DAVID 5563504	11100	13100	2000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
332	Brian Jennings	979100	981300	2200	\$13.19	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$13.59	\$0.00	\$0.00	\$13.59
572	BROWN CASEY 88141072/01-1120-	710600	717700	7100	\$28.34	\$0.00	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$29.19	\$0.00	\$0.00	\$29.19
892	Brown Casey #2 9046702/01-1390-	818100	818500	400	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
322	BROWN MARK 82300769/01-0600-	520300	522500	2200	\$13.19	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$13.59	\$0.00	\$0.00	\$13.59
84	BURGESS BILL Second Account	602754	605131	2377E	\$13.82	\$0.00	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$14.23	\$14.23	\$0.00	\$28.46
537	BURGESS PATSY 88141687/01-1050-	624700	627400	2700	\$14.97	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$15.42	\$0.00	\$0.00	\$15.42
402	BYRNES NANCY 6794549	4800	5300	500	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
7	CARTER JERRY 88553092/01-0010-	119000	121700	2700	\$14.97	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$15.42	(\$0.19)	\$0.00	\$15.23
842	CASTLEBERRY RAY 9036729/01-1300-	680000	681700	1700	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
112	CHANDLER DANIEL	151300	153500	2200	\$13.19	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$13.59	(\$10.00)	\$0.00	\$3.59

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
477	CORINTH METHODIST 88553120/01-0930-	1172800	1172800	0	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
357	DAVIS JOE DALE 90106917/01-0680-	1217400	1231500	14100	\$45.70	\$0.00	\$0.00	\$0.00	\$1.37	\$0.00	\$0.00	\$47.07	\$0.00	\$0.00	\$47.07
487	Dejarnatt Jason 90106917/01-0680-	704300	708200	3900	\$19.23	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$19.81	\$0.00	\$0.00	\$98.67
397	DEJARNETT SHANE 6794546	9000	17900	8900	\$32.80	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$33.78	\$0.00	\$0.00	\$33.78
177	DEWESE A. L. 88848015/01-0330-	2120400	2123700	3300	\$17.10	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
852	Donnie Bone 90160460/01-1320-	2022000	2024000	2000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
517	DRAPER MICHAEL S. 5563617	11500	14400	2900	\$15.68	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$0.00	\$0.00	\$16.20
522	DRAPER MIKE 88847992/01-1030-	782900	784800	1900	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
162	DUNN EMILY 5563501	20400	26400	6000	\$25.61	\$0.00	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$26.38	\$0.00	\$0.00	\$26.38
404	EDGING SHELBY 6794548	6200	8200	2000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
207	FIGLEY JAMES 91060456/01-0380-	1572400	1588200	15800	\$49.91	\$0.00	\$0.00	\$0.00	\$1.50	\$0.00	\$0.00	\$51.41	\$0.00	\$0.00	\$51.41
12	FLEMING JANICE 90466965/01-0020-	296600	299200	2600	\$14.61	\$0.00	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$15.05	\$0.00	\$0.00	\$15.05
527	FLEMINGS JAMES 5563618	17300	19900	2600	\$14.61	\$0.00	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$15.05	\$0.00	\$0.00	\$15.05
277	FRASER LARRY 9511723/01-0520-	537300	541900	4600	\$21.71	\$0.00	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$22.36	\$0.00	\$0.00	\$22.36
567	Garrett David 89195435/01-1110-	417900	421400	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.00	\$0.00	\$18.34

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
230	Garrett Don	58300	61200	2900	\$15.68	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15
442	Garrett Kevin 6794435	17000	20200	3200	\$16.74	\$0.00	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$17.24	\$0.00	\$0.00	\$17.24
560	GARRETT KRIS	1304600	1308200	3600	\$18.16	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$18.70	\$0.00	\$0.00	\$18.70
817	GEVEDEN KIM	602900	606900	4000	\$19.58	\$0.00	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$20.17	\$0.00	\$0.00	\$20.17
222	89191971/01-1260- GIBSON Pam	1319800	1323700	3900	\$19.23	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$19.81	\$24.34	\$0.00	\$44.15
877	8855314/01-0410- GIBSON RONNIE	598900	601700	2800	\$15.32	\$0.00	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$15.78	\$0.00	\$0.00	\$15.78
407	89194960/01-1360- GIBSON S.S	9400	11200	1800	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
602	679544 GISH JENNIFER	959000	968600	9600	\$34.54	\$0.00	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$35.58	\$0.00	\$0.00	\$35.58
362	91144143/01-1117- GLOVER JOSH	978500	981300	2800	\$15.32	\$0.00	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$15.78	\$16.51	\$0.00	\$15.78 \$32.29
657	88848013/01-0690- GORLEY MONTY	864600	870000	5400	\$24.12	\$0.00	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$24.84	\$35.69	\$0.00	\$60.53
77	87083350/01-1150- Graceland Management 077	169600	172900	3300	\$17.10	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
252	HALL PARVIN	950300	952900	2600	\$14.61	\$0.00	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$15.05	\$0.00	\$0.00	\$15.05
422	79507659/01-0470- HAMMONDS BARTON 6794430	4900	6700	1800	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$13.59	\$0.00	\$26.44
327	HAMMONDS DAVID 90456812/01-0630-	612500	616500	4000	\$19.58	\$0.00	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$20.17	\$0.00	\$0.00	\$20.17
232	HAMMONDS DENVER 90466812/01-0430-	133200	135900	2700	\$14.97	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$15.42	\$0.00	\$0.00	\$15.42

Route	Customer/No	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
617	HARRIS CLIFF	645300	650800	5500	\$24.37	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$25.10	\$0.00	\$0.00	\$25.10 <i>R</i>
527	89194916/01-1120- HARVEY TIM	10600	13100	2500	\$14.26	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$14.69	\$0.00	\$0.00	\$14.69 <i>R</i>
797	5634526 HAYWARD OMA JEAN	14300	17900	3600	\$18.16	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$18.70	\$42.46 <i>R</i>	\$0.00	\$18.70 <i>R</i>
857	5634563 HICKS BECKY	1542100	1545600	3500	\$17.81	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.00	\$0.00	\$18.34 <i>R 11.89</i>
787	80008335/01-1330- HOOK SHAWN	12900	18400	5500	\$24.37	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$25.10	\$0.00	\$0.00	\$25.10 <i>R</i>
282	5634564 JACKSON OLEAN	680300	682000	1700	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85 <i>R</i>
242	88553113/01-0530- Kay Allen	710800	712500	1700	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85 <i>R</i>
17	91060452/01-0450- KENDALL PEYTON	108400	108400	0	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85 <i>R</i>
792	90466966/01-0030- KENT M. L.	4800	6900	2100	\$12.84	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$13.23	\$0.00	\$0.00	\$13.23 <i>R</i>
0	5634561 Lane Davis	0	0	0	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85 <i>R</i>
437	LANGSTON GALEN	81300	85600	4300	\$20.65	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$21.27	\$0.00	\$0.00	\$21.27 <i>R</i>
552	89195023/01-0850- LANGSTON HERB	489100	491500	2400	\$13.90	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$14.32	\$0.00	\$0.00	\$14.32 <i>R</i>
867	95118085/01-1080- LARKINS JEREMY	969000	969900	900	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$13.18	\$0.00	\$26.03 <i>R 25.00</i>
37	01/1342/02 LEE JAMES	208400	211500	3100	\$16.39	\$0.00	\$0.00	\$0.49	\$0.00	\$0.00	\$16.88	\$0.00	\$0.00	\$16.88 <i>R</i>
592	90466967/01-0070- LONG JAMES	734500	738900	4400	\$21.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$21.63	\$0.00	\$0.00	\$21.63 <i>R</i>
	88847988/01-1115-													

Route	Customer/No	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
220	MAJURAS B.J. 91060467	814200	829700	15500	\$49.17	\$0.00	\$0.00	\$1.48	\$0.00	\$0.00	\$50.65	\$44.70	\$0.00	-\$95.35
302	MARTIN RAMONA	756300	758200	1900	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
612	MAYES KERRY 91060453/01-0570-	736300	737500	1200	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
497	MCBRIDE WAYNE 88553121/01-1118-	14300	17500	3200	\$16.74	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$17.24	\$0.00	\$0.00	\$17.24
22	MCCOY BOBBY 5634527	501800	518500	16700	\$52.15	\$0.00	\$0.00	\$1.56	\$0.00	\$0.00	\$53.71	\$0.00	\$0.00	\$53.71
42	MEEKS CLAUDETTE 88847995/01-0040-	299900	303000	3100	\$16.39	\$0.00	\$0.00	\$0.49	\$0.00	\$0.00	\$16.88	\$0.00	\$0.00	\$16.88
272	Michael Gibson 8853095/01-0080-	740300	744400	4100	\$19.94	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$20.54	\$0.00	\$0.00	\$20.54
262	MOORE GARY 95118086/01-0510-	789800	794800	5000	\$23.13	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$23.82	\$0.00	\$0.00	\$23.82
812	MORAN KEVIN 89194941/01-0490-	17100	21900	4800	\$22.42	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$23.09	\$0.00	\$0.00	\$23.09
117	MORRIS JOE 5634559	509000	512300	3300	\$17.10	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
107	MORRIS STEWART 91143928/01-0210-	223900	228900	5000	\$23.13	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$23.82	\$24.84	\$0.00	23.82 \$48.66
492	MOSS H. M.	0	400	400	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
622	MURPHY GREG 5634523	976100	978800	2700	\$14.97	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$15.42	\$0.00	\$0.00	\$15.42
562	O'Neill Brian 89191300/02	609300	613400	4100	\$19.94	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$20.54	\$0.00	\$0.00	\$20.54
147	PRATHER JERRI 5563500	18000	20700	2700	\$14.97	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$15.42	\$0.00	\$0.00	\$15.42

Route	Customer/No	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
627	PRESSON JAMES 90367750/01-1140-	409100	410100	1000E	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
212	PRESSON LLOYD 91060454/01-0390-	480400	489600	9200	\$33.55	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$34.56	\$0.00	\$0.00	\$34.56
802	PROVOW DEBORAH 5634560	5500	6900	1400	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
312	PUCKETT ZULEEMA 80378617/01-0610-	702700	706400	3700	\$18.52	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$19.08	\$68.85	\$0.00	\$12.85
292	RAMBO DAVID 91060457/01-0550-	1276800	1280300	3500	\$17.81	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$17.61	\$0.00	\$12.85
872	REDFORD VICKIE 90467023/01-1350-	999400	1008100	8700	\$32.31	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$33.28	\$24.84	\$0.00	\$58.12
547	REXROAT PEGGY 88147995/01-1070-	414700	417900	3200	\$16.74	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$17.24	\$0.00	\$0.00	\$17.24
548	RIALS Hubert 89194931	295400	296800	1400	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
347	ROBBINS RONDA 69193069/01-0660-	561800	563500	1700	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$12.85	\$0.00	\$25.70
832	ROOK HOUSE 69761360/03	801100	801200	100	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
142	SAMS CURTIS 83275448/01	617700	621400	3700	\$18.52	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$19.08	\$0.00	\$0.00	\$19.08
452	SAMS DONALD (HOME) 84451817/01-0880-	622400	623000	600	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
202	Sanderson Ann 405	931800	933800	2000	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$15.42	\$0.00	\$12.85
405	Scott Unsell 0441	1077800	1082100	4300	\$20.65	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$21.27	\$16.88	\$0.00	\$38.15
47	SHELBOURN J. W. 90466968/01-0090-	119900	120700	800	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
502	SHELBOURNE BETTY 5634524	2600	3300	700	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
62	SLONE CRAYNOR 91060471/01-0120-	147200	149200	2000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
507	SOLOMON TERRY 5634528	19800	23700	3900	\$19.23	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$19.81	\$0.00	\$0.00	\$19.81
412	SPEED TONYA 6794545	10500	13800	3300	\$17.10	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
542	Spiceland Doug 89194553/01-1340-	800800	807900	7100	\$28.34	\$0.00	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$29.19	\$30.47	\$0.00	23.19 \$59.66
862	STIGALL BENNIE 95117715/01-1090-	586400	591100	4700	\$22.07	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$22.73	\$0.00	\$0.00	\$22.73
807	STOVALL MILDRED 5634562	3600	4600	1000	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
557	SULLIVAN CAROLINE 88848017/01-180-	575700	578200	2500	\$14.26	\$0.00	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$14.69	\$0.00	\$0.00	\$14.69
97	SUMMERS ALTON 6794357/01-0180-0	50700	59400	8700	\$32.31	\$0.00	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$33.28	\$0.00	\$0.00	\$33.28
777	SUMMERS BRENDA 88848017/01-180-	1153100	1155000	1900	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
132	SUMMERS DATHIEL 88848016/2	640300	643800	3500	\$17.81	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.00	\$0.00	\$18.34
92	SUMMERS STEVE 88553088/01-0170-	181800	184600	2800	\$15.32	\$0.00	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$15.78	\$18.34	\$0.00	15.78 \$34.42
72	TANKERSLY MIKE 91145733/01-0140-	364000	367300	3300	\$17.10	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
577	TERRY J. W. 95118088/01-1113-	928200	933300	5100	\$23.38	\$0.00	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$24.08	(\$0.56)	\$0.00	\$23.52
139	TERRY LINDA SUE 6794353-001	3900	4100	200	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85

Route	Customer/No	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
247	THARP EVA 91060466/01-0460-	292400	293300	900	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
457	THARP LARRY 5663499	7900	9900	2000	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
882	THOMAS BOBBY 89553091/01370-0	1112500	1113700	1200	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
317	THROGMORTON TODD 90466993/01-0590-	138500	143100	4600	\$21.71	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$22.36	\$0.00	\$0.00	\$22.36
297	TIBBS MARGARET 89193583/01-0560-	188100	189400	1300	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
182	Tim Puckett 88847989	1186500	1187900	1400	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$20.90	\$0.00	\$33.75
536	TITUS WILLIAM 8814258/01-1119-	119100	122400	3300	\$17.10	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
257	Tonya Moss 82553233	1449400	1449400	0	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
607	TOON ELMER 8814258/01-1119-	256100	256700	600	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	\$0.00	\$0.00	\$12.85
123	TURNER JASON 82553233	9300	9500	200	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$12.85	(\$4.30)	\$0.00	\$8.55
342	TURNER Shelli 83161930/01-0650-	1283600	1286200	2600	\$14.61	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$15.05	\$0.00	\$0.00	\$15.05
122	VANDERBURG ROBBIE 91144858/01	335600	339800	4200	\$20.29	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$20.90	\$8.46	\$0.00	\$29.36
372	VINIARD BILLY 90466994/01-0710-	1541600	1549300	7700	\$29.83	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$30.72	\$0.00	\$0.00	\$30.72
337	VINSON DELORIS 95117716/01-064-0	393500	396400	2900	\$15.68	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15
847	Virginia Armbruster 95117716/01-064-0	786000	788400	2400	\$13.90	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$14.32	\$14.99	\$0.00	\$29.01

Route	Customer/No	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance						
227	Walker Theresa	231400	234300	2900	\$15.68	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15						
287	WASSON BRANDON	354500	358000	3500	\$17.81	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$18.34	\$0.00	\$0.00	\$18.34						
532	Will Burgess	8700	11600	2900	\$15.68	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15						
582	WILLIS JUSTIN 6794356	39900	45200	5300	\$23.87	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$24.59	\$0.00	\$0.00	\$24.59						
102	WURTH CHARLES 91060468/01-0190-	136700	140600	3900	\$19.23	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$19.81	\$0.00	\$0.00	\$19.81						
352	YARBROUGH MIKE 89194675/01-0670-	896900	903100	6200	\$26.11	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$26.89	\$0.00	\$0.00	\$26.89						
Totals for: Residential												\$2,526.61	\$0.00	\$75.61	\$0.00	\$0.00	\$2,602.22	\$615.14	\$0.00	\$3,217.36

Commercial

Route	Customer/No	Previous	Current	Usage	E Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
830	1ST. KENTUCKY BANK 88848021/01-1280-	463600	468200	4600	\$21.71	\$0.00	\$0.00	\$0.65	\$0.00	\$1.30	\$23.66	\$0.00	\$0.00	\$23.66
382	ABRACADABRA BEAUTY SHOP 5634525	15700	20000	4300	\$20.65	\$0.00	\$0.00	\$0.62	\$0.00	\$1.24	\$22.51	\$0.00	\$0.00	\$22.51
127	B & M TIRE	777900	785000	7100	\$28.34	\$0.00	\$0.00	\$0.85	\$0.00	\$1.70	\$30.89	\$0.00	\$0.00	\$30.89
174	Bethlehem Baptist Church 90467025/01-0220-	13200	13200	0	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
172	BETHLEHEM BAPTIST 90367751/01-0310-	1241200	1243100	1900	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
174	Bruce Dewese/Ricky	893000	893800	800	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
27	CUNNINGHAM COMMUNITY 88553087/01-0050-	173200	174200	1000	\$12.48	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60

Route	Customer/No	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
197	D&D CAR WASH 79179934/01-0360-	1336800	1349100	12300	\$41.23	\$0.00	\$0.00	\$0.00	\$1.24	\$0.00	\$2.47	\$44.94	\$0.00	\$0.00	\$44.94
57	DOGWOOD HILLS 95118087/01-0110-	173800	175500	1700	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
772	DUFF'S MARKET 86847989/01-1170-	787600	792800	5200	\$23.63	\$0.00	\$0.00	\$0.00	\$0.71	\$0.00	\$1.42	\$25.76	\$0.00	\$0.00	\$25.76
67	GRACELAND Management 82072764/01-0130-	206300	212100	5800	\$25.11	\$0.00	\$0.00	\$0.00	\$0.75	\$0.00	\$1.51	\$27.37	\$0.00	\$0.00	\$27.37
192	HAMMONDS ACCOUNTING & 79463637/01-0350-	881100	884900	3800	\$18.87	\$0.00	\$0.00	\$0.00	\$0.57	\$0.00	\$1.13	\$20.57	\$0.00	\$0.00	\$20.57
462	Hardware Cafe 0462	207600	209400	1800	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$13.60	\$0.00	\$27.20
217	POST OFFICE 91060464/0400-01	162900	163400	500	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
447	SAMS DONALD (FARM) 6794434	100	700	600	\$12.48	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.75	\$13.60	\$0.00	\$0.00	\$13.60
52	TANKERSLY BOB 95117717/01-0100-	357400	361200	3800	\$18.87	\$0.00	\$0.00	\$0.00	\$0.57	\$0.00	\$1.13	\$20.57	\$0.00	\$0.00	\$20.57
32	VFW 9060470/01-0060-0	39100	41500	2400	\$13.90	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.83	\$15.15	\$32.17	\$0.00	\$47.32
Totals for: Commercial			57600		\$312.15	\$0.00	\$0.00	\$0.00	\$9.34	\$0.00	\$18.73	\$340.22	\$45.77	\$0.00	\$385.99
Grand Totals			568777		\$2,838.76	\$0.00	\$0.00	\$0.00	\$84.95	\$0.00	\$18.73	\$2,942.44	\$703.89	\$0.00	\$3,646.33
# of Customers Billed			151		0	0	0	0							

