

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						-\$76.79	\$57.08	\$0.00	\$0.00	\$133.87
						\$36.26	\$42.23	\$0.00	\$0.00	\$78.49
						\$76.79	\$49.82	\$0.00	\$0.00	\$126.61
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$125.43	\$78.64	\$0.00	\$0.00	\$204.07
						\$36.26	\$21.02	\$0.00	\$0.00	\$57.28
						\$174.07	\$7.25	\$0.00	\$0.00	\$181.32
						\$38.13	\$0.00	\$31.13	\$0.00	\$69.26
						\$68.69	\$57.41	\$0.00	\$0.00	\$126.10
						\$36.26	\$3.15	\$0.00	\$0.00	\$39.41
						\$76.79	\$49.82	\$3.33	\$0.00	\$129.94

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6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$49.82	\$0.00	\$0.00	\$102.30
						\$93.01	\$0.00	\$0.00	\$206.71	\$299.72
						\$52.48	\$40.59	\$0.00	\$0.00	\$93.07
						\$44.37	\$34.64	\$0.00	\$0.00	\$79.01
						\$68.69	\$65.00	\$0.00	\$0.00	\$133.69
						\$124.37	\$10.04	\$0.00	\$0.00	\$134.41
						\$38.13	\$3.31	\$0.00	\$0.00	\$41.44
						\$192.59	\$19.76	\$0.00	\$0.00	\$212.35
						\$192.59	\$16.45	\$0.00	\$0.00	\$209.04
						\$72.45	\$44.42	\$0.00	\$0.00	\$116.87
						\$278.40	\$23.76	\$0.00	\$0.00	\$302.16

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6

Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
\$38.13	\$3.31	\$0.00	\$0.00	\$41.44
\$60.58	\$42.23	\$0.00	\$0.00	\$102.81
\$509.98	\$0.00	\$353.11	\$5,398.18	\$6,261.27
\$44.37	\$4.61	\$0.00	\$0.00	\$48.98
\$98.19	\$76.55	\$159.94	\$1,336.48	\$1,671.16
\$52.48	\$56.54	\$0.00	\$0.00	\$109.02
\$52.48	\$42.23	\$0.00	\$0.00	\$94.71
\$68.69	\$44.00	\$0.00	\$0.00	\$112.69
\$44.37	\$34.64	\$0.00	\$0.00	\$79.01
\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
14.37	\$20.74	\$0.00	\$0.00	\$65.11

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6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due	
Totals For All Locations:						77	\$5,611.29	\$2,702.90	\$626.89	\$7,187.90	\$16,128.98

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7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$101.11	\$77.96	\$0.00	\$0.00	\$179.07
						\$36.26	\$3.84	\$0.00	\$0.00	\$40.10
						\$44.37	\$5.72	\$0.00	\$0.00	\$51.09
						\$116.79	\$64.59	\$0.00	\$0.00	\$181.38
						\$36.26	\$5.86	\$0.00	\$0.00	\$42.12
						\$36.26	\$27.10	\$0.00	\$0.00	\$63.36
						\$44.37	\$34.64	\$0.00	\$0.00	\$79.01
						\$44.37	\$49.82	\$0.00	\$0.00	\$94.19
						\$36.26	\$23.83	\$0.00	\$0.00	\$60.09
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$44.37	\$34.64	\$0.00	\$0.00	\$79.01

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
7.						\$93.01	\$80.18	\$0.00	\$0.00	\$173.19
						\$38.13	\$36.39	\$0.00	\$0.00	\$74.52
						\$109.22	\$72.59	\$0.00	\$0.00	\$181.81
						\$52.48	\$49.82	\$0.00	\$0.00	\$102.30
						\$36.26	\$34.64	\$4.62	\$0.00	\$75.52
						\$157.86	\$0.00	\$180.84	\$0.00	\$338.70
						\$60.58	\$34.64	\$0.00	\$0.00	\$95.22
						\$0.00	\$0.00	\$61.21	\$0.00	\$61.21
						\$84.90	\$65.00	\$10.78	\$0.00	\$160.68
						\$44.37	\$34.64	\$0.71	\$0.00	\$79.72
						\$149.75	\$87.77	\$133.21	\$0.00	\$370.73

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7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$64.90	\$65.00	\$0.00	\$0.00	\$149.90
						\$116.26	\$20.08	\$0.00	\$0.00	\$136.34
						\$68.69	\$57.41	\$0.00	\$0.00	\$126.10
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$36.26	\$3.15	\$0.00	\$0.00	\$39.41
						\$44.37	\$46.88	\$0.00	\$0.00	\$91.25
						\$44.37	\$42.23	\$0.00	\$0.00	\$86.60
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$44.37	\$34.64	\$2.76	\$0.00	\$81.77
						\$44.37	\$34.64	\$0.00	\$0.00	\$79.01
						\$36.26	\$42.23	\$0.00	\$0.00	\$78.49

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7

City	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$92.48	\$24.26	\$0.00	\$0.00	\$116.74
						\$206.49	\$3.73	\$0.00	\$0.00	\$210.22
						\$60.58	\$42.23	\$18.03	\$0.00	\$120.84
						\$60.58	\$41.61	\$0.00	\$0.00	\$102.19
						\$68.69	\$65.00	\$0.00	\$0.00	\$133.69
						\$76.79	\$72.59	\$0.00	\$0.00	\$149.38
						\$44.37	\$34.64	\$0.00	\$0.00	\$79.01
						\$60.58	\$49.82	\$0.00	\$0.00	\$110.40
						\$60.58	\$65.00	\$0.00	\$0.00	\$125.58
						\$52.48	\$5.00	\$0.00	\$0.00	\$57.48
						\$60.58	\$15.03	\$0.00	\$0.00	\$75.61

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$76.79	\$2.49	\$0.00	\$0.00	\$79.28
						\$60.58	\$57.41	\$0.00	\$0.00	\$117.99
						\$52.48	\$42.23	\$0.00	\$0.00	\$94.71
						\$52.48	\$42.23	\$0.00	\$0.00	\$94.71
						\$44.37	\$39.85	\$0.00	\$0.00	\$84.22
						\$52.48	\$1.64	\$0.00	\$0.00	\$54.12
						\$60.58	\$37.51	\$0.00	\$0.00	\$98.09
						\$44.37	\$21.84	\$0.00	\$0.00	\$66.21
						\$52.48	\$49.82	\$0.00	\$0.00	\$102.30
						\$60.58	\$57.41	\$0.00	\$0.00	\$117.99
						\$60.58	\$72.11	\$0.00	\$0.00	\$132.69

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$0.00	\$0.00	\$255.00	\$0.00	\$255.00
						\$76.79	\$36.95	\$94.28	\$0.00	\$208.02
						\$44.37	\$3.56	\$0.00	\$0.00	\$47.93
						\$36.26	\$4.61	\$0.00	\$0.00	\$40.87
						\$36.26	\$3.15	\$0.00	\$0.00	\$39.41
						\$52.48	\$32.81	\$0.00	\$0.00	\$85.29
						\$44.37	\$34.64	\$0.00	\$0.00	\$79.01
						\$36.26	\$29.14	\$0.00	\$0.00	\$65.40
						\$189.75	\$58.89	\$0.00	\$0.00	\$248.64
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$76.26	\$34.64	\$0.00	\$0.00	\$110.90

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
7.00228	BATON BLISS					\$52.48	\$49.82	\$0.00	\$0.00	\$102.30
						\$60.58	\$42.23	\$0.00	\$0.00	\$102.81
						\$44.37	\$0.00	\$0.00	\$47.88	\$92.25
						\$4,244.07	\$2,483.38	\$761.44	\$47.88	\$7,536.77

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8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$192.59	\$20.64	\$0.00	\$0.00	\$213.23
						\$89.60	\$60.49	\$127.81	\$1,095.53	\$1,373.43
						\$226.86	\$172.94	\$762.45	\$3,507.32	\$4,669.57
						\$38.13	\$36.39	\$63.56	\$444.92	\$583.00
						\$44.37	\$0.01	\$0.00	\$0.00	\$44.38
						\$118.13	\$3.31	\$0.00	\$0.00	\$121.44
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$0.00	\$171.27	\$333.32	\$7,245.92	\$7,750.51
						\$182.22	\$171.27	\$256.37	\$0.00	\$609.86
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$49.82	\$25.62	\$0.00	\$127.92
						\$36.26	\$34.64	\$60.06	\$30.03	\$160.99
						\$44.37	\$42.23	\$0.00	\$0.00	\$86.60
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$36.26	\$19.39	\$0.00	\$0.00	\$55.65
						\$60.58	\$48.44	\$0.00	\$0.00	\$109.02
						\$44.37	\$34.64	\$0.00	\$0.00	\$79.01
						\$60.58	\$42.23	\$0.00	\$0.00	\$102.81
						\$401.04	\$374.37	\$154.60	\$0.00	\$930.01
						\$36.26	\$42.23	\$0.00	\$0.00	\$78.49
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$68.69	\$47.72	\$0.00	\$0.00	\$116.41
						\$52.48	\$0.00	\$0.00	\$448.62	\$501.10
						\$100.58	\$0.00	\$0.00	\$235.31	\$335.89
						\$0.00	\$0.00	\$217.00	\$0.00	\$217.00
						\$68.69	\$42.23	\$1.03	\$0.00	\$111.95
						\$93.01	\$72.35	\$0.00	\$0.00	\$165.36
						\$52.48	\$34.64	\$0.00	\$0.00	\$87.12
						\$52.48	\$16.85	\$0.00	\$0.00	\$69.33
						\$68.69	\$11.77	\$0.00	\$0.00	\$80.46
						\$84.90	\$72.59	\$0.00	\$0.00	\$157.49

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$44.37	\$34.64	\$0.00	\$0.00	\$79.01
						\$0.00	\$0.00	\$314.98	\$0.00	\$314.98
						\$38.13	\$3.31	\$0.00	\$0.00	\$41.44
						\$44.37	\$155.32	\$0.00	\$0.00	\$199.69
						\$84.90	\$0.00	\$100.98	\$0.00	\$185.88
						\$93.01	\$49.82	\$0.00	\$0.00	\$142.83
						\$93.01	\$73.78	\$0.00	\$0.00	\$166.79
						\$52.48	\$0.86	\$0.00	\$0.00	\$53.34
						\$133.54	\$36.16	\$0.00	\$0.00	\$169.70
						\$36.26	\$0.01	\$0.00	\$0.00	\$36.27

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$68.69	\$47.72	\$0.00	\$0.00	\$116.41
						\$52.48	\$0.00	\$0.00	\$448.62	\$501.10
						\$100.58	\$0.00	\$0.00	\$235.31	\$335.89
						\$0.00	\$0.00	\$217.00	\$0.00	\$217.00
						\$68.69	\$42.23	\$1.03	\$0.00	\$111.95
						\$93.01	\$72.35	\$0.00	\$0.00	\$165.36
						\$52.48	\$34.64	\$0.00	\$0.00	\$87.12
						\$52.48	\$16.85	\$0.00	\$0.00	\$69.33
						\$68.69	\$11.77	\$0.00	\$0.00	\$80.46
						\$84.90	\$72.59	\$0.00	\$0.00	\$157.49

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$2.77	\$0.00	\$0.00	\$39.03
						\$0.00	\$0.00	\$115.24	\$0.00	\$115.24
						\$52.48	\$42.23	\$0.00	\$0.00	\$94.71
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$4.19	\$42.23	\$0.00	\$0.00	\$46.42
						\$44.37	\$0.00	\$281.93	\$0.00	\$326.30
						\$60.58	\$22.45	\$0.00	\$0.00	\$83.03
						\$44.37	\$78.64	\$0.00	\$0.00	\$123.01
						\$52.48	\$2.64	\$0.00	\$0.00	\$55.12
						\$52.48	\$49.82	\$0.00	\$0.00	\$102.30
										
						\$52.48	\$42.23	\$0.00	\$0.00	\$94.71

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$60.58	\$49.82	\$0.00	\$0.00	\$110.40
						\$44.37	\$34.64	\$30.03	\$0.00	\$109.04
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$52.48	\$72.59	\$0.00	\$0.00	\$125.07
						\$44.37	\$42.23	\$3.42	\$0.00	\$90.02
						\$60.58	\$34.89	\$4.11	\$0.00	\$99.58
						\$44.37	\$2.23	\$0.00	\$0.00	\$46.60
						\$38.13	\$3.31	\$0.00	\$0.00	\$41.44
						\$44.37	\$42.23	\$0.00	\$0.00	\$86.60
						\$157.33	\$49.10	\$0.00	\$0.00	\$206.43
						\$76.79	\$5.22	\$0.00	\$0.00	\$82.01

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$157.86	\$0.00	\$475.79	\$0.00	\$333.65
						\$157.33	\$61.76	\$0.00	\$0.00	\$219.09
						\$68.69	\$49.82	\$0.00	\$0.00	\$118.51
						\$76.79	\$42.23	\$0.00	\$0.00	\$119.02
						\$44.37	\$34.64	\$0.00	\$0.00	\$79.01
						\$52.48	\$42.23	\$0.00	\$0.00	\$94.71
						\$52.48	\$42.23	\$0.00	\$0.00	\$94.71
						\$109.22	\$186.46	\$0.00	\$0.00	\$295.68
						vides.				
						\$36.26	\$32.14	\$0.00	\$0.00	\$68.40
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$36.26	\$0.04	\$0.00	\$0.00	\$36.30

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						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$44.37	\$42.23	\$660.03	\$41.40	\$788.03
						\$5,147.94	\$3,475.81	\$3,688.33	\$13,049.05	\$25,361.13

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9

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$60.58	\$60.48	\$0.00	\$0.00	\$121.06
						\$52.48	\$2.35	\$0.00	\$0.00	\$54.83
						\$93.01	\$47.49	\$0.00	\$0.00	\$140.50
						\$84.90	\$12.20	\$0.00	\$0.00	\$97.10
						\$36.26	\$1.61	\$0.00	\$0.00	\$37.87
						\$63.88	\$5.50	\$0.00	\$0.00	\$69.38
						\$44.37	\$42.23	\$0.00	\$0.00	\$86.60
						[REDACTED]				
						\$72.45	\$60.49	\$127.82	\$1,264.24	\$1,525.00
						\$38.13	\$3.31	\$0.00	\$0.00	\$41.44
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$4.37	\$49.82	\$0.00	\$0.00	\$94.19

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9

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$93.01	\$0.00	\$0.00	\$166.69	\$259.70
						\$719.70	\$320.12	\$127.82	\$1,430.93	\$2,598.57

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10

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$68.69	\$4.68	\$0.00	\$0.00	\$73.37
						\$38.13	\$3.31	\$0.00	\$0.00	\$41.44
						\$174.07	\$65.00	\$0.00	\$0.00	\$239.07
						\$52.48	\$42.23	\$0.00	\$0.00	\$94.71
						\$36.26	\$42.23	\$0.00	\$0.00	\$78.49
						\$52.48	\$34.64	\$0.03	\$0.00	\$87.15
						\$271.34	\$151.64	\$0.00	\$0.00	\$422.98
						\$60.58	\$0.00	\$0.00	\$101.49	\$162.07
						\$68.69	\$5.22	\$0.00	\$0.00	\$73.91
						\$117.33	\$68.76	\$0.00	\$387.59	\$573.68

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

10

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$182.22	\$171.27	\$333.32	\$4,834.18	\$5,520.99
						\$0.00	\$0.00	\$358.33	\$0.00	\$358.33
						\$117.33	\$178.20	\$0.00	\$0.00	\$295.53
						\$60.58	\$0.00	\$0.00	\$199.47	\$260.05
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$44.37	\$13.57	\$0.00	\$0.00	\$57.94
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$44.37	\$30.02	\$0.00	\$0.00	\$74.39
						\$52.48	\$5.91	\$0.00	\$0.00	\$58.39
						\$76.26	\$34.64	\$1.40	\$0.00	\$112.30

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

10

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$4.43	\$0.00	\$0.00	\$48.80
						\$52.48	\$35.44	\$0.00	\$0.00	\$87.92
						\$84.90	\$1.01	\$0.00	\$0.00	\$85.91
						\$44.37	\$4.53	\$0.00	\$0.00	\$48.90
						\$52.48	\$5.22	\$0.00	\$0.00	\$57.70
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$52.48	\$43.43	\$0.00	\$0.00	\$95.91
						\$52.48	\$0.01	\$0.00	\$0.00	\$52.49
						\$92.48	\$65.00	\$48.03	\$0.00	\$205.51
						\$52.48	\$10.03	\$0.00	\$0.00	\$62.51
						\$2,227.48	\$1,193.62	\$741.11	\$5,522.73	\$9,684.94

Martin County Water District

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 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

11

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$80.18	\$0.00	\$0.00	\$132.66
						\$52.48	\$7.13	\$0.00	\$0.00	\$59.61
						\$36.26	\$42.23	\$0.00	\$0.00	\$78.49
						\$44.37	\$20.26	\$0.00	\$0.00	\$64.63
						\$52.48	\$0.00	\$0.00	\$432.77	\$485.25
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$123.93	\$140.82	\$240.28	\$2,228.23	\$2,733.26
						\$192.59	\$16.45	\$0.00	\$0.00	\$209.04
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$36.26	\$42.23	\$0.00	\$0.00	\$78.49
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

11

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						6.26	\$34.64	\$0.00	\$0.00	\$110.90
						5.89	\$487.86	\$240.28	\$2,661.00	\$4,165.03

Martin County Water District

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Pending Disconnects includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

12

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
12-00010	MARSHA SLOPE	PO BOX 221				\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$52.48	\$57.41	\$0.00	\$0.00	\$109.89
						\$36.26	\$42.23	\$0.00	\$0.00	\$78.49
						36.26	\$0.00	\$60.62	\$0.00	\$96.88
						36.26	\$10.05	\$0.00	\$0.00	\$46.31
						36.26	\$34.64	\$0.00	\$0.00	\$70.90
						store.				
						36.26	\$34.64	\$0.00	\$0.00	\$70.90
						10.04	\$213.61	\$60.62	\$0.00	\$544.27

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

13

Cust. #	Account Name	Address	City	State	Zip	Current Due	0-30 Due	60-90 Due	90+ Due	Amount Due
						\$36.26	\$39.82	\$220.00	\$0.00	\$296.08
						\$36.26	\$4.67	\$0.00	\$0.00	\$40.93
						\$68.69	\$72.59	\$0.00	\$120.42	\$261.70
						\$60.58	\$51.70	\$0.00	\$0.00	\$112.28
						\$44.37	\$42.23	\$0.00	\$0.00	\$86.60
						\$327.02	\$95.36	\$0.00	\$0.00	\$422.38
						\$68.69	\$34.64	\$38.03	\$0.00	\$141.36
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$68.69	\$57.41	\$0.00	\$0.00	\$126.10
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$44.37	\$49.82	\$0.00	\$0.00	\$94.19

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

13

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						68.69	\$49.49	\$0.00	\$0.00	\$118.18
						36.26	\$34.64	\$0.00	\$0.00	\$70.90
						132.40	\$601.65	\$258.03	\$120.42	\$1,912.50

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

14

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$182.17	\$108.23	\$0.00	\$0.00	\$290.40
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$124.37	\$42.23	\$0.00	\$0.00	\$166.60
						\$157.86	\$109.55	\$0.00	\$0.00	\$267.41
						\$36.26	\$3.15	\$0.00	\$0.00	\$39.41
						\$36.26	\$3.15	\$0.00	\$0.00	\$39.41
						\$36.26	\$41.80	\$0.00	\$0.00	\$78.06
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$36.26	\$0.00	\$797.50	\$0.00	\$833.76
						\$148.69	\$80.18	\$0.00	\$0.00	\$228.87
						\$36.26	\$34.64	\$0.03	\$0.00	\$70.93

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

14

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
4.						\$60.58	\$57.41	\$0.00	\$0.00	\$117.99
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$52.48	\$4.53	\$0.00	\$0.00	\$57.01
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$44.37	\$57.41	\$0.00	\$209.70	\$311.48
						\$52.48	\$0.00	\$0.00	\$113.40	\$165.88
						\$139.60	\$68.52	\$71.94	\$169.07	\$449.13
						\$76.26	\$42.23	\$0.00	\$0.00	\$118.49
						\$68.69	\$43.52	\$0.00	\$0.00	\$112.21
						\$36.26	\$42.23	\$33.65	\$0.00	\$112.14
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90

Martin County Water District

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Inez, KY 41224

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

14

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$60.58	\$57.41	\$0.00	\$0.00	\$117.99
						\$36.26	\$4.61	\$0.00	\$0.00	\$40.87
						\$44.37	\$65.00	\$0.00	\$0.00	\$109.37
						\$2,231.88	\$1,287.44	\$1,131.36	\$652.44	\$5,303.12

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

15

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$124.37	\$42.23	\$0.00	\$0.00	\$166.60
						[REDACTED]				
						\$38.13	\$36.39	\$0.00	\$0.00	\$74.52
						\$52.48	\$57.41	\$0.00	\$0.00	\$109.89
						[REDACTED]				
						\$36.26	\$34.64	\$19.75	\$0.00	\$90.65
						\$36.26	\$3.15	\$0.00	\$0.00	\$39.41
						\$60.58	\$65.00	\$0.00	\$0.00	\$125.58
						\$36.26	\$31.41	\$0.00	\$0.00	\$67.67
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$44.37	\$49.82	\$0.00	\$0.00	\$94.19
						\$36.26	\$34.64	\$735.82	\$0.00	\$806.72
						[REDACTED]				
						\$36.26	\$34.64	\$18.03	\$0.00	\$88.93

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

16

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
16-00149	CORA KEENE	PO BOX 215				\$36.26	\$0.00	\$334.63	\$0.00	\$370.89
						\$76.79	\$42.37	\$0.00	\$0.00	\$119.16
						\$76.79	\$72.59	\$140.80	\$0.00	\$290.18
						\$44.37	\$86.32	\$0.00	\$0.00	\$130.69
						\$52.48	\$42.23	\$0.00	\$0.00	\$94.71
						\$116.26	\$0.00	\$0.00	\$252.88	\$369.14
						\$44.37	\$37.07	\$0.00	\$0.00	\$81.44
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$36.26	\$42.23	\$0.00	\$0.00	\$78.49
						\$60.58	\$23.64	\$0.00	\$0.00	\$84.22
						\$36.26	\$34.64	\$37.62	\$0.00	\$108.52

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

16

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
16-00204	Demola Burtan					\$44.37	\$34.44	\$0.00	\$0.00	\$78.81
						dr				
						\$36.26	\$122.64	\$0.00	\$0.00	\$158.90
						\$76.26	\$28.95	\$0.00	\$0.00	\$105.21
						\$36.26	\$39.60	\$0.00	\$0.00	\$75.86
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$44.37	\$0.99	\$0.00	\$0.00	\$45.36
						\$36.26	\$57.41	\$0.00	\$0.00	\$93.67
						\$36.26	\$31.64	\$0.00	\$0.00	\$67.90
						xt to it.				
						\$60.58	\$33.53	\$0.00	\$0.00	\$94.11
						██████████				
						\$52.48	\$82.90	\$0.00	\$0.00	\$135.38
						\$101.11	\$80.18	\$0.00	\$0.00	\$181.29
						on the hill				

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

16

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$11.70	\$0.00	\$0.00	\$64.18
						\$60.58	\$42.23	\$0.00	\$0.00	\$102.81
						\$1,290.21	\$1,016.58	\$513.05	\$252.88	\$3,072.72

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

17

Cust. #	Account Name	Address	City	State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due	Amount Due
						\$68.69	\$65.00	\$0.00	\$0.00	\$133.69
						\$44.37	\$42.23	\$0.00	\$0.00	\$86.60
						\$84.90	\$65.00	\$0.00	\$0.00	\$149.90
						\$44.37	\$34.64	\$0.00	\$0.00	\$79.01
						\$60.58	\$49.40	\$0.00	\$0.00	\$109.98
						\$44.37	\$42.23	\$0.00	\$0.00	\$86.60
						\$44.37	\$0.00	\$0.00	\$82.57	\$126.94
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						\$36.26	\$27.05	\$2.80	\$141.86	\$207.97
						\$36.26	\$2.42	\$0.00	\$0.00	\$38.68
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

17

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due	
Totals For All Locations:						11	\$536.69	\$397.25	\$2.80	\$224.43	\$1,161.17

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

18

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
18-00241						\$0.00	\$40.25	\$90.80	\$0.00	\$131.05
						\$36.26	\$1.31	\$0.00	\$0.00	\$37.57
						\$44.37	\$5.22	\$0.00	\$0.00	\$49.59
						\$93.01	\$0.00	\$0.00	\$514.53	\$607.54
						\$60.58	\$0.00	\$0.00	\$75.75	\$136.33
						\$36.26	\$91.76	\$0.00	\$0.00	\$128.02
						\$44.37	\$57.41	\$21.49	\$0.00	\$123.27
						\$36.26	\$10.40	\$0.00	\$0.00	\$46.66
						\$52.48	\$49.82	\$17.70	\$0.00	\$120.00
						\$109.22	\$80.18	\$60.39	\$0.00	\$249.79
						\$84.90	\$0.00	\$0.00	\$641.46	\$726.36

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

18

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$3.84	\$0.00	\$0.00	\$40.10
						\$44.37	\$0.00	\$0.00	\$163.30	\$207.67
						\$123.76	\$0.00	\$0.00	\$100.46	\$224.22
						\$44.37	\$57.41	\$0.00	\$0.00	\$101.78
						\$44.37	\$49.82	\$0.00	\$0.00	\$94.19
						\$36.26	\$25.40	\$0.00	\$0.00	\$61.66
						\$38.13	\$4.61	\$0.00	\$0.00	\$42.74
						\$44.37	\$32.81	\$0.00	\$0.00	\$77.18
						\$68.69	\$57.41	\$0.00	\$0.00	\$126.10
						\$116.26	\$34.64	\$0.00	\$0.00	\$150.90
						\$36.26	\$3.15	\$0.00	\$0.00	\$39.41

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

18

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$34.64	\$0.00	\$0.00	\$87.12
						\$52.48	\$65.00	\$0.00	\$0.00	\$117.48
						\$36.26	\$3.84	\$0.00	\$0.00	\$40.10
						\$36.26	\$2.07	\$0.00	\$0.00	\$38.33
						\$36.26	\$29.67	\$0.00	\$0.00	\$65.93
						\$52.48	\$4.53	\$0.00	\$0.00	\$57.01
										concrete dr
						\$76.79	\$2.59	\$0.00	\$0.00	\$79.38
						\$36.26	\$34.64	\$0.00	\$0.00	\$70.90
						1,610.08	782.42	190.38	1,495.50	\$4,078.38

JUNE, 2018

Martin County Water District

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JUN 20 2018

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

1

Cust. #	Account Name	Address	City	State	Zip	Current Due	Q-30 Due	Q-60 Due	Q-90 Due	Amount Due
						\$0.00	\$0.00	\$0.00	\$135.49	\$135.49
						\$52.48	\$42.44	\$38.39	\$30.03	\$163.34
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$68.69	\$75.56	\$15.41	\$0.00	\$159.66
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$182.22	\$18.22	\$0.00	\$0.00	\$200.44
						\$2,119.57	\$196.56	\$0.00	\$0.00	\$2,316.13
						\$60.58	\$48.81	\$34.62	\$0.00	\$144.01
						\$101.11	\$3.63	\$0.00	\$0.00	\$104.74
						\$84.90	\$27.41	\$0.00	\$0.00	\$112.31

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

1

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
1-00022	ANDY STACY #1	P.O. BOX 500				\$116.79	\$0.00	\$0.00	\$422.28	\$539.07
						\$76.26	\$39.89	\$14.67	\$0.00	\$130.82
						2,979.49	\$581.11	\$103.09	\$587.80	\$4,251.49

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

2

Cust #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$546.99	\$36.87	\$0.00	\$0.00	\$583.86
						\$76.79	\$48.81	\$14.12	\$0.00	\$139.72
						\$44.37	\$66.64	\$0.00	\$0.00	\$111.01
						\$36.26	\$39.89	\$3.17	\$0.00	\$79.32
						\$60.58	\$84.47	\$0.00	\$0.00	\$145.05
						\$52.48	\$64.49	\$0.00	\$0.00	\$116.97
						\$52.48	\$18.13	\$0.00	\$0.00	\$70.61
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$60.58	\$148.69	\$0.00	\$0.00	\$209.27
						\$d.				
						\$44.37	\$24.47	\$0.00	\$0.00	\$68.84
						\$44.37	\$6.96	\$0.00	\$0.00	\$51.33

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

2

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$3.09	\$0.00	\$0.00	\$55.57
						\$60.58	\$36.31	\$0.00	\$0.00	\$96.89
						\$76.79	\$57.73	\$0.00	\$0.00	\$134.52
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$60.58	\$75.56	\$0.30	\$0.00	\$136.44
						\$44.37	\$38.91	\$0.00	\$0.00	\$83.28
						\$36.26	\$0.00	\$0.00	\$125.75	\$162.01
						\$52.48	\$75.56	\$0.00	\$0.00	\$128.04
						\$116.79	\$66.64	\$0.00	\$0.00	\$183.43
						\$93.01	\$84.47	\$0.00	\$0.00	\$177.48
						\$68.68	\$57.73	\$0.00	\$0.00	\$126.42

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

2

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$84.90	\$3.63	\$0.00	\$0.00	\$88.53
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$60.58	\$22.80	\$0.00	\$0.00	\$83.38
						\$60.58	\$39.89	\$0.00	\$0.00	\$100.47
						\$36.26	\$45.35	\$0.00	\$0.00	\$81.61
						133.54	\$22.35	\$0.00	\$0.00	\$155.89
						\$36.26	\$39.52	\$0.00	\$0.00	\$75.78
						\$44.37	\$2.73	\$0.00	\$0.00	\$47.10
						\$52.48	\$75.56	\$5.22	\$0.00	\$133.26
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

2

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$60.58	\$34.35	\$0.00	\$0.00	\$94.93
						\$84.90	\$84.47	\$0.00	\$0.00	\$169.37
						\$36.26	\$39.89	\$3.15	\$0.00	\$79.30
						\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$44.37	\$356.69	\$0.00	\$0.00	\$401.06
						\$68.69	\$84.47	\$0.00	\$0.00	\$153.16
						\$44.37	\$9.32	\$0.00	\$0.00	\$53.69
						\$93.01	\$0.00	\$0.00	\$332.00	\$425.01
						\$44.37	\$66.64	\$3.26	\$0.00	\$114.27
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07

Text

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

2

City	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
					\$36.26	\$29.32	\$0.00	\$0.00	\$65.58
					\$36.26	\$33.98	\$0.00	\$0.00	\$70.24
					\$36.26	\$0.04	\$0.00	\$0.00	\$36.30
					\$44.37	\$37.79	\$0.00	\$0.00	\$82.16
					\$60.58	\$57.73	\$2.51	\$0.00	\$120.82
					\$44.37	\$66.64	\$0.00	\$0.00	\$111.01
					\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
					\$3,308.03	\$2,618.95	\$31.73	\$457.75	\$6,416.46

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

3

Cust. #	Account Name	Address	City	State	Zip	Current Due	Q-30 Due	Q-60 Due	Q-90 Due	Amount Due
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$44.37	\$39.89	\$34.64	\$44.32	\$163.22
										house.
						\$38.13	\$70.26	\$0.00	\$0.00	\$108.39
						\$38.13	\$41.94	\$0.00	\$0.00	\$80.07
						\$72.45	\$60.82	\$0.00	\$0.00	\$133.27
						\$229.34	\$261.72	\$34.64	\$44.32	\$570.02

pulled

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

4

Acct #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$38.13	\$3.81	\$0.00	\$0.00	\$41.94
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$32.48	\$0.00	\$0.00	\$183.81	\$236.29
						\$60.58	\$137.97	\$0.00	\$0.00	\$198.55
						\$76.79	\$84.47	\$0.00	\$0.00	\$161.26
						\$52.48	\$5.25	\$0.00	\$0.00	\$57.73
						\$271.34	\$309.81	\$0.00	\$0.00	\$575.15
						k half siding				
						\$52.48	\$8.49	\$0.00	\$0.00	\$60.97

bank

bank

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

4

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$3.64	\$0.00	\$0.00	\$39.90
						\$36.26	\$4.44	\$0.00	\$0.00	\$40.70
						\$36.26	\$214.01	\$0.00	\$0.00	\$250.27
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$36.26	\$75.14	\$0.00	\$0.00	\$111.40
						\$36.26	\$4.53	\$0.00	\$0.00	\$40.79
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$48.81	\$42.23	\$0.00	\$135.41
						\$76.79	\$8.49	\$0.00	\$0.00	\$85.28
						\$36.26	\$9.09	\$0.00	\$173.82	\$219.17

Martin County Water District

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 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

4

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
			INEZ	KY	41224]	\$52.48	\$0.02	\$0.00	\$0.00	\$52.50
						\$52.48	\$4.44	\$0.00	\$0.00	\$56.92
						\$76.79	\$57.73	\$0.00	\$0.00	\$134.52
						\$52.48	\$0.39	\$0.00	\$0.00	\$52.87
						\$36.26	\$0.01	\$0.00	\$0.00	\$36.27
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$29.71	\$0.00	\$0.00	\$74.08
						\$36.26	\$39.89	\$0.00	\$195.19	\$271.34
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$52.48	\$48.81	\$0.00	\$0.00	\$101.29

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

4

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$39.89	\$4.00	\$0.00	\$88.26
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$108.69	\$84.47	\$0.00	\$0.00	\$193.16
						\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$52.48	\$75.56	\$0.00	\$0.00	\$128.04
						\$2,116.55	\$1,949.45	\$46.23	\$552.82	\$4,665.05

Martin County Water District

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 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

5

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$48.81	\$0.00	\$123.92	\$217.10
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$109.22	\$3.63	\$0.00	\$0.00	\$112.85
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$36.26	\$3.95	\$0.00	\$0.00	\$40.24
						\$68.69	\$66.64	\$0.00	\$0.00	\$135.33
						\$133.54	\$66.64	\$65.00	\$150.15	\$415.33
						\$226.90	\$277.90	\$0.00	\$0.00	\$504.80

Martin County Water District

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 Inez, KY 41224
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

5

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$76.79	\$93.39	\$0.00	\$0.00	\$170.18
						\$36.26	\$6.89	\$0.00	\$0.00	\$43.15
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$52.48	\$93.39	\$4.44	\$0.00	\$150.31
						\$84.90	\$120.14	\$0.00	\$0.00	\$205.04
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$44.37	\$54.68	\$0.00	\$0.00	\$99.05
						\$38.13	\$3.81	\$0.00	\$0.00	\$41.94
						\$76.79	\$86.56	\$0.00	\$0.00	\$163.35
						\$36.26	\$39.89	\$34.64	\$155.98	\$266.77

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Martin County Water District

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 Inez, KY 41224
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust #	Account Name	Address	City	State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due	Amount Due
						\$36.26	\$7.63	\$0.00	\$0.00	\$43.89
						\$36.26	\$57.73	\$0.00	\$0.00	\$93.99
						\$52.48	\$48.81	\$0.00	\$0.00	\$101.29
						\$60.58	\$17.03	\$0.00	\$0.00	\$77.61
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$0.00	\$104.10	\$250.94	\$391.30
						\$36.26	\$22.99	\$0.00	\$0.00	\$59.25
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$68.69	\$141.22	\$0.00	\$0.00	\$179.91
						\$89.60	\$79.70	\$60.49	\$1,215.31	\$1,445.10
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

5

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$76.79	\$75.56	\$57.41	\$0.00	\$209.76
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$44.37	\$48.81	\$14.67	\$0.00	\$107.85
						\$36.26	\$145.73	\$0.00	\$0.00	\$181.99
						\$44.37	\$19.04	\$0.00	\$0.00	\$63.41
						\$101.11	\$6.06	\$0.00	\$0.00	\$107.17
						\$2,255.63	\$2,043.18	\$340.75	\$1,896.30	\$6,535.86

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

6

Account Number	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
					\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
					\$44.37	\$4.44	\$0.00	\$0.00	\$48.81
					\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
					\$44.37	\$93.39	\$0.00	\$0.00	\$137.76
					\$44.37	\$16.71	\$0.00	\$0.00	\$61.08
					\$109.22	\$75.56	\$0.00	\$0.00	\$184.78
					\$36.26	\$5.08	\$0.00	\$0.00	\$39.34
					\$101.11	\$1,849.98	\$0.00	\$0.00	\$1,951.09
					\$36.26	\$0.00	\$94.57	\$0.00	\$130.83
					\$38.13	\$3.81	\$0.00	\$0.00	\$41.94
					\$84.90	\$10.92	\$0.00	\$0.00	\$95.82

Text

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$68.69	\$111.22	\$0.00	\$0.00	\$179.91
						\$44.37	\$5.25	\$0.00	\$0.00	\$49.62
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$15.48	\$0.00	\$0.00	\$67.96
						\$68.69	\$57.73	\$0.00	\$0.00	\$126.42
						\$117.33	\$36.56	\$0.00	\$0.00	\$153.89
						\$101.11	\$8.49	\$0.00	\$0.00	\$109.60
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$48.81	\$34.64	\$0.00	\$119.71
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$78.79	\$0.00	\$0.00	\$246.53	\$323.32

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$52.48	\$66.64	\$0.00	\$0.00	\$119.12
						\$52.48	\$75.56	\$49.82	\$0.00	\$177.86
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$44.37	\$48.81	\$8.11	\$0.00	\$101.29
						\$44.37	\$57.73	\$42.23	\$10.42	\$154.75
						\$68.69	\$67.57	\$0.00	\$0.00	\$136.26
						\$52.48	\$84.47	\$0.00	\$0.00	\$136.95
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$57.73	\$0.55	\$0.00	\$110.76
						\$36.26	\$57.73	\$0.00	\$0.00	\$93.99

Martin County Water District

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 Inez, KY 41224
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$84.47	\$57.08	\$0.00	\$185.92
						\$36.26	\$8.92	\$0.00	\$0.00	\$45.18
						\$36.26	\$129.06	\$0.00	\$0.00	\$165.32
						\$60.58	\$69.63	\$0.00	\$0.00	\$130.21
						\$36.26	\$39.00	\$0.00	\$0.00	\$75.26
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$38.13	\$41.94	\$0.00	\$0.00	\$80.07
						\$38.13	\$41.94	\$0.00	\$31.13	\$111.20
						\$60.58	\$75.56	\$0.00	\$0.00	\$136.14
						\$52.48	\$75.56	\$0.00	\$0.00	\$128.04
						\$55.69	\$5.25	\$0.00	\$0.00	\$73.94

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

6

City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
			\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
			\$84.90	\$84.47	\$3.15	\$0.00	\$172.52
			\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
			\$93.01	\$111.22	\$0.00	\$0.00	\$204.23
			\$149.75	\$102.31	\$0.00	\$156.71	\$408.77
			\$36.26	\$39.52	\$0.00	\$0.00	\$75.78
			\$36.26	\$57.28	\$0.00	\$0.00	\$93.54
			\$52.48	\$66.64	\$0.00	\$0.00	\$119.12
			\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
			\$44.37	\$136.81	\$10.04	\$0.00	\$191.22
			\$36.26	\$48.81	\$0.00	\$0.00	\$85.07

Martin County Water District

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 Inez, KY 41224
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$226.90	\$0.00	\$0.00	\$5,751.29	\$5,978.19
						\$81.04	\$108.01	\$76.55	\$1,496.42	\$1,762.02
						\$60.58	\$57.73	\$6.54	\$0.00	\$124.85
						\$52.48	\$49.18	\$0.00	\$0.00	\$101.66
						\$36.26	\$39.78	\$0.00	\$0.00	\$76.04
						\$60.58	\$75.56	\$44.00	\$0.00	\$180.14
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$48.81	\$34.64	\$0.00	\$119.71
						\$3,571.27	\$5,045.06	\$461.92	\$7,692.50	\$16,770.75

pull

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$38.13	\$41.94	\$0.00	\$0.00	\$80.07
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$0.02	\$0.00	\$0.00	\$36.28
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$76.79	\$43.06	\$0.00	\$0.00	\$119.85
						\$36.26	\$39.89	\$27.10	\$0.00	\$103.25
						\$52.48	\$48.61	\$0.00	\$0.00	\$101.09
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$39.89	\$23.83	\$0.00	\$99.98
						\$36.26	\$22.99	\$0.00	\$0.00	\$59.25

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$84.90	\$80.51	\$0.00	\$0.00	\$165.41
						\$52.48	\$65.75	\$0.00	\$0.00	\$118.23
						\$93.01	\$19.59	\$0.00	\$0.00	\$112.60
						\$36.26	\$39.89	\$1.26	\$0.00	\$77.41
						\$165.96	\$154.49	\$0.00	\$0.00	\$320.45
						\$44.37	\$4.44	\$0.00	\$0.00	\$48.81
						\$60.58	\$75.56	\$0.00	\$0.00	\$136.14
						\$36.26	\$86.81	\$0.00	\$0.00	\$123.07
						\$76.79	\$66.64	\$0.00	\$0.00	\$143.43

Martin County Water District

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 Inez, KY 41224
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$66.64	\$0.00	\$0.00	\$119.12
						\$60.58	\$93.39	\$25.78	\$0.00	\$179.75
						\$117.33	\$164.73	\$87.77	\$133.21	\$503.04
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$17.97	\$0.00	\$0.00	\$54.23
						\$668.54	\$330.14	\$0.00	\$0.00	\$998.68
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$36.26	\$9.90	\$0.00	\$0.00	\$46.16
						\$36.26	\$39.89	\$3.15	\$0.00	\$79.30
						\$36.26	\$104.31	\$0.00	\$0.00	\$140.57
						\$44.37	\$48.81	\$34.64	\$2.76	\$130.58

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$36.26	\$75.99	\$0.00	\$0.00	\$112.25
						\$36.26	\$126.74	\$0.00	\$0.00	\$163.00
						\$52.48	\$16.73	\$0.00	\$0.00	\$69.21
						\$52.48	\$0.00	\$0.00	\$0.00	\$52.48
						\$44.37	\$66.64	\$0.00	\$0.00	\$111.01
						\$60.58	\$66.54	\$0.00	\$0.00	\$127.12
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$60.58	\$66.64	\$0.00	\$0.00	\$127.22
						\$36.26	\$42.90	\$0.00	\$0.00	\$79.16

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$60.58	\$16.46	\$0.00	\$0.00	\$77.04
						\$52.48	\$57.73	\$5.00	\$0.00	\$115.21
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$52.48	\$66.64	\$15.03	\$0.00	\$134.15
						\$44.37	\$40.26	\$0.00	\$0.00	\$84.63
						\$52.48	\$75.56	\$0.00	\$0.00	\$128.04
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$60.58	\$84.47	\$0.00	\$0.00	\$145.05
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$71.50	\$0.00	\$0.00	\$107.76
						\$60.58	\$7.73	\$0.00	\$0.00	\$68.31
						\$44.37	\$101.73	\$0.00	\$0.00	\$146.10
						\$52.48	\$66.64	\$7.51	\$0.00	\$126.63
						\$36.26	\$17.83	\$0.00	\$0.00	\$54.09
						\$36.26	\$83.89	\$0.00	\$0.00	\$120.15
						\$36.26	\$39.49	\$0.00	\$0.00	\$75.75
						\$66.69	\$66.64	\$0.00	\$0.00	\$135.33
						\$0.00	\$0.00	\$0.00	\$233.75	\$233.75
						\$44.37	\$54.84	\$0.00	\$0.00	\$99.21
						\$36.26	\$14.50	\$0.00	\$0.00	\$50.76

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$125.43	\$236.09	\$0.00	\$0.00	\$361.52
						\$76.79	\$93.39	\$0.00	\$0.00	\$170.18
						\$52.48	\$84.47	\$0.00	\$0.00	\$136.95
						\$84.90	\$11.73	\$0.00	\$0.00	\$96.63
						\$60.59	\$6.06	\$0.00	\$0.00	\$66.65
						\$30.75	\$35.24	\$0.00	\$0.00	\$65.99
						\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$60.58	\$84.47	\$0.00	\$0.00	\$145.05
						\$36.26	\$16.94	\$0.00	\$0.00	\$53.20

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$46.71	\$70.26	\$0.00	\$0.00	\$116.97
						\$38.13	\$41.94	\$0.00	\$0.00	\$80.07
						\$63.87	\$98.56	\$60.49	\$1,223.34	\$1,446.26
						\$183.97	\$249.55	\$172.94	\$4,269.77	\$4,876.23
						\$38.13	\$41.94	\$36.39	\$508.48	\$624.94
						\$38.13	\$41.94	\$0.00	\$0.00	\$80.07
						\$36.26	\$48.81	\$0.01	\$0.00	\$85.08
						\$68.69	\$84.47	\$0.00	\$0.00	\$153.16
						\$68.69	\$73.82	\$0.00	\$0.00	\$142.51
					ank	\$38.13	\$129.94	\$3.31	\$0.00	\$171.38

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$0.00	\$0.00	\$171.27	\$7,579.24	\$7,750.51
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$1,746.65	\$4,132.66	\$0.00	\$0.00	\$5,879.31
						\$52.48	\$30.71	\$0.00	\$0.00	\$83.19
						\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$36.26	\$39.89	\$34.64	\$90.09	\$200.88
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$68.69	\$75.56	\$0.00	\$0.00	\$144.25
						\$36.26	\$163.56	\$0.00	\$0.00	\$199.82
						\$36.26	\$5.25	\$0.00	\$0.00	\$41.51

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

8

Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
\$36.26	\$39.89	\$9.39	\$0.00	\$85.54
\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
\$36.26	\$3.63	\$0.00	\$0.00	\$80.89
\$68.69	\$66.64	\$0.00	\$0.00	\$135.33
\$36.26	\$48.81	\$34.64	\$0.00	\$119.71
\$36.26	\$221.14	\$374.37	\$154.60	\$786.37
\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
\$158.23	\$249.55	\$0.00	\$0.00	\$407.78
\$36.26	\$66.64	\$0.00	\$0.00	\$102.90
\$174.07	\$27.28	\$0.00	\$0.00	\$201.35

1 boxes.

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387 East Main St., Suite 140
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$0.25	\$0.00	\$0.00	\$44.62
						\$44.37	\$7.91	\$0.00	\$0.00	\$52.28
						\$36.26	\$0.40	\$0.00	\$0.00	\$36.66
						\$52.48	\$66.64	\$0.00	\$0.00	\$119.12
						\$36.26	\$14.07	\$0.00	\$0.00	\$50.33
						\$60.58	\$66.64	\$0.00	\$0.00	\$127.22
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$51.48	\$57.73	\$0.00	\$448.62	\$558.83
						\$68.69	\$75.56	\$0.00	\$0.00	\$144.25
						\$36.26	\$57.73	\$0.00	\$0.00	\$93.99
						\$68.69	\$110.64	\$0.00	\$235.31	\$414.64

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$76.79	\$0.00	\$0.00	\$217.00	\$293.79
						\$36.26	\$75.56	\$42.23	\$1.03	\$155.08
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$57.73	\$16.85	\$0.00	\$118.95
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$84.90	\$3.24	\$0.00	\$0.00	\$88.14
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$84.90	\$93.39	\$0.00	\$0.00	\$178.29
						\$52.48	\$75.56	\$0.00	\$0.00	\$128.04
						\$36.26	\$0.00	\$0.00	\$314.98	\$351.24
						\$52.48	\$66.64	\$0.00	\$0.00	\$119.12

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
8-00983	Amanda Preston					\$76.79	\$48.81	\$0.00	\$0.00	\$125.60
						\$60.58	\$84.47	\$0.00	\$0.00	\$145.05
						\$76.79	\$73.47	\$0.00	\$0.00	\$150.26
						\$60.58	\$57.73	\$0.86	\$0.00	\$119.17
						\$165.96	\$83.05	\$0.00	\$0.00	\$249.01
						\$36.26	\$39.89	\$0.01	\$0.00	\$76.16
						\$36.26	\$39.89	\$2.77	\$0.00	\$78.92
						\$52.18	\$238.23	\$0.00	\$0.00	\$290.71
						\$60.58	\$0.00	\$0.00	\$115.24	\$175.82
						\$36.26	\$57.73	\$42.23	\$0.00	\$136.22
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$22.99	\$0.00	\$0.00	\$59.25
						\$36.26	\$57.73	\$0.00	\$0.00	\$93.99
						\$60.58	\$66.64	\$0.00	\$0.00	\$127.22
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$60.58	\$127.89	\$0.00	\$0.00	\$188.47
						\$36.26	\$36.06	\$0.00	\$0.00	\$72.32
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						37	\$0.00	\$0.00	\$200.00	\$244.37
						\$93.01	\$14.11	\$0.00	\$0.00	\$107.12
						\$36.26	\$57.73	\$0.00	\$0.00	\$93.99
						\$44.37	\$0.37	\$0.00	\$0.00	\$44.74

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

8

Cust. #	Account Name	Address	City	State	Zip	Current Due	0-30 Due	0-60 Due	0-90 Due	Amount Due
						\$36.26	\$98.31	\$0.00	\$0.00	\$134.57
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$52.48	\$66.64	\$0.00	\$0.00	\$119.12
						\$36.26	\$33.99	\$0.00	\$0.00	\$70.25
						\$60.58	\$57.73	\$0.00	\$0.00	\$118.31
						\$52.48	\$92.81	\$0.00	\$0.00	\$145.29
						\$104.11	\$11.20	\$0.00	\$0.00	\$112.31
						\$36.26	\$22.99	\$0.00	\$0.00	\$59.25
						\$44.37	\$48.81	\$2.23	\$0.00	\$95.41
						\$36.26	\$13.73	\$0.00	\$0.00	\$49.99
						\$52.48	\$48.81	\$2.23	\$0.00	\$103.52

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

8

Cust #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$133.54	\$173.06	\$49.10	\$0.00	\$355.70
						\$52.48	\$66.64	\$0.00	\$0.00	\$119.12
						\$52.48	\$66.64	\$0.00	\$0.00	\$119.12
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$84.90	\$102.31	\$0.00	\$0.00	\$187.21
						\$109.22	\$147.02	\$0.00	\$0.00	\$256.24
						\$93.01	\$173.06	\$61.76	\$0.00	\$327.83
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$60.58	\$84.47	\$0.00	\$0.00	\$145.05
						\$93.01	\$84.47	\$0.00	\$0.00	\$177.48
						\$60.58	\$93.39	\$0.00	\$0.00	\$153.97

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
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8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$60.58	\$75.56	\$0.00	\$0.00	\$136.14
						[REDACTED]				
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$68.69	\$120.14	\$36.46	\$0.00	\$225.29
						es.				
						\$36.26	\$32.03	\$0.00	\$0.00	\$68.29
						\$76.79	\$48.81	\$0.00	\$0.00	\$125.60
						[REDACTED]				
						\$36.26	\$47.07	\$0.00	\$0.00	\$83.33
						\$60.58	\$66.64	\$0.00	\$0.00	\$127.22
						\$39.58	\$39.36	\$0.00	\$0.00	\$99.94
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						[REDACTED]				
						\$7,680.91	\$10,809.45	\$1,154.18	\$15,357.70	\$35,002.24

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
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9

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$93.01	\$120.14	\$0.00	\$0.00	\$213.15
						\$38.13	\$41.94	\$0.00	\$0.00	\$80.07
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$72.45	\$79.70	\$60.49	\$1,392.06	\$1,604.70
						\$44.37	\$4.00	\$0.00	\$0.00	\$48.37
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$36.26	\$2.04	\$0.00	\$0.00	\$38.30
						\$101.11	\$0.00	\$0.00	\$142.64	\$243.75
						\$457.85	\$336.52	\$60.49	\$1,534.70	\$2,389.56

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

10

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
1000004	BRAD BOWEN					\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$52.48	\$25.71	\$0.00	\$0.00	\$78.19
						\$68.69	\$57.73	\$0.00	\$0.00	\$126.42
						\$52.48	\$39.89	\$2.23	\$0.00	\$94.60
						\$36.26	\$57.37	\$0.00	\$0.00	\$93.63
						\$36.26	\$4.26	\$0.00	\$0.00	\$40.52
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$11.64	\$0.00	\$101.49	\$157.50
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$121.22	\$29.06	\$68.76	\$387.59	\$606.63
						\$182.22	\$200.44	\$171.27	\$5,167.50	\$5,721.43

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

10

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$206.49	\$129.06	\$78.20	\$0.00	\$413.75
						\$101.11	\$66.64	\$0.00	\$199.47	\$367.22
						\$182.22	\$31.19	\$0.00	\$0.00	\$213.41
						\$36.26	\$39.89	\$34.64	\$0.00	\$110.79
						\$36.26	\$57.73	\$0.00	\$0.00	\$93.99
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$36.26	\$2.66	\$0.00	\$0.00	\$38.92
						\$60.58	\$22.99	\$0.00	\$0.00	\$83.57
						store. \$36.26	\$57.73	\$0.00	\$0.00	\$93.99
						\$319.98	\$44.00	\$0.00	\$0.00	\$363.98
						\$44.37	\$120.14	\$0.00	\$0.00	\$164.51

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

10

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$1.80	\$0.00	\$0.00	\$38.06
						\$52.48	\$72.55	\$0.00	\$0.00	\$125.03
						Rd.				
						\$44.37	\$2.42	\$0.00	\$0.00	\$46.79
						\$52.48	\$9.68	\$0.00	\$0.00	\$62.16
						\$60.58	\$4.93	\$0.00	\$0.00	\$65.51
						all				
						\$52.48	\$52.71	\$0.00	\$0.00	\$105.19
						\$68.69	\$57.73	\$0.00	\$0.00	\$126.42
						\$68.69	\$93.39	\$1.01	\$0.00	\$163.09
						\$36.26	\$4.44	\$0.00	\$0.00	\$40.70
						\$52.48	\$5.25	\$0.00	\$0.00	\$57.73
						\$44.37	\$57.73	\$0.01	\$0.00	\$102.11

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

10

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$145.39	\$0.00	\$0.00	\$189.76
						\$36.26	\$101.73	\$65.00	\$48.03	\$251.02
						\$52.48	\$71.34	\$0.00	\$0.00	\$123.82
						\$60.58	\$57.73	\$10.03	\$0.00	\$128.34
						\$52.48	\$3.63	\$0.00	\$0.00	\$56.11
						\$2,630.34	\$1,935.82	\$431.15	\$5,904.08	\$10,901.39

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

11

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$68.69	\$56.63	\$0.00	\$0.00	\$125.32
						\$76.79	\$57.73	\$80.18	\$0.00	\$214.70
						\$60.58	\$66.64	\$0.00	\$0.00	\$127.22
						\$198.39	\$57.73	\$7.13	\$0.00	\$263.25
						\$44.37	\$39.89	\$42.23	\$0.00	\$126.49
						\$60.58	\$43.59	\$0.00	\$0.00	\$104.17
						\$66.58	\$66.64	\$0.00	\$0.00	\$127.22
						\$60.58	\$57.73	\$0.00	\$432.77	\$551.08
						\$124.37	\$3.63	\$0.00	\$0.00	\$128.00
						\$52.48	\$92.81	\$0.00	\$0.00	\$145.29
						\$458.48	\$136.32	\$140.82	\$2,468.51	\$3,204.13

Martin County Water District

387 East Main St., Suite 140
Inez, KY 41224
(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

11

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						36.26	\$39.89	\$34.64	\$0.00	\$110.79
						44.37	\$39.89	\$0.00	\$0.00	\$84.26
						52.48	\$136.81	\$0.00	\$0.00	\$189.29
						199.00	\$895.93	\$305.00	\$2,901.28	\$5,501.21

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

12

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$36.26	\$39.89	\$34.64	\$0.00	\$110.79
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$52.48	\$3.65	\$0.00	\$0.00	\$58.11
						\$68.69	\$57.73	\$0.00	\$0.00	\$126.42
						\$4.19	\$127.89	\$0.00	\$0.00	\$132.08
						\$36.26	\$39.89	\$0.00	\$60.62	\$136.77
						\$60.58	\$48.81	\$0.00	\$0.00	\$109.39
						\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$36.26	\$33.99	\$0.00	\$0.00	\$70.25
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15

erfront store.

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

12

Customer	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$200.39	\$0.00	\$0.00	\$236.65
						\$52.48	\$48.81	\$0.00	\$0.00	\$101.29
						\$36.26	\$22.99	\$0.00	\$0.00	\$59.25
						\$76.26	\$83.89	\$0.00	\$0.00	\$160.15
						\$665.35	\$912.07	\$34.64	\$60.62	\$1,672.68

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

13

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$39.89	\$4.67	\$0.00	\$80.82
						\$60.58	\$154.64	\$0.00	\$0.00	\$215.22
						\$36.26	\$36.42	\$0.00	\$0.00	\$72.68
						\$76.79	\$75.56	\$0.00	\$93.01	\$245.36
						\$457.78	\$359.72	\$45.36	\$0.00	\$862.86
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$165.96	\$48.23	\$0.00	\$0.00	\$214.19
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$68.69	\$48.81	\$0.00	\$0.00	\$117.50
						\$76.79	\$66.64	\$0.00	\$0.00	\$143.43
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

13

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$48.81	\$3.82	\$0.00	\$105.11
						\$76.79	\$0.10	\$0.00	\$0.00	\$76.89
						\$271.34	\$75.56	\$0.00	\$0.00	\$346.90
						\$60.58	\$66.64	\$0.00	\$0.00	\$127.22
						\$60.58	\$93.39	\$0.00	\$0.00	\$153.97
						\$93.01	\$39.89	\$0.00	\$0.00	\$132.90
						\$76.79	\$84.47	\$0.00	\$0.00	\$161.26
						\$1,779.46	\$1,358.44	\$53.85	\$93.01	\$3,284.76

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

14

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$101.11	\$99.44	\$0.00	\$0.00	\$200.55
						\$44.37	\$92.81	\$0.00	\$0.00	\$137.18
						\$68.69	\$93.39	\$0.00	\$0.00	\$162.08
						\$93.01	\$79.04	\$0.00	\$0.00	\$172.05
						\$44.37	\$84.47	\$0.00	\$0.00	\$128.84
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$78.13	\$41.94	\$0.00	\$0.00	\$120.07
						\$68.69	\$57.73	\$0.00	\$0.00	\$126.42
						\$93.01	\$75.56	\$0.00	\$0.00	\$168.57
						\$36.26	\$39.89	\$11.80	\$0.00	\$87.95
						\$52.48	\$0.00	\$0.00	\$725.00	\$777.48

Martin County Water District

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 Inez, KY 41224
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

14

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$84.90	\$75.56	\$0.00	\$0.00	\$160.46
						\$60.58	\$6.06	\$0.00	\$0.00	\$66.64
						\$36.26	\$39.89	\$4.67	\$0.00	\$80.82
						\$36.26	\$0.00	\$0.00	\$80.29	\$116.55
						\$84.90	\$75.56	\$0.00	\$160.27	\$320.73
						\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$36.26	\$39.89	\$23.67	\$0.00	\$99.82
						\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
					roof	\$68.69	\$6.06	\$6.00	\$6.00	\$69.35
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15

Martin County Water District

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Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

14

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$25.51	\$0.00	\$0.00	\$77.99
						\$92.48	\$39.89	\$0.00	\$0.00	\$132.37
						vide.				
						\$44.37	\$39.89	\$49.82	\$50.62	\$184.70
						\$68.60	\$8.49	\$0.00	\$0.00	\$77.18
						\$60.58	\$48.81	\$0.00	\$0.00	\$109.39
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$60.58	\$63.79	\$0.00	\$0.00	\$124.37
						\$117.33	\$102.31	\$0.00	\$0.00	\$219.64
						\$108.69	\$57.73	\$0.00	\$0.00	\$166.42
						\$44.37	\$136.81	\$0.00	\$0.00	\$181.18

Martin County Water District

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Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

14

Acct #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						68.69	\$48.81	\$0.00	\$190.89	\$308.39
						52.48	\$57.73	\$0.00	\$113.40	\$223.61
						198.18	\$153.56	\$68.52	\$41.01	\$361.27
						\$44.37	\$66.12	\$0.00	\$0.00	\$110.49
						\$76.79	\$40.93	\$0.00	\$0.00	\$117.72
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$39.89	\$42.23	\$33.65	\$168.25
						\$36.26	\$9.89	\$0.00	\$0.00	\$46.15
						\$52.48	\$3.63	\$0.00	\$0.00	\$56.11
						ride				
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$44.37	\$8.81	\$0.00	\$0.00	\$53.18

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

14

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$68.69	\$66.64	\$0.00	\$0.00	\$135.33
						\$2,699.22	\$2,315.82	\$200.71	\$1,395.13	\$6,610.88

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

15

Cust #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$127.89	\$0.00	\$0.00	\$164.15
						\$93.01	\$136.01	\$42.23	\$0.00	\$272.05
	shutters					\$44.37	\$57.73	\$57.41	\$0.00	\$159.51
	v/front porch.					\$60.58	\$93.39	\$0.00	\$0.00	\$153.97
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$36.26	\$39.89	\$4.39	\$0.00	\$80.54
						\$60.58	\$66.64	\$0.00	\$0.00	\$127.22
						\$76.26	\$79.28	\$0.00	\$0.00	\$155.54
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$60.58	\$66.64	\$15.00	\$0.00	\$142.22
						\$92.48	\$39.89	\$34.64	\$735.82	\$902.83



Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

15

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$6.87	\$0.00	\$0.00	\$59.35
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$26.32	\$0.00	\$0.00	\$62.58
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$60.58	\$57.73	\$0.00	\$0.00	\$118.31
						\$971.63	\$1,068.81	\$153.67	\$735.82	\$2,929.93

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

16

Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
					\$36.26	\$0.00	\$0.00	\$284.63	\$320.89
					\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
					\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
					\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
					\$68.69	\$33.84	\$0.00	\$0.00	\$102.53
					\$84.90	\$0.00	\$17.06	\$140.80	\$242.76
					\$84.90	\$163.56	\$0.00	\$0.00	\$248.46
<hr/>									
					\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
					\$36.26	\$48.81	\$86.32	\$0.00	\$171.39
					\$68.69	\$145.73	\$0.00	\$0.00	\$214.42
					\$68.69	\$57.73	\$0.00	\$0.00	\$126.42

Needs to do P/O

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$60.58	\$47.30	\$0.00	\$0.00	\$107.88
						\$36.26	\$0.00	\$0.00	\$210.73	\$246.99
						\$68.69	\$57.73	\$0.00	\$0.00	\$126.42
						\$36.26	\$0.22	\$0.00	\$0.00	\$36.48
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$36.26	\$39.89	\$34.64	\$37.62	\$148.41
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$43.25	\$0.00	\$0.00	\$87.62
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$44.37	\$83.89	\$28.95	\$0.00	\$157.21

JULY, 2018

Martin County Water District

387 East Main St., Suite 140
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 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

1

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$0.00	\$0.00	\$0.00	\$123.17	\$123.17
						\$48.81	\$57.73	\$42.44	\$68.42	\$217.40
						\$57.73	\$39.89	\$0.00	\$0.00	\$97.62
						\$66.64	\$57.73	\$0.00	\$0.00	\$124.37
						\$39.89	\$48.32	\$0.00	\$0.00	\$88.21
						\$75.56	\$9.30	\$0.00	\$0.00	\$84.86
						\$57.73	\$101.73	\$0.00	\$0.00	\$159.46
						\$182.56	\$13.54	\$0.00	\$0.00	\$196.10
						\$75.56	\$0.00	\$0.00	\$375.36	\$450.92
						\$39.89	\$83.89	\$39.89	\$14.67	\$178.34
						\$644.37	\$412.13	\$82.33	\$581.62	\$1,720.45

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

2

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$102.31	\$43.69	\$0.00	\$0.00	\$146.00
						\$57.73	\$3.41	\$0.00	\$0.00	\$61.14
						\$119.56	\$57.73	\$0.00	\$0.00	\$177.29
						\$93.39	\$66.64	\$48.69	\$0.00	\$208.72
					d.	\$39.89	\$102.31	\$0.00	\$0.00	\$142.20
						\$39.89	\$48.81	\$6.96	\$0.00	\$95.66
						\$66.64	\$57.73	\$0.00	\$0.00	\$124.37
						\$48.81	\$47.50	\$0.00	\$0.00	\$96.31
						\$39.89	\$0.00	\$0.00	\$112.01	\$151.90
						\$146.31	\$95.11	\$0.00	\$0.00	\$241.42
						\$191.48	\$182.56	\$0.00	\$0.00	\$374.04

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

2

Cust #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$102.31	\$56.56	\$0.00	\$0.00	\$158.87
						\$48.81	\$43.70	\$0.00	\$0.00	\$92.51
						\$75.56	\$48.81	\$0.00	\$0.00	\$124.37
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$48.81	\$15.06	\$0.00	\$0.00	\$63.87
						\$0.00	\$0.00	\$0.00	\$284.33	\$284.33
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$75.56	\$75.56	\$0.00	\$0.00	\$151.12
						\$120.14	\$102.31	\$0.00	\$0.00	\$222.45
						\$57.73	\$16.64	\$0.00	\$0.00	\$74.37
						\$120.14	\$66.64	\$0.00	\$0.00	\$186.78

Martin County Water District

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Inez, KY 41224

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

2

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$39.89	\$19.21	\$0.00	\$0.00	\$59.10
						\$57.73	\$25.72	\$0.00	\$0.00	\$83.45
						\$84.47	\$39.89	\$0.04	\$0.00	\$124.40
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$66.64	\$66.64	\$0.00	\$0.00	\$133.28
						\$57.73	\$5.90	\$0.00	\$0.00	\$63.63
						2,021.09	\$1,407.80	\$55.69	\$396.34	\$3,880.92

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

4

Cust #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$39.89	\$3.63	\$0.00	\$0.00	\$43.52
						\$0.00	\$0.00	\$0.00	\$122.75	\$122.75
						\$66.64	\$75.56	\$0.00	\$0.00	\$142.20
						\$57.73	\$5.25	\$0.00	\$0.00	\$62.98
						\$39.89	\$7.28	\$0.00	\$0.00	\$47.17
						\$75.56	\$145.73	\$0.00	\$0.00	\$221.29
						\$66.64	\$2.73	\$0.00	\$0.00	\$69.37
						\$57.73	\$25.66	\$0.00	\$0.00	\$83.39
						\$57.73	\$63.47	\$0.00	\$0.00	\$121.20
						\$39.89	\$39.89	\$0.55	\$0.00	\$80.33
						\$0.00	\$39.89	\$0.00	\$0.00	\$39.89

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

4

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$39.89	\$39.89	\$9.09	\$73.82	\$162.69
						\$75.56	\$6.06	\$0.00	\$0.00	\$81.62
						\$84.47	\$155.80	\$0.00	\$0.00	\$240.27
						\$0.00	\$0.00	\$0.00	\$111.23	\$111.23
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$163.56	\$25.03	\$0.00	\$0.00	\$188.59
						\$110.64	\$56.22	\$0.00	\$0.00	\$166.86
						\$102.31	\$6.22	\$0.00	\$0.00	\$108.53
						\$57.73	\$57.65	\$0.00	\$0.00	\$115.38
						\$1,175.75	\$795.85	\$9.64	\$307.80	\$2,289.04

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

5

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$145.73	\$0.00	\$0.00	\$61.96	\$207.69
						\$93.39	\$129.06	\$0.00	\$0.00	\$222.45
						\$39.89	\$29.78	\$0.00	\$0.00	\$69.67
						\$637.31	\$146.89	\$66.64	\$215.15	\$1,065.99
						\$111.22	\$84.47	\$23.39	\$0.00	\$219.08
						\$39.89	\$39.89	\$6.89	\$0.00	\$86.67
						\$137.97	\$1.03	\$0.00	\$0.00	\$139.00
						\$39.89	\$39.89	\$30.51	\$0.00	\$110.29
						\$39.89	\$39.89	\$7.63	\$0.00	\$87.41
						\$66.64	\$13.67	\$0.00	\$0.00	\$80.31
						\$93.39	\$0.00	\$0.00	\$294.93	\$388.32

Martin County Water District

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Inez, KY 41224

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

5

Acct #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$39.89	\$10.18	\$0.00	\$0.00	\$50.07
						\$66.64	\$57.73	\$0.00	\$0.00	\$124.37
						\$129.06	\$83.44	\$0.00	\$0.00	\$212.50
						\$97.70	\$48.81	\$0.00	\$0.00	\$146.51
						<u>\$1,778.50</u>	<u>\$724.73</u>	<u>\$135.06</u>	<u>\$572.04</u>	<u>\$3,210.33</u>

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

6

Cust #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$48.81	\$39.89	\$0.00	\$0.00	\$88.70
						\$48.81	\$48.81	\$4.44	\$0.00	\$102.06
						\$75.56	\$66.64	\$0.00	\$0.00	\$142.20
						\$48.81	\$48.81	\$0.00	\$0.00	\$97.62
						\$48.81	\$48.81	\$0.00	\$0.00	\$97.62
						\$57.73	\$120.14	\$0.00	\$0.00	\$177.87
						\$48.81	\$57.73	\$0.00	\$0.00	\$106.54
						\$41.94	\$41.94	\$3.81	\$0.00	\$87.69
						\$41.94	\$41.94	\$0.00	\$0.00	\$83.88
						\$227.14	\$15.28	\$0.00	\$0.00	\$242.42

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$93.39	\$75.56	\$0.00	\$0.00	\$168.95
						\$66.65	\$66.65	\$0.00	\$0.00	\$133.30
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$48.81	\$39.89	\$0.00	\$0.00	\$88.70
						\$48.81	\$39.89	\$0.00	\$0.00	\$88.70
						\$76.31	\$0.00	\$0.00	\$246.53	\$322.84
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$66.64	\$57.73	\$0.00	\$0.00	\$124.37
						\$145.73	\$48.81	\$0.00	\$0.00	\$194.54
						\$146.89	\$75.56	\$0.00	\$0.00	\$222.45
						\$48.81	\$83.89	\$0.00	\$0.00	\$132.70

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$57.73	\$48.81	\$0.00	\$0.00	\$106.54
						\$75.56	\$57.73	\$0.00	\$0.00	\$133.29
						\$57.73	\$32.36	\$0.00	\$0.00	\$90.09
						\$39.89	\$39.89	\$8.92	\$0.00	\$88.70
						\$66.64	\$66.23	\$0.00	\$0.00	\$132.87
						\$48.81	\$39.89	\$0.00	\$0.00	\$88.70
						\$120.14	\$66.64	\$0.00	\$0.00	\$186.78
						\$57.73	\$57.73	\$0.00	\$0.00	\$115.46
						\$57.73	\$4.44	\$0.00	\$0.00	\$62.17
						\$209.31	\$93.39	\$0.00	\$0.00	\$302.70
						\$190.31	\$0.00	\$0.00	\$103.75	\$294.06

Martin County Water District

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 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$39.89	\$5.56	\$0.00	\$0.00	\$45.45
						\$93.39	\$39.89	\$11.28	\$0.00	\$144.56
						\$120.14	\$28.39	\$0.00	\$0.00	\$148.53
						\$145.73	\$4.40	\$0.00	\$0.00	\$150.13
						\$0.00	\$0.00	\$0.00	\$1,217.02	\$1,217.02
						\$57.73	\$42.91	\$0.00	\$0.00	\$100.64
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$39.89	\$17.64	\$0.00	\$0.00	\$57.53
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$8.09	\$1,903.21	\$28.45	\$1,567.30	\$6,647.05

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

7

City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
			\$39.89	\$66.64	\$0.00	\$0.00	\$106.53
			\$39.89	\$8.58	\$0.00	\$0.00	\$48.47
			\$39.89	\$14.58	\$0.00	\$0.00	\$54.47
			\$244.97	\$137.05	\$0.00	\$0.00	\$382.02
			\$75.56	\$42.20	\$0.00	\$0.00	\$117.76
			\$84.47	\$5.19	\$0.00	\$0.00	\$89.66
			int of house.				
			\$48.81	\$4.44	\$0.00	\$0.00	\$53.25
			\$84.47	\$66.64	\$59.17	\$0.00	\$210.28
			\$0.00	\$178.82	\$0.00	\$0.00	\$178.82
			\$39.89	\$17.58	\$0.00	\$0.00	\$57.47
			\$217.06	\$14.77	\$0.00	\$0.00	\$231.83

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$48.81	\$7.86	\$0.00	\$0.00	\$56.67
						\$57.73	\$38.58	\$0.00	\$0.00	\$96.31
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
			Top Hill.			\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$75.56	\$46.26	\$104.31	\$0.00	\$226.13
						\$57.73	\$48.81	\$0.00	\$0.00	\$106.54
						\$93.39	\$48.81	\$46.21	\$0.00	\$188.41
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$75.56	\$39.89	\$5.99	\$0.00	\$121.44
						\$93.39	\$57.73	\$16.73	\$0.00	\$167.85

Martin County Water District

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Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	G-30 Due	O-60 Due	O-90 Due	Amount Due
						\$57.73	\$101.73	\$6.90	\$0.00	\$166.36
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$84.47	\$0.87	\$0.00	\$0.00	\$85.34
						\$84.47	\$57.73	\$21.67	\$0.00	\$163.87
						\$66.64	\$34.46	\$0.00	\$0.00	\$101.10
						\$0.00	\$0.00	\$0.00	\$340.44	\$340.44
						\$57.73	\$4.81	\$0.00	\$0.00	\$62.54
						\$48.81	\$16.09	\$0.00	\$0.00	\$64.90
						\$57.73	\$39.89	\$0.00	\$0.00	\$97.62
						\$75.56	\$30.98	\$0.00	\$0.00	\$106.54
						\$39.89	\$28.77	\$0.00	\$0.00	\$68.66

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$39.89	\$83.89	\$0.00	\$0.00	\$123.78
						\$57.73	\$48.81	\$61.73	\$0.00	\$168.27
						\$57.73	\$57.73	\$41.15	\$0.00	\$156.61
						\$75.56	\$48.81	\$0.00	\$0.00	\$124.37
						\$48.81	\$39.89	\$13.89	\$0.00	\$102.59
						\$75.56	\$25.56	\$0.00	\$0.00	\$101.12
						\$101.73	\$0.68	\$0.00	\$0.00	\$102.41
						\$0.00	\$0.00	\$0.00	\$212.50	\$212.50
						\$75.56	\$93.48	\$109.41	\$0.00	\$278.45
						\$102.31	\$84.46	\$0.00	\$0.00	\$186.77
						\$48.81	\$17.73	\$0.00	\$0.00	\$66.54

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$48.81	\$48.81	\$0.00	\$0.00	\$97.62
						\$84.47	\$173.06	\$0.73	\$0.00	\$258.26
						\$75.56	\$57.73	\$57.55	\$0.00	\$190.84
						\$3,082.08	\$2,139.85	\$545.44	\$552.94	\$6,320.31

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$51.38	\$3.81	\$0.00	\$0.00	\$55.19
						\$41.94	\$41.94	\$83.25	\$0.00	\$167.13
						\$39.89	\$127.89	\$0.00	\$0.00	\$167.78
						\$0.00	\$0.00	\$0.00	\$4,840.19	\$4,840.19
						\$209.31	\$522.83	\$1,018.83	\$0.00	\$1,750.97
						\$39.89	\$39.89	\$39.89	\$124.73	\$244.40
						\$39.89	\$29.17	\$0.00	\$0.00	\$69.06
						\$57.73	\$17.52	\$0.00	\$0.00	\$75.25
						\$120.14	\$39.89	\$8.45	\$0.00	\$168.48
						\$66.64	\$57.73	\$0.00	\$0.00	\$124.37
						\$0.00	\$0.00	\$99.47	\$407.30	\$506.77

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$48.81	\$39.89	\$0.00	\$0.00	\$88.70
						\$93.39	\$4.44	\$0.00	\$0.00	\$97.83
						\$75.56	\$48.15	\$0.00	\$0.00	\$123.71
						\$66.64	\$11.23	\$0.00	\$448.62	\$526.49
						\$93.39	\$75.56	\$0.00	\$209.16	\$378.11
						\$0.00	\$0.00	\$0.00	\$163.34	\$163.34
						\$75.56	\$48.81	\$0.00	\$0.00	\$124.37
						\$48.81	\$39.89	\$75.56	\$43.26	\$207.52
						\$48.81	\$48.81	\$0.00	\$0.00	\$97.62
						\$39.89	\$0.00	\$0.00	\$286.34	\$326.23

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$75.56	\$57.73	\$0.00	\$0.00	\$133.29
						\$39.89	\$38.84	\$0.00	\$0.00	\$78.73
						\$111.22	\$55.29	\$0.00	\$0.00	\$166.51
						\$271.72	\$65.61	\$0.00	\$0.00	\$337.33
						\$0.00	\$0.00	\$0.00	\$43.96	\$43.96
						\$111.22	\$26.64	\$0.00	\$0.00	\$137.86
						\$48.81	\$39.89	\$0.00	\$0.00	\$88.70
						\$48.81	\$47.50	\$0.00	\$0.00	\$96.31
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$57.73	\$8.81	\$0.00	\$0.00	\$66.54
						ice.				
						\$75.56	\$39.89	\$0.00	\$0.00	\$115.45

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$57.73	\$48.81	\$0.00	\$0.00	\$106.54
						\$75.56	\$84.47	\$0.00	\$0.00	\$160.03
						\$102.31	\$75.56	\$0.00	\$0.00	\$177.87
						\$75.56	\$66.64	\$0.00	\$0.00	\$142.20
						\$57.73	\$48.81	\$0.00	\$0.00	\$106.54
						\$48.81	\$44.23	\$0.00	\$0.00	\$93.04
						\$57.73	\$0.00	\$42.81	\$0.00	\$100.54
						\$39.89	\$3.58	\$0.00	\$0.00	\$43.47
						\$84.47	\$66.64	\$0.00	\$0.00	\$151.11
						\$66.64	\$48.81	\$1.04	\$0.00	\$116.49
						\$75.56	\$48.81	\$0.00	\$0.00	\$124.37

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
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8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$57.73	\$25.87	\$0.00	\$0.00	\$83.60
						\$39.89	\$2.73	\$0.00	\$0.00	\$42.62
						\$71.06	\$146.89	\$122.16	\$0.00	\$340.11
						\$129.06	\$6.06	\$0.00	\$0.00	\$135.12
						\$75.56	\$66.64	\$0.00	\$0.00	\$142.20
						\$57.73	\$48.81	\$0.00	\$0.00	\$106.54
						\$66.64	\$38.58	\$0.00	\$0.00	\$105.22
						\$66.64	\$48.81	\$0.00	\$0.00	\$115.45
						\$93.39	\$75.56	\$6.60	\$0.00	\$175.55
						es.				
						\$57.73	\$33.28	\$0.00	\$0.00	\$91.01
						\$66.64	\$16.96	\$0.00	\$0.00	\$83.60

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
Totals For All Locations:					55	\$3,702.03	\$2,703.98	\$1,498.06	\$6,566.90	\$14,470.97

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

9

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$111.22	\$12.54	\$0.00	\$0.00	\$123.76
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$57.73	\$57.73	\$0.00	\$0.00	\$115.46
						ray under the underpinning				
						\$41.94	\$3.81	\$0.00	\$0.00	\$45.75
						\$75.56	\$0.00	\$0.00	\$123.86	\$199.42
						\$326.34	\$113.97	\$0.00	\$123.86	\$564.17

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

10

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$39.89	\$3.63	\$0.00	\$0.00	\$43.52
						\$48.81	\$5.53	\$0.00	\$0.00	\$54.34
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$39.89	\$4.89	\$0.00	\$0.00	\$44.78
						\$66.64	\$48.81	\$0.00	\$0.00	\$115.45
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$243.80	\$38.95	\$0.00	\$0.00	\$282.75
						\$75.56	\$37.00	\$0.00	\$0.00	\$112.56
						\$48.81	\$28.29	\$0.00	\$0.00	\$77.10
						\$84.47	\$84.47	\$0.00	\$0.00	\$168.94
						\$48.81	\$14.98	\$0.00	\$0.00	\$63.79

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

10

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due	
Totals For All Locations:						22	\$1,598.89	\$1,095.74	\$237.23	\$5,843.50	\$8,775.36

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

11

Cust #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$66.64	\$39.89	\$0.00	\$0.00	\$106.53
						\$39.89	\$164.14	\$0.00	\$0.00	\$204.03
						\$191.48	\$207.08	\$0.00	\$0.00	\$398.56
						\$75.56	\$20.01	\$0.00	\$0.00	\$95.57
						\$75.56	\$66.64	\$0.00	\$0.00	\$142.20
						\$48.81	\$5.25	\$0.00	\$0.00	\$54.06
						\$39.89	\$3.63	\$0.00	\$0.00	\$43.52
						\$36.65	\$1.10	\$0.00	\$0.00	\$37.75
						\$0.00	\$0.00	\$0.00	\$302.93	\$302.93
						\$52.94	\$8.43	\$0.00	\$0.00	\$61.37

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

11

Gust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$39.89	\$39.89	\$39.89	\$34.64	\$154.31
						\$111.22	\$48.81	\$0.00	\$0.00	\$160.03
						\$39.89	\$37.69	\$0.00	\$0.00	\$77.58
						\$75.56	\$57.73	\$0.00	\$0.00	\$133.29
						\$933.87	\$740.18	\$39.89	\$337.57	\$2,051.51

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

12

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$57.73	\$57.73	\$0.00	\$0.00	\$115.46
						\$39.89	\$4.44	\$0.00	\$0.00	\$44.33
						\$97.62	\$62.17	\$0.00	\$0.00	\$159.79

Martin County Water District

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13

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$93.39	\$82.13	\$0.00	\$0.00	\$175.52
						\$39.89	\$6.45	\$0.00	\$0.00	\$46.34
						\$75.56	\$75.56	\$0.00	\$0.00	\$151.12
						\$244.97	\$10.03	\$0.00	\$93.01	\$348.01
						\$93.39	\$102.31	\$0.00	\$0.00	\$195.70
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$806.73	\$503.56	\$305.08	\$0.00	\$1,615.37
						reset to house				
						\$93.39	\$130.79	\$0.00	\$0.00	\$224.18
						\$39.89	\$3.63	\$0.00	\$0.00	\$43.52
						\$48.81	\$5.12	\$0.00	\$0.00	\$53.93
						\$1,575.91	\$959.47	\$305.08	\$93.01	\$2,933.47

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

14

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$48.81	\$48.81	\$0.00	\$0.00	\$97.62
						\$75.56	\$5.64	\$0.00	\$0.00	\$81.20
						\$57.73	\$115.46	\$0.00	\$0.00	\$173.19
						hill on left.				
						\$75.56	\$81.35	\$0.00	\$0.00	\$156.91
						\$111.22	\$45.80	\$0.00	\$0.00	\$157.02
						\$39.89	\$39.89	\$11.69	\$0.00	\$91.47
						\$0.00	\$0.00	\$0.00	\$580.00	\$580.00
						\$39.89	\$26.45	\$0.00	\$0.00	\$66.34
						\$75.56	\$8.48	\$0.00	\$120.19	\$204.23
						\$48.81	\$57.73	\$0.00	\$0.00	\$106.54
						\$39.89	\$35.89	\$0.00	\$0.00	\$75.78

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

14

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$39.89	\$24.78	\$0.00	\$0.00	\$64.67
						roof				
						\$111.22	\$6.06	\$0.00	\$0.00	\$117.28
						\$75.56	\$30.43	\$0.00	\$0.00	\$105.99
						\$120.14	\$110.64	\$0.00	\$0.00	\$230.78
						\$146.89	\$129.06	\$2.31	\$0.00	\$278.26
						\$48.81	\$39.89	\$0.00	\$0.00	\$88.70
						lost				
						\$155.80	\$75.56	\$0.00	\$136.35	\$367.71
						\$66.64	\$36.42	\$0.00	\$65.50	\$168.56
						\$108.00	\$108.00	\$153.56	\$109.53	\$479.09
						\$39.89	\$57.73	\$39.89	\$75.88	\$213.39
						\$48.81	\$39.89	\$9.89	\$0.00	\$98.59

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

14

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$75.56	\$66.64	\$0.00	\$0.00	\$142.20
						\$57.73	\$48.81	\$8.81	\$0.00	\$115.35
						\$66.64	\$75.56	\$6.00	\$0.00	\$148.20
						1,774.50	\$1,314.97	\$232.15	\$1,087.45	\$4,409.07

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

15

Cust #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$41.94	\$1.36	\$0.00	\$0.00	\$43.30
						\$48.81	\$39.89	\$4.28	\$0.00	\$92.98
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$39.89	\$48.81	\$0.00	\$0.00	\$88.70
						\$75.56	\$66.64	\$66.64	\$15.00	\$223.84
						\$39.89	\$48.81	\$0.00	\$0.00	\$88.70
						\$285.98	\$245.40	\$70.92	\$15.00	\$617.30

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

16

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$0.00	\$0.00	\$0.00	\$248.32	\$248.32
						\$39.89	\$26.49	\$0.00	\$0.00	\$66.38
						\$84.47	\$75.56	\$33.84	\$0.00	\$193.87
						\$120.14	\$0.00	\$0.00	\$131.25	\$251.39
						\$66.64	\$23.06	\$0.00	\$0.00	\$89.70
						\$56.22	\$0.00	\$0.00	\$168.58	\$224.80
						\$39.89	\$39.89	\$0.00	\$0.00	\$79.78
						\$39.89	\$79.73	\$0.00	\$0.00	\$119.62
						\$48.81	\$39.89	\$0.00	\$0.00	\$88.70
						\$127.89	\$39.89	\$0.00	\$0.00	\$167.78
						\$39.89	\$57.73	\$0.00	\$0.00	\$97.62

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

16

Cust #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$83.89	\$39.89	\$0.00	\$0.00	\$123.78
						[REDACTED]				
						\$39.89	\$83.89	\$0.00	\$0.00	\$123.78
						it				
						\$75.56	\$75.56	\$0.00	\$0.00	\$151.12
						\$101.73	\$8.39	\$0.00	\$0.00	\$110.12
						\$111.22	\$0.07	\$0.00	\$0.00	\$111.29
						\$502.39	\$164.73	\$0.00	\$0.00	\$667.12
						[REDACTED]				
						\$39.89	\$48.81	\$0.00	\$0.00	\$88.70
						\$39.89	\$57.73	\$0.00	\$0.00	\$97.62
						\$1,658.19	\$861.31	\$33.84	\$548.15	\$3,101.49

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

17

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$154.64	\$70.93	\$75.56	\$65.00	\$366.13
						\$84.47	\$6.87	\$0.00	\$0.00	\$91.34
						\$39.89	\$36.28	\$0.00	\$0.00	\$76.17
						\$75.56	\$57.73	\$0.00	\$0.00	\$133.29
						\$66.64	\$57.73	\$0.00	\$0.00	\$124.37
						\$150.27	\$0.00	\$0.00	\$20.65	\$170.92
						\$39.89	\$39.33	\$0.00	\$0.00	\$79.22
						\$66.64	\$48.81	\$6.72	\$141.86	\$264.03
						\$678.00	\$317.68	\$82.28	\$227.51	\$1,305.47

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

18

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$48.81	\$0.07	\$0.00	\$0.00	\$48.88
						\$93.39	\$0.00	\$0.00	\$109.21	\$202.60
						\$0.00	\$0.00	\$0.00	\$257.28	\$257.28
						\$39.89	\$39.89	\$31.65	\$0.00	\$111.43
						\$75.56	\$75.56	\$7.71	\$0.00	\$158.83
						\$120.14	\$66.64	\$15.25	\$0.00	\$202.03
						\$48.81	\$53.69	\$0.00	\$0.00	\$102.50
						\$93.39	\$0.00	\$0.00	\$561.64	\$655.03
						\$57.73	\$0.00	\$0.00	\$78.92	\$136.65
						\$39.89	\$0.00	\$0.00	\$75.35	\$115.24
						\$39.89	\$19.57	\$0.00	\$0.00	\$59.46

Martin County Water District

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 Inez, KY 41224
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

18

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
			Beatty	KY	41203-	\$57.73	\$48.81	\$0.00	\$0.00	\$106.54
						\$75.56	\$63.13	\$0.00	\$0.00	\$138.69
						\$66.64	\$38.53	\$0.00	\$0.00	\$105.17
						\$39.89	\$39.89	\$15.56	\$0.00	\$95.34
						\$39.89	\$28.77	\$0.00	\$0.00	\$68.66
						\$57.73	\$57.73	\$0.00	\$0.00	\$115.46
						\$66.64	\$6.87	\$0.00	\$0.00	\$73.51
						\$111.22	\$93.39	\$0.00	\$0.00	\$204.61
						\$39.89	\$17.77	\$0.00	\$0.00	\$57.66
						\$48.81	\$4.61	\$0.00	\$0.00	\$53.42
						\$48.81	\$57.20	\$0.00	\$0.00	\$106.01

Martin County Water District

387 East Main St., Suite 140
Inez, KY 41224
(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

18

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$75.56	\$6.87	\$0.00	\$0.00	\$82.43
						,385.87	\$718.99	\$70.17	\$1,082.40	\$3,257.43

OCTOBER, 2018

Martin County Water District

387 East Main St., Suite 140
Inez, KY 41224
(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

18

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$75.56	\$6.87	\$0.00	\$0.00	\$82.43
						,385.87	\$718.99	\$70.17	\$1,082.40	\$3,257.43

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Oct 20, 2018

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

1

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$0.00	\$0.00	\$0.00	\$86.21	\$86.21
						\$52.48	\$48.81	\$57.73	\$0.00	\$159.02
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$52.48	\$75.56	\$57.73	\$0.00	\$185.77
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$39.89	\$37.41	\$0.00	\$121.67
						\$52.48	\$92.81	\$48.81	\$0.00	\$194.10
						\$60.58	\$110.64	\$0.00	\$281.52	\$452.74
						\$343.02	\$447.49	\$201.68	\$367.73	\$1,359.92

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

2

Cust #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$68.70	\$66.65	\$84.49	\$6.06	\$225.90
						\$52.48	\$101.73	\$57.73	\$0.00	\$211.94
						\$52.48	\$102.31	\$57.73	\$0.00	\$212.52
						\$52.48	\$57.73	\$39.89	\$0.00	\$150.10
						\$36.26	\$57.73	\$12.30	\$0.00	\$106.29
						\$76.79	\$43.76	\$0.00	\$0.00	\$120.55
						\$52.48	\$102.31	\$0.00	\$0.00	\$154.79
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$36.26	\$48.81	\$39.89	\$46.31	\$171.27
						\$0.00	\$0.00	\$0.00	\$40.92	\$40.92
						\$52.48	\$119.56	\$120.14	\$0.00	\$292.18

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$84.90	\$1.22	\$0.00	\$0.00	\$86.12
						\$36.26	\$48.81	\$93.39	\$0.00	\$178.46
						\$60.58	\$84.47	\$0.00	\$334.62	\$479.67
						\$44.37	\$39.86	\$0.00	\$0.00	\$84.23
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$44.37	\$46.56	\$0.00	\$0.00	\$90.93
						\$36.26	\$7.51	\$0.00	\$0.00	\$43.77
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

2

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$34.42	\$0.00	\$0.00	\$78.79
						\$84.90	\$106.63	\$0.00	\$0.00	\$191.53
						\$44.37	\$57.61	\$0.00	\$0.00	\$101.98
						\$36.26	\$39.89	\$39.89	\$0.00	\$116.04
						\$52.48	\$66.64	\$75.56	\$0.00	\$194.68
						\$60.58	\$137.97	\$67.39	\$0.00	\$265.94
						\$44.37	\$19.04	\$0.00	\$0.00	\$63.41
						\$36.26	\$39.89	\$33.62	\$0.00	\$109.77
						\$68.69	\$75.56	\$75.56	\$0.00	\$219.81
						Brick house with roof.				
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$76.79	\$8.49	\$0.00	\$0.00	\$85.28

Martin County Water District

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 Inez, KY 41224
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$36.26	\$5.25	\$0.00	\$0.00	\$41.51
						\$36.26	\$57.73	\$39.89	\$0.00	\$133.88
						\$52.48	\$6.06	\$0.00	\$0.00	\$58.54
						\$60.58	\$39.18	\$0.00	\$0.00	\$99.76
						\$36.26	\$28.77	\$0.00	\$0.00	\$65.03
						\$76.79	\$46.89	\$0.00	\$0.00	\$123.68
						\$60.58	\$0.00	\$0.00	\$236.95	\$297.53
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$52.48	\$66.64	\$48.81	\$0.00	\$167.93

Martin County Water District

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Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

2

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$66.64	\$0.00	\$0.00	\$111.01
						\$60.58	\$57.73	\$0.00	\$0.00	\$118.31
						\$44.37	\$93.39	\$57.73	\$0.00	\$195.49
						\$60.58	\$57.73	\$0.00	\$0.00	\$118.31
						\$36.26	\$75.56	\$0.00	\$0.00	\$111.82
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$3,026.91	\$3,261.70	\$1,305.94	\$723.82	\$8,318.37

Martin County Water District

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 Inez, KY 41224
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

3

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$38.13	\$3.81	\$0.00	\$0.00	\$41.94
						\$44.37	\$57.81	\$0.00	\$0.00	\$102.18
										* house.
						\$490.21	\$0.30	\$0.00	\$0.00	\$499.51
						\$38.13	\$41.94	\$0.00	\$0.00	\$80.07
						\$38.13	\$3.81	\$0.00	\$0.00	\$41.94
						\$38.13	\$3.81	\$0.00	\$0.00	\$41.94
						\$38.13	\$3.81	\$0.00	\$0.00	\$41.94
						\$81.02	\$6.39	\$0.00	\$0.00	\$87.41
						\$182.20	\$0.00	\$0.02	\$0.00	\$182.22
						\$38.13	\$3.81	\$0.00	\$0.00	\$41.94
						\$115.34	\$108.00	\$0.00	\$0.00	\$223.34

Martin County Water District

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Inez, KY 41224
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

3

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$1.98	\$0.00	\$0.00	\$54.46
						\$1,194.40	\$244.47	\$0.02	\$0.00	\$1,438.89

Martin County Water District

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 Inez, KY 41224
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

4

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$38.13	\$41.94	\$0.00	\$0.00	\$80.07
						\$0.00	\$0.00	\$0.00	\$30.71	\$30.71
						\$0.00	\$0.00	\$21.76	\$0.00	\$21.76
						\$68.69	\$39.89	\$0.00	\$0.00	\$108.58
						\$5,288.10	\$19.26	\$0.00	\$0.00	\$5,307.36
						\$84.90	\$93.39	\$84.47	\$0.00	\$262.76
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$60.58	\$4.68	\$0.00	\$0.00	\$65.26
						\$44.37	\$66.64	\$45.02	\$0.00	\$156.03
						\$30.58	\$5.63	\$0.00	\$0.00	\$64.21

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

4

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$75.56	\$41.96	\$0.00	\$170.00
						\$36.26	\$48.81	\$2.52	\$0.00	\$87.59
						\$52.48	\$35.96	\$0.00	\$0.00	\$88.44
						\$44.37	\$48.81	\$48.81	\$47.50	\$189.49
						\$36.26	\$17.62	\$0.00	\$0.00	\$53.88
						\$60.58	\$75.56	\$0.00	\$0.00	\$136.14
						\$44.37	\$6.50	\$0.00	\$0.00	\$52.87
						\$52.48	\$4.73	\$0.00	\$0.00	\$57.21
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$44.37	\$1.56	\$0.00	\$0.00	\$45.93
						\$52.48	\$57.73	\$48.81	\$0.00	\$159.02

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

4

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$39.89	\$48.81	\$0.00	\$124.96
						\$157.86	\$102.31	\$0.00	\$0.00	\$260.17
						\$133.54	\$57.73	\$39.08	\$0.00	\$230.35
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$76.79	\$111.22	\$93.39	\$0.00	\$281.40
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$21.01	\$0.00	\$0.00	\$57.27
						\$36.26	\$5.25	\$0.00	\$0.00	\$41.51
						\$60.58	\$75.56	\$0.00	\$0.00	\$136.14
						\$36.26	\$0.00	\$0.00	\$87.38	\$123.64
						\$36.26	\$57.73	\$0.00	\$0.00	\$93.99

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

4

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$37.27	\$0.00	\$0.00	\$73.53
						\$60.58	\$50.23	\$0.00	\$0.00	\$110.81
						\$36.26	\$57.73	\$0.00	\$0.00	\$93.99
						\$36.26	\$36.22	\$0.00	\$0.00	\$72.48
						\$60.58	\$66.63	\$0.00	\$0.00	\$127.21
						\$60.58	\$57.73	\$0.00	\$0.00	\$118.31
						\$60.58	\$57.73	\$39.89	\$6.64	\$164.84
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$68.69	\$66.64	\$0.00	\$0.00	\$135.33
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$68.69	\$191.48	\$0.00	\$0.00	\$260.17

Martin County Water District

387 East Main St., Suite 140
Inez, KY 41224
(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

4


Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due	
Totals For All Locations:						44	\$7,498.18	\$2,015.28	\$514.52	\$172.23	\$10,200.21

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

5

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$48.01	\$0.00	\$0.00	\$85.07
						\$44.37	\$6.56	\$0.00	\$0.00	\$50.93
						\$68.69	\$93.39	\$0.00	\$0.00	\$162.08
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$38.13	\$3.76	\$0.00	\$0.00	\$41.89
						\$38.13	\$41.94	\$0.00	\$0.00	\$80.07
						\$72.45	\$117.44	\$0.00	\$0.00	\$189.89
						\$36.26	\$57.73	\$0.00	\$0.00	\$93.99
										
						\$68.13	\$37.76	\$0.00	\$0.00	\$105.89
						\$54.37	\$75.56	\$0.00	\$494.63	\$624.56
						\$36.26	\$39.89	\$39.89	\$0.00	\$116.04

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

5

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$72.45	\$60.82	\$0.00	\$0.00	\$133.27
						\$52.48	\$75.56	\$57.73	\$0.00	\$185.77
						\$68.69	\$119.44	\$0.00	\$0.00	\$188.13
						\$117.33	\$57.73	\$0.00	\$0.00	\$175.06
						\$84.90	\$155.22	\$0.00	\$0.00	\$240.12
						\$36.26	\$92.81	\$83.89	\$0.00	\$212.96
						\$36.26	\$83.89	\$26.04	\$0.00	\$146.19
						\$52.48	\$48.81	\$0.00	\$0.00	\$101.29
						\$52.48	\$84.47	\$0.00	\$0.00	\$136.95
						\$52.48	\$19.46	\$0.00	\$0.00	\$71.94
						\$36.26	\$35.89	\$0.00	\$0.00	\$72.15

Martin County Water District

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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

5

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$57.73	\$0.00	\$0.00	\$93.99
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$1.22	\$0.00	\$0.00	\$37.48
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$38.13	\$0.12	\$0.00	\$0.00	\$38.25
						\$149.65	\$13.85	\$0.00	\$0.00	\$163.50
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$5.25	\$0.00	\$0.00	\$57.73
						\$672.94	\$44.99	\$0.00	\$0.00	\$717.93
						\$32.07	\$35.28	\$0.00	\$0.00	\$67.35
						\$36.26	\$7.00	\$0.00	\$0.00	\$43.26

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

5

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$100.58	\$66.34	\$0.00	\$0.00	\$166.92
						\$36.26	\$39.89	\$83.89	\$0.00	\$160.04
						\$52.48	\$66.64	\$111.22	\$0.00	\$230.34
						\$2,543.53	\$1,827.47	\$402.66	\$494.63	\$5,268.29

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$36.26	\$39.89	\$39.89	\$0.00	\$116.04
						\$38.13	\$3.81	\$0.00	\$0.00	\$41.94
						\$36.26	\$39.89	\$39.89	\$0.00	\$116.04
						\$52.48	\$66.64	\$0.00	\$0.00	\$119.12
						\$158.23	\$13.25	\$0.00	\$0.00	\$171.48
						\$44.37	\$48.81	\$48.81	\$0.00	\$141.99
						\$60.58	\$75.56	\$0.00	\$0.00	\$136.14
						\$60.58	\$128.47	\$0.00	\$0.00	\$189.05
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$84.90	\$10.11	\$0.00	\$0.00	\$95.01

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$39.89	\$39.89	\$0.00	\$116.04
						\$52.48	\$57.73	\$26.54	\$0.00	\$136.75
						\$52.48	\$57.73	\$48.81	\$0.00	\$159.02
						\$68.69	\$84.47	\$0.00	\$0.00	\$153.16
						\$101.11	\$102.31	\$0.00	\$0.00	\$203.42
						\$36.26	\$4.44	\$0.00	\$0.00	\$40.70
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$36.26	\$39.89	\$58.76	\$0.00	\$134.91
						\$36.26	\$39.89	\$17.77	\$0.00	\$93.92
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
6 00020	DAVID DUFF					\$52.48	\$66.64	\$0.00	\$0.00	\$119.12
						\$68.69	\$102.31	\$7.68	\$0.00	\$178.68
						\$44.37	\$4.44	\$0.00	\$0.00	\$48.81
						\$84.90	\$120.14	\$0.00	\$0.00	\$205.04
						\$60.58	\$66.64	\$0.00	\$0.00	\$127.22
						\$38.13	\$85.94	\$0.00	\$0.00	\$124.07
						\$101.11	\$42.42	\$0.00	\$0.00	\$143.53
						\$60.58	\$111.22	\$0.00	\$0.00	\$171.80
						\$60.58	\$66.64	\$0.00	\$0.00	\$127.22
						\$60.59	\$66.65	\$0.00	\$0.00	\$127.24
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
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Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$38.13	\$41.94	\$0.00	\$0.00	\$80.07
						\$36.26	\$26.43	\$0.00	\$0.00	\$62.69
						\$44.37	\$39.89	\$84.47	\$0.00	\$168.73
						\$36.26	\$35.89	\$0.00	\$0.00	\$72.15
						\$68.69	\$42.20	\$0.00	\$0.00	\$110.89
						\$68.69	\$110.59	\$0.00	\$158.03	\$337.31
						\$36.26	\$39.89	\$48.81	\$75.56	\$200.52
						\$36.26	\$39.89	\$39.89	\$0.00	\$116.04
						\$36.26	\$67.97	\$0.00	\$0.00	\$104.23
						\$36.26	\$57.73	\$0.00	\$0.00	\$93.99

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$68.69	\$75.56	\$0.00	\$0.00	\$144.25
						\$36.26	\$39.89	\$9.89	\$0.00	\$86.04
						\$132.48	\$60.50	\$0.00	\$0.00	\$192.98
						\$60.58	\$74.54	\$0.00	\$0.00	\$135.12
						\$76.79	\$84.47	\$111.22	\$0.00	\$272.48
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$60.58	\$119.56	\$39.89	\$0.00	\$220.03
						\$52.48	\$66.64	\$93.39	\$0.00	\$212.51
						\$36.26	\$57.73	\$48.81	\$0.00	\$142.80
						\$36.26	\$26.81	\$0.00	\$0.00	\$63.07

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

6

Cust #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$36.26	\$39.89	\$39.89	\$0.00	\$116.04
						\$60.58	\$75.56	\$66.64	\$0.00	\$202.78
						\$36.26	\$48.81	\$39.89	\$0.00	\$124.96
						\$36.26	\$35.96	\$0.00	\$0.00	\$72.22
						\$38.13	\$41.94	\$0.00	\$0.00	\$80.07
						\$44.37	\$66.64	\$0.00	\$0.00	\$111.01
						\$60.58	\$80.77	\$0.00	\$0.00	\$141.35
						\$36.26	\$36.26	\$0.00	\$0.00	\$72.52
						\$52.48	\$75.56	\$0.00	\$0.00	\$128.04
						\$68.69	\$146.89	\$0.00	\$0.00	\$215.58

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$68.69	\$111.22	\$86.62	\$103.75	\$370.28
						\$36.26	\$57.73	\$39.89	\$0.00	\$133.88
						\$52.48	\$0.00	\$0.00	\$78.80	\$131.28
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$60.58	\$25.56	\$0.00	\$111.51	\$197.65
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$36.26	\$57.73	\$0.00	\$0.00	\$93.99
						\$38.13	\$3.81	\$0.00	\$0.00	\$41.94
						\$44.37	\$0.00	\$68.69	\$2.39	\$115.45
						\$38.13	\$3.81	\$0.00	\$0.00	\$41.94

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$60.58	\$75.56	\$0.00	\$0.00	\$136.14
						\$44.37	\$66.64	\$0.00	\$0.00	\$111.01
						\$424.20	\$0.00	\$0.00	\$1,217.02	\$1,641.22
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$68.69	\$66.75	\$0.00	\$0.00	\$135.44
						\$36.26	\$3.63	\$0.00	\$0.00	\$39.89
						\$44.37	\$43.56	\$0.00	\$0.00	\$87.93
						\$52.48	\$55.00	\$0.00	\$0.00	\$107.48
						\$36.26	\$48.81	\$17.42	\$0.00	\$102.49
						\$52.48	\$75.56	\$0.00	\$0.00	\$128.04
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

6

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$57.73	\$39.89	\$0.00	\$141.99
						\$44.37	\$46.23	\$0.00	\$0.00	\$90.60
						trees by the road.				
						\$60.58	\$1.10	\$0.00	\$0.00	\$61.68
						\$60.58	\$66.64	\$0.00	\$0.00	\$127.22
						\$5,104.56	\$4,796.98	\$1,203.34	\$1,747.06	\$12,851.94

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$117.33	\$3.63	\$0.00	\$0.00	\$120.96
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$36.26	\$49.24	\$0.00	\$0.00	\$85.50
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$21.84	\$0.00	\$0.00	\$58.10
						\$52.48	\$11.20	\$0.00	\$0.00	\$63.68
						\$52.48	\$60.79	\$0.00	\$0.00	\$113.27
						\$44.37	\$66.64	\$0.00	\$0.00	\$111.01
						\$60.58	\$16.12	\$0.00	\$0.00	\$76.70
						\$36.26	\$66.64	\$0.64	\$0.00	\$103.54
						\$38.13	\$41.94	\$0.00	\$0.00	\$80.07

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$76.79	\$84.47	\$0.00	\$0.00	\$161.26
						\$93.01	\$102.31	\$0.00	\$0.00	\$195.32
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$83.89	\$0.00	\$0.00	\$120.15
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$84.90	\$181.97	\$0.00	\$0.00	\$266.87
						\$60.58	\$75.56	\$2.31	\$0.00	\$138.45
						\$44.37	\$48.81	\$39.89	\$0.00	\$133.07
						\$44.37	\$0.00	\$0.00	\$244.97	\$289.34
						\$44.37	\$10.95	\$0.00	\$0.00	\$55.32
						\$101.11	\$111.22	\$23.67	\$0.00	\$236.00

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$0.00	\$0.00	\$0.00	\$89.42	\$89.42
						\$36.26	\$48.81	\$39.30	\$0.00	\$124.37
						\$101.11	\$172.47	\$0.00	\$0.00	\$273.58
						\$44.37	\$48.81	\$17.58	\$0.00	\$110.76
						\$0.00	\$130.00	\$0.00	\$0.00	\$130.00
						\$52.48	\$57.73	\$48.81	\$0.00	\$159.02
						\$36.26	\$0.04	\$0.00	\$0.00	\$36.30
						\$52.48	\$31.14	\$0.00	\$0.00	\$83.62
						\$36.26	\$39.89	\$39.78	\$0.00	\$115.93
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$68.69	\$102.31	\$0.00	\$0.00	\$171.00
						\$36.26	\$57.73	\$39.89	\$0.00	\$133.88
						ce on the left.				
						\$36.26	\$39.89	\$39.89	\$0.00	\$116.04
						\$84.90	\$75.56	\$0.00	\$0.00	\$160.46
						\$36.26	\$75.56	\$0.00	\$0.00	\$111.82
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$102.89	\$0.00	\$0.00	\$155.37
						\$52.48	\$4.89	\$0.00	\$0.00	\$57.37
						\$52.48	\$57.73	\$0.45	\$0.00	\$110.66
						\$68.69	\$45.56	\$0.00	\$0.00	\$114.25
						\$108.69	\$111.22	\$11.24	\$0.00	\$231.15

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$57.73	\$39.09	\$0.00	\$141.19
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$60.58	\$57.73	\$48.81	\$0.00	\$167.12
						\$68.69	\$75.56	\$93.39	\$2.31	\$239.95
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26
						\$76.79	\$48.65	\$0.00	\$0.00	\$125.44
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$52.48	\$74.80	\$0.00	\$0.00	\$127.28
						\$68.69	\$50.21	\$0.00	\$0.00	\$118.90
						\$36.26	\$57.73	\$0.00	\$0.00	\$93.99
						\$52.48	\$66.64	\$0.00	\$0.00	\$119.12

Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$57.73	\$41.62	\$0.00	\$143.72
						\$76.79	\$111.22	\$0.00	\$0.00	\$188.01
						\$44.37	\$3.65	\$0.00	\$0.00	\$48.02
						\$92.48	\$0.00	\$0.00	\$278.54	\$371.02
						\$52.48	\$66.64	\$0.00	\$0.00	\$119.12
						\$68.69	\$4.40	\$0.00	\$0.00	\$73.09
						\$52.48	\$84.47	\$102.31	\$0.00	\$239.26
						\$36.26	\$57.73	\$0.00	\$0.00	\$93.99
						\$44.37	\$38.70	\$0.00	\$0.00	\$83.07
						\$60.58	\$6.06	\$0.00	\$0.00	\$66.64
						\$60.58	\$75.56	\$0.00	\$0.00	\$136.14

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$3.81	\$0.00	\$0.00	\$40.07
						\$60.58	\$43.39	\$0.00	\$0.00	\$103.97
						\$44.37	\$39.89	\$8.55	\$0.00	\$92.81
						\$44.37	\$93.39	\$0.00	\$0.00	\$137.76
						\$52.48	\$93.39	\$0.00	\$0.00	\$145.87
						\$101.11	\$112.76	\$0.00	\$0.00	\$213.87
						\$52.48	\$67.97	\$0.00	\$0.00	\$120.45
						\$60.58	\$146.31	\$24.93	\$0.00	\$231.82
						\$52.48	\$48.17	\$0.00	\$0.00	\$100.65
						\$68.69	\$154.64	\$0.00	\$0.00	\$223.33
						\$44.37	\$39.89	\$0.00	\$0.00	\$84.26

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$60.58	\$84.47	\$23.56	\$0.00	\$168.61
						\$36.26	\$39.89	\$39.89	\$630.00	\$746.04
						\$44.37	\$5.31	\$0.00	\$0.00	\$49.68
						\$0.00	\$0.00	\$0.00	\$148.75	\$148.75
						\$44.37	\$22.14	\$0.00	\$0.00	\$66.51
						\$68.69	\$9.22	\$0.00	\$0.00	\$77.91
						\$36.26	\$4.44	\$0.00	\$0.00	\$40.70
						\$44.37	\$3.63	\$0.00	\$0.00	\$48.00
						\$44.37	\$57.73	\$57.73	\$0.00	\$159.83
						\$68.69	\$93.39	\$75.56	\$0.00	\$237.64
						\$60.58	\$93.39	\$84.47	\$0.00	\$238.44

Martin County Water District

387 East Main St., Suite 140
 Inez, KY 41224
 (606) 298-3885

Pending Disconnects Includes All Accounts Past Due Over 30 Days, Over 60 Days, or Over 90 Days

7

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$44.37	\$66.64	\$0.00	\$0.00	\$111.01
						\$36.26	\$48.81	\$0.00	\$0.00	\$85.07
						\$44.37	\$48.81	\$39.89	\$0.00	\$133.07
						\$60.58	\$57.73	\$0.00	\$0.00	\$118.31
						\$68.69	\$111.22	\$0.00	\$0.00	\$179.91
						\$44.37	\$66.64	\$57.73	\$0.00	\$168.74
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$48.81	\$57.73	\$0.00	\$142.80
						\$68.69	\$146.89	\$0.00	\$0.00	\$215.58
						\$44.37	\$75.56	\$0.00	\$0.00	\$119.93
						\$36.26	\$35.89	\$0.00	\$0.00	\$72.15

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$5,180.09	\$5,704.32	\$1,098.71	\$1,393.99	\$13,377.11

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Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$38.13	\$40.48	\$0.00	\$0.00	\$78.61
						\$218.27	\$325.03	\$0.00	\$0.00	\$543.30
						\$50.07	\$50.07	\$62.03	\$0.00	\$162.17
						\$60.58	\$38.74	\$0.00	\$0.00	\$99.32
	Bank					\$118.13	\$41.94	\$0.00	\$0.00	\$160.07
						\$36.26	\$57.73	\$0.00	\$0.00	\$93.99
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$250.98	\$240.42	\$195.83	\$4,640.19	\$5,527.42
						\$44.37	\$48.81	\$0.00	\$0.00	\$93.18
						\$182.22	\$18.22	\$0.00	\$0.00	\$200.44
						\$109.22	\$182.56	\$120.14	\$1,750.97	\$2,162.89

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8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$52.48	\$21.87	\$0.00	\$0.00	\$74.35
						\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$36.26	\$39.89	\$39.89	\$244.40	\$360.44
						\$52.48	\$57.73	\$0.00	\$0.00	\$110.21
						\$60.58	\$6.87	\$0.00	\$0.00	\$67.45
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$76.26	\$46.89	\$0.00	\$0.00	\$123.15
						\$44.37	\$66.64	\$57.73	\$0.00	\$168.74
						\$36.26	\$39.89	\$31.21	\$0.00	\$107.36
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$36.26	\$0.00	\$0.00	\$263.43	\$299.69

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8

Cust. #	Account Name	Address	City	State	Zip	Current Due	O-30 Due	O-60 Due	O-90 Due	Amount Due
						\$36.26	\$83.89	\$39.64	\$0.00	\$159.79
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$36.26	\$39.89	\$0.00	\$0.00	\$76.15
						\$141.07	\$287.29	\$0.00	\$0.00	\$428.36
						\$44.37	\$57.73	\$0.00	\$0.00	\$102.10
						\$60.58	\$50.61	\$0.00	\$0.00	\$111.19
						\$60.58	\$91.19	\$0.00	\$0.00	\$151.77
						\$84.90	\$111.22	\$66.64	\$0.00	\$262.76
						\$36.26	\$39.89	\$39.89	\$0.00	\$116.04
						\$60.58	\$66.64	\$0.00	\$0.00	\$127.22
						\$109.22	\$84.99	\$0.00	\$0.00	\$194.21