

## Garrison-Quincy Water District History Billing Register

Service Type All Service Types  
 Cycle 1 Cycle1  
 Customer Type All Customer Types  
 Account Number Range All Accounts  
 Date Range 01/01/2019 To 01/31/2019  
 Address To Print Billing  
 Report will be printed on a wide carriage printer   
 Use Reading Factor

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0001-00002-000 BOBBY RIFFE						Type R	Cycle 01	Billing Address 14550 E Ky 8 Quincy, KY 41166									
01/24/2019	Water	2,220			0 01	\$22.27	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.83
01/24/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00002-000 2 Transactions						\$27.27		\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$27.96
Account 0001-00005-001 DANIEL E STONE JR						Type R	Cycle 01	Billing Address 14404 E Ky 8 Quincy, KY 41166									
01/24/2019	Water	1,430			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00005-001 2 Transactions						\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0001-00007-004 BRANDON COOPER						Type R	Cycle 01	Billing Address 85 SHAWNEE DR. Vanceburg, KY 41179									
01/24/2019	Water	7,650			0 01	\$62.48	00	\$0.00	00	\$0.00	01	\$1.56	00	\$0.00	00	\$0.00	\$64.04
01/24/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00007-004 2 Transactions						\$67.48		\$0.00		\$0.00		\$1.69		\$0.00		\$0.00	\$69.17
Account 0001-00010-000 RICK KAMER						Type R	Cycle 01	Billing Address 14058 E KY 8 Quincy, KY 41166									
01/24/2019	Water	1,530			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00020-000 ELMO VEACH						Type R	Cycle 01	Billing Address 13934 E Ky 8 Quincy, KY 41166									
01/24/2019	Water	3,720			0 01	\$34.35	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.21
Account 0001-00030-001 JEFFREY & NANCY KAMER						Type R	Cycle 01	Billing Address 13868 E Ky 8 Quincy, KY 41166									
01/24/2019	Water	1,770			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00040-000 RON JOHNSON						Type R	Cycle 01	Billing Address 11508 E KY 8 Garrison, KY 41141									
01/24/2019	Water	0			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00050-000 LEONA FAYE ARMSTRONG						Type R	Cycle 01	Billing Address 13802 E KY 8 QUINCY, KY 41166									
01/24/2019	Water	430			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00060-000 OTTIS WRIGHT						Type R	Cycle 01	Billing Address 13792 E Ky 8 Quincy, KY 41166									
01/24/2019	Water	4,170			0 01	\$37.97	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$38.92
Account 0001-00090-001 ROGER JOHNSON						Type R	Cycle 01	Billing Address 27 ROCK CREEK Quincy, KY 41166									
01/24/2019	Water	860			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00100-000 RAY HOBBS						Type R	Cycle 01	Billing Address 63 ROCK CR Quincy, KY 41166									
01/24/2019	Water	820			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0001-00110-000	TRUMAN FARRIS				Type R	Cycle 01		Billing Address	77 Rock Crk Quincy, KY 41166						
01/24/2019	Water	620		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00120-000	JULIE HIMES RUARK				Type R	Cycle 01		Billing Address	123 ROCK CREEK RD. QUINCY, KY 41166						
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.54	\$2.54
01/24/2019	Water	3,140		0 01	\$29.68 00	\$0.00 00		\$0.00 01		\$0.74 00		\$0.00 00		\$0.00	\$30.42
Totals For Account 0001-00120-000		2 Transactions			\$29.68	\$0.00		\$0.00		\$0.74		\$0.00		\$2.54	\$32.96
Account 0001-00370-000	VADA MOORE				Type R	Cycle 01		Billing Address	191 KY DRIVE Quincy, KY 41166						
01/24/2019	Water	520		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00385-002	ROY D. THAYER				Type R	Cycle 01		Billing Address	140 ROCK CREEK Quincy, KY 41166						
01/24/2019	Water	270		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00390-001	MARIA HARMON				Type R	Cycle 01		Billing Address	1420 BRIARY RD Quincy, KY 41166						
01/24/2019	Water	1,950		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00401-001	KATHERINE OWENS				Type R	Cycle 01		Billing Address	9400 STATE ROUTE 104 Lucasville, OH 45648						
01/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00405-000	STEVE FARRIS				Type R	Cycle 01		Billing Address	159 Ky Drive Quincy, KY 41166						
01/24/2019	Water	2,620		0 01	\$25.49 00	\$0.00 00		\$0.00 01		\$0.64 00		\$0.00 00		\$0.00	\$26.13
Account 0001-00411-001	EARL & TINA COOLEY				Type R	Cycle 01		Billing Address	139 KENTUCKY DRIVE Quincy, KY 41166						
01/24/2019	Water	3,310		0 01	\$31.05 00	\$0.00 00		\$0.00 01		\$0.78 00		\$0.00 00		\$0.00	\$31.83
Account 0001-00420-000	NORMAN POTTER				Type R	Cycle 01		Billing Address	132 Ky Drive Quincy, KY 41166						
01/24/2019	Water	2,080		0 01	\$21.14 00	\$0.00 00		\$0.00 01		\$0.53 00		\$0.00 00		\$0.00	\$21.67
Account 0001-00430-003	THAYER HIMES				Type R	Cycle 01		Billing Address	114 KENTUCKY DR Quincy, KY 41166						
01/24/2019	Water	3,090		0 01	\$29.27 00	\$0.00 00		\$0.00 01		\$0.73 00		\$0.00 00		\$0.00	\$30.00
Account 0001-00435-000	BOB MOORE(RENTAL)				Type R	Cycle 01		Billing Address	73 KENTUCKY HEIGHTS Quincy, KY 41166						
01/24/2019	Water	7,750		0 01	\$63.16 00	\$0.00 00		\$0.00 01		\$1.58 00		\$0.00 00		\$0.00	\$64.74
Account 0001-00440-001	CODI LEWIS				Type R	Cycle 01		Billing Address	68 KENTUCKY DR Quincy, KY 41166						
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.06	\$3.06
01/24/2019	Water	2,920		0 01	\$27.91 00	\$0.00 00		\$0.00 01		\$0.70 00		\$0.00 00		\$0.00	\$28.61
Totals For Account 0001-00440-001		2 Transactions			\$27.91	\$0.00		\$0.00		\$0.70		\$0.00		\$3.06	\$31.67
Account 0001-00450-001	BETHESDA ASSEMBLY OF GOD				Type H	Cycle 01		Billing Address	P.O. BOX 117 Vanceburg, KY 41179						
01/24/2019	Water	350		0 06	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00470-001	TIMOTHY D. SCOTT				Type R	Cycle 01		Billing Address	42 KENTUCKY DR Quincy, KY 41166						
01/24/2019	Water	3,370		0 01	\$31.53 00	\$0.00 00		\$0.00 01		\$0.79 00		\$0.00 00		\$0.00	\$32.32
Account 0001-00480-001	FRED KLINE				Type R	Cycle 01		Billing Address	20 KY DRIVE Quincy, KY 41166						
01/24/2019	Water	4,302		0 01	\$39.03 00	\$0.00 00		\$0.00 01		\$0.98 00		\$0.00 00		\$0.00	\$40.01
Account 0001-00490-007	BRENDA HAITZ				Type R	Cycle 01		Billing Address	13656 E KY 8 Quincy, KY 41166						
01/24/2019	Water	3,980		0 01	\$36.44 00	\$0.00 00		\$0.00 01		\$0.91 00		\$0.00 00		\$0.00	\$37.35
Account 0001-00500-000	KEITH PRUITT				Type R	Cycle 01		Billing Address	13670 E Ky 8 Quincy, KY 41166						
01/24/2019	Water	2,460		0 01	\$24.20 00	\$0.00 00		\$0.00 01		\$0.61 00		\$0.00 00		\$0.00	\$24.81
Account 0001-00520-002	RONALD JOHNSON				Type R	Cycle 01		Billing Address	13718 E KY 8 Quincy, KY 41166						
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.36	\$3.36
01/24/2019	Water	4,270		0 01	\$38.77 00	\$0.00 00		\$0.00 01		\$0.97 00		\$0.00 00		\$0.00	\$39.74
Totals For Account 0001-00520-002		2 Transactions			\$38.77	\$0.00		\$0.00		\$0.97		\$0.00		\$3.36	\$43.10

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Totals For Route 0001																
	Water	71,602		0	\$821.24		\$0.00		\$0.00	00	\$20.52		\$0.00		\$8.96	\$850.72
	Construction	0		0	\$15.00		\$0.00		\$0.00	00	\$0.39		\$0.00		\$0.00	\$15.39
Route 0001 Grand Totals	29 Accounts Net			\$857.15	\$836.24		\$0.00		\$0.00		\$20.91		\$0.00		\$8.96	\$866.11
Account 0002-00025-003	ROY & SANDY THAYER				Type R	Cycle 01			Billing Address	140 ROCK CRK Quincy, KY 41166						
01/24/2019	Water	2,860		0 01	\$27.42	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.11
Account 0002-00030-000	TONY JORDAN				Type R	Cycle 01			Billing Address	156 ROCK CRK Quincy, KY 41166						
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
01/24/2019	Water	380		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0002-00030-000	2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0002-00040-000	FLOYD MOORE				Type R	Cycle 01			Billing Address	81 KENTUCKY HTS. QUINCY, KY 41166						
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.81	\$1.81
01/24/2019	Water	1,340		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0002-00040-000	2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$1.81	\$22.82
Account 0002-00050-000	FLOYD MOORE JR				Type R	Cycle 01			Billing Address	178 ROCK CREEK Quincy, KY 41166						
01/24/2019	Water	1,370		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00060-000	ALICIA BIVENS				Type R	Cycle 01			Billing Address	306 ROCK-CREEK RD QUNICY, KY 41166						
01/24/2019	Water	840		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00099-001	KAREN JONES				Type R	Cycle 01			Billing Address	366 ROCK CREEK Quincy, KY 41166						
01/24/2019	Water	4,820		0 01	\$43.20	00	\$0.00	00	\$0.00	01	\$1.08	00	\$0.00	00	\$0.00	\$44.28
Account 0002-00110-001	JOYCE CARVER				Type R	Cycle 01			Billing Address	13670 e ky 8 QUINCY, KY 41166						
01/24/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00120-001	HAROLD HOWARD				Type R	Cycle 01			Billing Address	464 ROCK CRK Quincy, KY 41166						
01/24/2019	Water	580		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00135-002	JVIS INVESTMENTS, LLC				Type R	Cycle 01			Billing Address	P.O. BOX 180919 UTICA, MI 48318						
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
01/24/2019	Water	350		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0002-00135-002	2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0002-00150-002	KATELYN LAMBERT				Type R	Cycle 01			Billing Address	512 ROCK CREEK Quincy, KY 41166						
01/24/2019	Water	3,710		0 01	\$34.27	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.13
Account 0002-00160-000	DONALD CARVER				Type R	Cycle 01			Billing Address	108 SHADY OAKS DR. Richmond, KY 40475						
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.58	\$5.58
01/24/2019	Water	13,830		0 01	\$98.68	00	\$0.00	00	\$0.00	01	\$2.47	00	\$0.00	00	\$0.00	\$101.15
Totals For Account 0002-00160-000	2 Transactions				\$98.68		\$0.00		\$0.00		\$2.47		\$0.00		\$5.58	\$106.73
Account 0002-00175-000	Peggy Carver				Type R	Cycle 01			Billing Address	P.o. Box 11 Quincy, KY 41166						
01/24/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00180-000	GARY D. CARVER				Type R	Cycle 01			Billing Address	605 ROCK CREEK QUINCY, KY 41166						
01/24/2019	Water	5,710		0 01	\$49.43	00	\$0.00	00	\$0.00	01	\$1.24	00	\$0.00	00	\$0.00	\$50.67
Account 0002-00195-001	JAMES C CHAPMAN				Type R	Cycle 01			Billing Address	653 ROCK CREEK RD Quincy, KY 41166						
01/24/2019	Water	1,180		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00200-000	PEGGY CARVER				Type R	Cycle 01			Billing Address	PO BOX 11 QUINCY, KY 41166						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account 0002-00200-000	PEGGY CARVER				Type R	Cycle 01	Billing Address		PO BOX 11 QUINCY, KY 41166						
01/24/2019	Water	1,420		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0002-00210-000	CATHY RAYBURN				Type R	Cycle 01	Billing Address		1045 Rock Crk Quincy, KY 41166						
01/24/2019	Water	5,030		0 01	\$44.85 00	\$0.00 00	\$0.00 01	\$0.00 00	\$1.12 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$45.97	
Account 0002-00220-000	EUGENE COOK				Type R	Cycle 01	Billing Address		115 Pebbles Ln Quincy, KY 41166						
01/24/2019	Water	3,450		0 01	\$32.17 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.80 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$32.97	
Account 0002-00225-000	TONY & CONNIE PALARIE				Type R	Cycle 01	Billing Address		269 Pebble Ln Quincy, KY 41166						
01/24/2019	Water	1,920		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0002-00230-000	Dave Thayer				Type R	Cycle 01	Billing Address		1192 Rock Cr Quincy, KY 41166						
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$5.65	\$5.65		
01/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0002-00230-000					2 Transactions	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$5.65	\$26.66			
Account 0002-00235-001	JOHN & LORNA HARTMAN				Type R	Cycle 01	Billing Address		496 WHIPPOORWILL LN Quincy, KY 41166						
01/24/2019	Water	920		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0002-00240-000	DEBORAH DAVIS				Type R	Cycle 01	Billing Address		1164 Rock-creek Quincy, KY 41166						
01/24/2019	Water	5,930		0 01	\$50.91 00	\$0.00 00	\$0.00 01	\$0.00 00	\$1.27 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$52.18	
Totals For Route 0002						\$647.43	\$0.00	\$0.00 00	\$16.16	\$0.00	\$17.14	\$680.73			
Route 0002 Grand Totals	21 Accounts Net	55,640		\$663.59	\$647.43	\$0.00	\$0.00	\$16.16	\$0.00	\$17.14	\$680.73				
Account 0003-00030-000	GREG HALL				Type R	Cycle 01	Billing Address		P.o.box 148 Quincy, KY 41166						
01/24/2019	Water	2,380		0 01	\$23.56 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.59 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$24.15	
Account 0003-00040-003	PATSY ECCARD				Type R	Cycle 01	Billing Address		P.O. box 755 Garrison, KY 41141						
01/24/2019	Water	840		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0003-00060-000	HAROLD HALL				Type R	Cycle 01	Billing Address		P.o. Box 44 Quincy, KY 41166						
01/24/2019	Water	1,780		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0003-00070-001	VIRGIL T & DEBORAH C SULLIVAN				Type R	Cycle 01	Billing Address		13390 E Ky 8 Quincy, KY 41166						
01/24/2019	Water	4,410		0 01	\$39.90 00	\$0.00 00	\$0.00 01	\$0.00 00	\$1.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$40.90	
Account 0003-00073-000	TED BENTLEY				Type R	Cycle 01	Billing Address		P.O. BOX 34 GARRISON, KY 41141						
01/24/2019	Water	1,120		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0003-00075-009	DORSEL GRIGSON				Type R	Cycle 01	Billing Address		25 COLE BIVENS LN Quincy, KY 41166						
01/24/2019	Water	1,690		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0003-00085-001	JARROD WELLS				Type R	Cycle 01	Billing Address		58 COLUMBIA LANE Quincy, KY 41166						
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.82	\$2.82			
01/24/2019	Water	3,500		0 01	\$32.58 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.81 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$33.39	
Totals For Account 0003-00085-001					2 Transactions	\$32.58	\$0.00	\$0.00	\$0.81	\$0.00	\$2.82	\$36.21			
Account 0003-00087-000	TEDDY BENTLEY				Type R	Cycle 01	Billing Address		P.O. BOX 34 GARRISON, KY 41141						
01/24/2019	Water	3,730		0 01	\$34.43 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.86 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$35.29	
Account 0003-00090-000	KEITH WELCH				Type R	Cycle 01	Billing Address		P.o. Box 235 Garrison, KY 41141						
01/24/2019	Water	1,860		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0003-00095-000	PATRICIA MENSCH				Type R	Cycle 01	Billing Address		P.O. BOX 654 Garrison, KY 41141						
01/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0003-00101-000	GLENNA LEHN				Type R	Cycle 01	Billing Address		P.o.box 8 Garrison, KY 41141						

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0003-00101-000	GLENNA LEHN					Type R		Cycle 01		Billing Address	P.o.box 8 Garrison, KY 41141					
01/24/2019	Water	3,080			0 01	\$29.19 00		\$0.00 00		\$0.00 01	\$0.73 00		\$0.00 00		\$0.00	\$29.92
Account 0003-00105-000	COLE BIVENS					Type R		Cycle 01		Billing Address	231 COLE BIVENS LN QUINCY, KY 41166					
01/24/2019	Water	910			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-00110-002	KEITH KAMER					Type R		Cycle 01		Billing Address	84 BEL-AIR DR Vanceburg, KY 41179					
01/24/2019	Water	490			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-00130-002	Kamer Farms #2					Type R		Cycle 01		Billing Address	13868 E KY 8 Quincy, KY 41166					
01/24/2019	Water	180			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01215-002	LAVEDA PACK					Type R		Cycle 01		Billing Address	340 OLD COUNTY RD Quincy, KY 41166					
01/16/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$3.48	\$3.48
01/24/2019	Water	2,530			0 01	\$24.77 00		\$0.00 00		\$0.00 01	\$0.62 00		\$0.00 00		\$0.00	\$25.39
Totals For Account 0003-01215-002		2 Transactions				\$24.77		\$0.00		\$0.00	\$0.62		\$0.00		\$3.48	\$28.87
Account 0003-01223-001	RACHEL SHEPHERD					Type R		Cycle 01		Billing Address	9 Parker Drive Quincy, KY 41166					
01/16/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$1.75	\$1.75
01/24/2019	Water	1,480			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0003-01223-001		2 Transactions				\$20.50		\$0.00		\$0.00	\$0.51		\$0.00		\$1.75	\$22.76
Account 0003-01227-001	DONALD FUGATE					Type R		Cycle 01		Billing Address	320 OLD COUNTY RD Quincy, KY 41166					
01/24/2019	Water	300			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01229-001	TIM & BETTY DAVIS					Type R		Cycle 01		Billing Address	31 Parker Drive Quincy, KY 41166					
01/24/2019	Water	2,430			0 01	\$23.96 00		\$0.00 00		\$0.00 01	\$0.60 00		\$0.00 00		\$0.00	\$24.56
Account 0003-01235-001	BUCK & JANICE JORDAN					Type R		Cycle 01		Billing Address	28 PARKER DR Quincy, KY 41166					
01/24/2019	Water	1,220			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01270-004	ASHLIE RICKENBAUGH					Type R		Cycle 01		Billing Address	256 OLD COUNTY RD Quincy, KY 41166					
01/24/2019	Water	6,850			0 01	\$57.10 00		\$0.00 00		\$0.00 01	\$1.43 00		\$0.00 00		\$0.00	\$58.53
Account 0003-01275-001	JACK & BRIDGET LYKINS					Type R		Cycle 01		Billing Address	P.O. BOX 847 GARRISON, KY 41141					
01/16/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$5.75	\$5.75
01/24/2019	Water	10,070			0 01	\$78.67 00		\$0.00 00		\$0.00 01	\$1.97 00		\$0.00 00		\$0.00	\$80.64
Totals For Account 0003-01275-001		2 Transactions				\$78.67		\$0.00		\$0.00	\$1.97		\$0.00		\$5.75	\$86.39
Account 0003-01280-002	SARAH RISTER					Type R		Cycle 01		Billing Address	198 OLD COUNTY RD Quincy, KY 41166					
01/16/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$5.28	\$5.28
01/24/2019	Water	2,790			0 01	\$26.86 00		\$0.00 00		\$0.00 01	\$0.67 00		\$0.00 00		\$0.00	\$27.53
Totals For Account 0003-01280-002		2 Transactions				\$26.86		\$0.00		\$0.00	\$0.67		\$0.00		\$5.28	\$32.81
Account 0003-01295-001	NORMAN FRALEY (HOUSE)					Type R		Cycle 01		Billing Address	136 OLD COUNTY RD Quincy, KY 41166					
01/24/2019	Water	780			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01300-001	QUINCY CHURCH OF CHRIST					Type H		Cycle 01		Billing Address	P.o. Box 218 Quincy, KY 41166					
01/24/2019	Water	0			0 07	\$78.30 00		\$0.00 00		\$0.00 01	\$1.96 00		\$0.00 00		\$0.00	\$80.26
Account 0003-01310-004	QUINCY CHURCH OF CHRIST					Type R		Cycle 01		Billing Address	P.O. BOX 218 Quincy, KY 41166					
01/24/2019	Water	0			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01320-009	PATRICIA HILTERBRAND					Type R		Cycle 01		Billing Address	78 OLD COUNTY RD Quincy, KY 41166					
01/16/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.66	\$2.66
01/24/2019	Water	2,650			0 01	\$25.73 00		\$0.00 00		\$0.00 01	\$0.64 00		\$0.00 00		\$0.00	\$26.37
Totals For Account 0003-01320-009		2 Transactions				\$25.73		\$0.00		\$0.00	\$0.64		\$0.00		\$2.66	\$29.03

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0003-01330-001	JERRY FANNIN				Type R	Cycle 01		Billing Address		P.o. Box 99 Garrison, KY 41141					
01/24/2019	Water	2,540		0 01	\$24.85	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.47
Account 0003-01334-003	ERIKA & BON SCOTT				Type R	Cycle 01		Billing Address		12256 E KY 8 Quincy, KY 41166					
01/16/2019	Water	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.12	\$3.12
01/24/2019	Water	3,540		0 01	\$32.90	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.72
Totals For Account 0003-01334-003		2 Transactions			\$32.90	\$0.00		\$0.00		\$0.82		\$0.00		\$3.12	\$36.84
Account 0003-01338-003	BETTY SCHOUSTER				Type R	Cycle 01		Billing Address		PO BOX 575 Garrison, KY 41141					
01/24/2019	Water	3,610		0 01	\$33.46	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.30
Account 0003-01350-000	PEGGY CARVER				Type R	Cycle 01		Billing Address		P.O. BOX 11 QUINCY, KY 41166					
01/24/2019	Water	5,290		0 01	\$46.60	\$0.00	00	\$0.00	01	\$1.17	00	\$0.00	00	\$0.00	\$47.77
Account 0003-01370-000	MACK WILLIAMS				Type R	Cycle 01		Billing Address		P.o. Box 94 Quincy, KY 41166					
01/24/2019	Water	130		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0003-01380-000	DWIGHT RATLIFF				Type R	Cycle 01		Billing Address		P.o. Box 354 Garrison, KY 41141					
01/24/2019	Water	1,840		0 01	\$57.03	\$0.00	00	\$0.00	01	\$1.43	00	\$0.00	00	\$0.00	\$58.46
Account 0003-01500-001	QUINCY CHURCH OF CHRIST				Type R	Cycle 01		Billing Address		P.O. BOX 218 Quincy, KY 41166					
01/24/2019	Water	0		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0003-01550-001	BRENDA S BEAR				Type R	Cycle 01		Billing Address		260 GREENBRIAR HLW Garrison, KY 41141					
01/16/2019	Water	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
01/24/2019	Water	3,170		0 01	\$29.92	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.67
Totals For Account 0003-01550-001		2 Transactions			\$29.92	\$0.00		\$0.00		\$0.75		\$0.00		\$2.05	\$32.72
Totals For Route 0003															
	Water	77,190		0	\$1,027.81	\$0.00		\$0.00	00	\$25.67		\$0.00		\$26.91	\$1,080.39
Route 0003 Grand Totals	34 Accounts Net				\$1,027.81	\$0.00		\$0.00		\$25.67		\$0.00		\$26.91	\$1,080.39
Account 0004-00005-004	BRANDON PIERCE				Type R	Cycle 01		Billing Address		34 VANCE CREEK RD Quincy, KY 41166					
01/24/2019	Water	3,450		0 01	\$32.17	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.97
Account 0004-00010-002	HELEN ROYSTER				Type R	Cycle 01		Billing Address		86 VANCE CREEK Quincy, KY 41166					
01/24/2019	Water	2,120		0 01	\$42.80	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$43.87
Account 0004-00020-001	HAYLEE WAGNER				Type R	Cycle 01		Billing Address		234 Vance Creek Quincy, KY 41166					
01/16/2019	Water	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.00	\$4.00
01/24/2019	Water	2,260		0 01	\$22.59	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.15
Totals For Account 0004-00020-001		2 Transactions			\$22.59	\$0.00		\$0.00		\$0.56		\$0.00		\$4.00	\$27.15
Account 0004-00025-000	Bryan & Rebecca Tackett				Type R	Cycle 01		Billing Address		229 Vance Creek Rd Quincy, KY 41166					
01/24/2019	Water	1,200		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0004-00026-000	DANNY STIDAM				Type R	Cycle 01		Billing Address		287 Vance Creek Quincy, KY 41166					
01/24/2019	Water	4,050		0 01	\$37.00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$37.93
Account 0004-00030-001	JIMMIE THAYER				Type R	Cycle 01		Billing Address		352 VANCES CREEK Quincy, KY 41166					
01/24/2019	Water	5,440		0 01	\$47.61	\$0.00	00	\$0.00	01	\$1.19	00	\$0.00	00	\$0.00	\$48.80
Account 0004-00040-000	STEVE MEFFORD				Type R	Cycle 01		Billing Address		410 VANCE CRK Quincy, KY 41166					
01/24/2019	Water	1,860		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0004-00050-001	RANDALL FOREMAN				Type R	Cycle 01		Billing Address		454 Vance Creek Rd Quincy, KY 41166					
01/24/2019	Water	2,440		0 01	\$24.04	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.64
Account 0004-00060-001	ROBERT & REBECCA CARVER				Type R	Cycle 01		Billing Address		P.O. BOX 71 QUINCY, KY 41166					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0004-00060-001	ROBERT & REBECCA CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 71 QUINCY, KY 41166				
01/24/2019	Water	6,170		0 01	\$52.52 00	\$0.00 00	\$0.00 01	\$1.31 00	\$0.00 00	\$0.00	\$53.83	
Account 0004-00065-000	ROBERT CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 158 QUINCY, KY 41166				
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.77	\$4.77	
01/24/2019	Water	1,520		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0004-00065-000		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.77	\$25.78	
Account 0004-00070-001	DEBRA FARRIS				Type R	Cycle 01	Billing Address	627 Vance Creek Quincy, KY 41166				
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.99	\$4.99	
01/24/2019	Water	8,030		0 01	\$65.04 00	\$0.00 00	\$0.00 01	\$1.63 00	\$0.00 00	\$0.00	\$66.67	
Totals For Account 0004-00070-001		2 Transactions			\$65.04	\$0.00	\$0.00	\$1.63	\$0.00	\$4.99	\$71.66	
Account 0004-00080-000	ANGIE POTTER				Type R	Cycle 01	Billing Address	660 VANCE CREEK Quincy, KY 41166				
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
01/24/2019	Water	1,460		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0004-00080-000		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06	
Account 0004-00085-001	ANGELA POTTER				Type R	Cycle 01	Billing Address	698 VANCE CRK QUINCY, KY 41166				
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.42	\$2.42	
01/24/2019	Water	3,250		0 01	\$30.56 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00	\$31.32	
Totals For Account 0004-00085-001		2 Transactions			\$30.56	\$0.00	\$0.00	\$0.76	\$0.00	\$2.42	\$33.74	
Account 0004-00090-000	RHONDA MASHBURN				Type R	Cycle 01	Billing Address	687 Vance Crk Quincy, KY 41166				
01/24/2019	Water	420		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0004-00115-002	KODEY POLLARD & PATRICIA CLARK				Type R	Cycle 01	Billing Address	802 VANCE CREEK Quincy, KY 41166				
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.99	\$2.99	
01/24/2019	Water	2,700		0 01	\$26.14 00	\$0.00 00	\$0.00 01	\$0.65 00	\$0.00 00	\$0.00	\$26.79	
Totals For Account 0004-00115-002		2 Transactions			\$26.14	\$0.00	\$0.00	\$0.65	\$0.00	\$2.99	\$29.78	
Account 0004-00120-000	BELINDA FYFFE				Type R	Cycle 01	Billing Address	803 VANCE CREEK RD Quincy, KY 41166				
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.32	\$2.32	
01/24/2019	Water	5,670		0 01	\$49.16 00	\$0.00 00	\$0.00 01	\$1.23 00	\$0.00 00	\$0.00	\$50.39	
Totals For Account 0004-00120-000		2 Transactions			\$49.16	\$0.00	\$0.00	\$1.23	\$0.00	\$2.32	\$52.71	
Account 0004-00130-005	JULIANA RILEY				Type R	Cycle 01	Billing Address	275 TAZ RD Whitley City, KY 42653				
01/24/2019	Water	8,150		0 01	\$65.85 00	\$0.00 00	\$0.00 01	\$1.65 00	\$0.00 00	\$0.00	\$67.50	
Account 0004-00150-000	TED TACKETT				Type R	Cycle 01	Billing Address	1015 VANCE CREEK RD. QUINCY, KY 41166				
01/24/2019	Water	3,600		0 01	\$33.38 00	\$0.00 00	\$0.00 01	\$0.83 00	\$0.00 00	\$0.00	\$34.21	
Account 0004-00160-000	NORMAN DAVIS				Type R	Cycle 01	Billing Address	P.o. Box 206 Quincy, KY 41166				
01/24/2019	Water	3,240		0 01	\$30.48 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00	\$31.24	
Account 0004-00170-000	STEVE & MELISSA CARVER				Type R	Cycle 01	Billing Address	1302 VANCE CR QUINCY, KY 41166				
01/24/2019	Water	5,130		0 01	\$45.52 00	\$0.00 00	\$0.00 01	\$1.14 00	\$0.00 00	\$0.00	\$46.66	
Account 0004-00180-000	ELSA TACKETT				Type R	Cycle 01	Billing Address	1386 Vance Creek Quincy, KY 41166-9705				
01/24/2019	Water	1,200		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0004-00185-000	Ed Tackett				Type R	Cycle 01	Billing Address	1458 Vance Creek Quincy, KY 41166				
01/24/2019	Water	5,020		0 01	\$44.78 00	\$0.00 00	\$0.00 01	\$1.12 00	\$0.00 00	\$0.00	\$45.90	
Account 0004-00190-000	CHRISTY CARVER				Type R	Cycle 01	Billing Address	1493 VANCE CREEK Quincy, KY 41166				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0004-00190-000	CHRISTY CARVER				Type R	Cycle 01	Billing Address	1493 VANCE CREEK Quincy, KY 41166							
01/24/2019	Water	4,310		0 01	\$39.10 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.98 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$40.08	
Account 0004-00210-000	SAM ABRAMS				Type R	Cycle 01	Billing Address	P.O. BOX 78 QUINCY, KY 41166							
01/24/2019	Water	4,590		0 01	\$41.35 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.03 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$42.38	
Totals For Route 0004															
	Water	87,280		0	\$853.09	\$0.00	\$0.00 00	\$0.00 00	\$21.30	\$0.00	\$0.00	\$23.54	\$897.93		
Route 0004	Grand Totals	24 Accounts	Net	\$874.39	\$853.09	\$0.00	\$0.00	\$21.30	\$0.00	\$0.00	\$23.54	\$897.93			
Account 0005-00025-000	KENNETH GIBSON				Type R	Cycle 01	Billing Address	109 Bellevue Ln Quincy, KY 41166							
01/24/2019	Water	790		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0005-00035-005	GARRY RUGGLES				Type R	Cycle 01	Billing Address	95 BELLEVUE AVE Quincy, KY 41166							
01/24/2019	Water	4,700		0 01	\$42.24 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.06 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$43.30	
Account 0005-00040-003	KIMBERLY SMITH				Type R	Cycle 01	Billing Address	38 KENTON AVE Quincy, KY 41166							
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.37	\$4.37	\$4.37	\$4.37	
01/24/2019	Water	21,420		0 01	\$139.05 00	\$0.00 00	\$0.00 01	\$0.00 01	\$3.48 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$142.53	
Totals For Account 0005-00040-003		2 Transactions			\$139.05	\$0.00	\$0.00	\$3.48	\$0.00	\$4.37	\$146.90				
Account 0005-00045-000	RONALD D. CLARK				Type R	Cycle 01	Billing Address	59 Kenton Ave. Quincy, KY 41166							
01/24/2019	Water	2,600		0 01	\$25.33 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$25.96	
Account 0005-00055-000	STEVEN & BECKY CLARK				Type R	Cycle 01	Billing Address	P.o. Box 88 Quincy, KY 41166							
01/24/2019	Water	5,290		0 01	\$46.60 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.17 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$47.77	
Account 0005-00065-000	WENDY GIBSON (HOUSE)				Type R	Cycle 01	Billing Address	52 KENTON AVE Quincy, KY 41166							
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$13.10	\$13.10	\$13.10	\$13.10	
01/24/2019	Water	31,230		0 01	\$191.24 00	\$0.00 00	\$0.00 01	\$0.00 01	\$4.78 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$196.02	
Totals For Account 0005-00065-000		2 Transactions			\$191.24	\$0.00	\$0.00	\$4.78	\$0.00	\$13.10	\$209.12				
Account 0005-00075-000	TERRY REIS				Type R	Cycle 01	Billing Address	P.o. Box 58 Quincy, KY 41166							
01/24/2019	Water	5,440		0 01	\$47.61 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.19 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$48.80	
Account 0005-00078-003	ROSEMARY DAY				Type R	Cycle 01	Billing Address	PO BOX 33 Quincy, KY 41166							
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	\$2.05	\$2.05	
01/24/2019	Water	790		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0005-00078-003		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06				
Account 0005-00080-003	SANDRA CASSIDY				Type R	Cycle 01	Billing Address	54 DOGWOOD DR Vanceburg, KY 41179							
01/24/2019	Water	2,040		0 01	\$20.82 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.34	
Account 0005-00085-002	TINA L TUMEY				Type R	Cycle 01	Billing Address	P.O. BOX 618 Garrison, KY 41141							
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$7.68	\$7.68	\$7.68	\$7.68	
01/24/2019	Water	4,950		0 01	\$44.25 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.11 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$45.36	
Totals For Account 0005-00085-002		2 Transactions			\$44.25	\$0.00	\$0.00	\$1.11	\$0.00	\$7.68	\$53.04				
Account 0005-00095-000	MARK T. JORDAN				Type R	Cycle 01	Billing Address	71 HAMPSHIRE AVE Quincy, KY 41166							
01/24/2019	Water	10,220		0 01	\$79.47 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.99 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$81.46	
Account 0005-00105-000	DONALD WRIGHT				Type R	Cycle 01	Billing Address	259 BELLEVUE LN Quincy, KY 41166							
01/24/2019	Water	4,050		0 01	\$37.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.93 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$37.93	
Account 0005-00115-002	JOHN DYER				Type R	Cycle 01	Billing Address	25 DAYHILL LN Vanceburg, KY 41179							
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.03	\$3.03	\$3.03	\$3.03	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0005-00115-002	JOHN DYER				Type R	Cycle 01	Billing Address	25 DAYHILL LN	Vanceburg, KY 41179		
01/24/2019	Water	13,310		0 01	\$95.91 00	\$0.00 00	\$0.00 01	\$2.40 00	\$0.00 00	\$0.00	\$98.31
Totals For Account 0005-00115-002		2 Transactions			\$95.91	\$0.00	\$0.00	\$2.40	\$0.00	\$3.03	\$101.34
Account 0005-00125-000	ROB SKEANS				Type R	Cycle 01	Billing Address	246 BELLEVUE AVE	QUINCY, KY 41166		
01/24/2019	Water	310		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00135-002	HAROLD D BUTLER				Type R	Cycle 01	Billing Address	80 HALEY LN	Quincy, KY 41166		
01/24/2019	Water	1,760		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00144-001	SHELBY THURMAN				Type R	Cycle 01	Billing Address	248 BELLEVUE LN	Quincy, KY 41166		
01/24/2019	Water	3,460		0 01	\$32.25 00	\$0.00 00	\$0.00 01	\$0.81 00	\$0.00 00	\$0.00	\$33.06
Account 0005-00155-000	TALITHA HORN				Type R	Cycle 01	Billing Address	218 BELLEVUE AVE	Quincy, KY 41166		
01/24/2019	Water	9,740		0 01	\$76.55 00	\$0.00 00	\$0.00 01	\$1.91 00	\$0.00 00	\$0.00	\$78.46
Account 0005-00165-000	JOHN PIERCE				Type R	Cycle 01	Billing Address	P.o. Box 104	Quincy, KY 41166		
01/24/2019	Water	4,960		0 01	\$44.33 00	\$0.00 00	\$0.00 01	\$1.11 00	\$0.00 00	\$0.00	\$45.44
Account 0005-00175-000	CLINTON CLARK				Type R	Cycle 01	Billing Address	182 Bellevue Ln	Quincy, KY 41166		
01/24/2019	Water	1,460		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00195-000	WILLIAM PRUITT				Type R	Cycle 01	Billing Address	P.o. Box 36	Quincy, KY 41166		
01/24/2019	Water	1,240		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00205-001	STEVE CLARK				Type R	Cycle 01	Billing Address	85 LOWDER LN.	Quincy, KY 41166		
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.39	\$3.39
01/24/2019	Water	570		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0005-00205-001		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$3.39	\$24.40
Account 0005-00215-000	GEORGE CLARK				Type R	Cycle 01	Billing Address	55 SEXTON LANE	Quincy, KY 41166		
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
01/24/2019	Water	770		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0005-00215-000		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06
Account 0005-00225-000	BRENDA STEVENS				Type R	Cycle 01	Billing Address	157 LOWDER LANE	Quincy, KY 41166		
01/24/2019	Water	3,900		0 01	\$35.80 00	\$0.00 00	\$0.00 01	\$0.90 00	\$0.00 00	\$0.00	\$36.70
Account 0005-00230-002	WILLIAM COX				Type R	Cycle 01	Billing Address	179 LOWDER LANE	Quincy, KY 41166		
01/24/2019	Water	680		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00235-000	ETHEL PRUITT(RENTAL)				Type R	Cycle 01	Billing Address	P.o. Box 192	Quincy, KY 41166		
01/24/2019	Water	1,230		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00245-000	DONALD R. WRIGHT				Type R	Cycle 01	Billing Address	256 LOWDER LN	Quincy, KY 41166		
01/24/2019	Water	1,110		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00250-010	ALICIA COLLIER				Type R	Cycle 01	Billing Address	268 LOWDER LANE	Quincy, KY 41166		
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
01/24/2019	Water	4,360		0 01	\$39.50 00	\$0.00 00	\$0.00 01	\$0.99 00	\$0.00 00	\$0.00	\$40.49
Totals For Account 0005-00250-010		2 Transactions			\$39.50	\$0.00	\$0.00	\$0.99	\$0.00	\$2.05	\$42.54
Account 0005-00255-001	NICHOLAS RUSSELL				Type R	Cycle 01	Billing Address	148 LOWDER LN	Quincy, KY 41166		
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.92	\$4.92
01/24/2019	Water	2,360		0 01	\$23.40 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$23.99
Totals For Account 0005-00255-001		2 Transactions			\$23.40	\$0.00	\$0.00	\$0.59	\$0.00	\$4.92	\$28.91
Account 0005-00265-000	Roger Stone				Type R	Cycle 01	Billing Address	P.o. Box 76	Quincy, KY 41166		

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0005-00265-000	Roger Stone				Type R	Cycle 01	Billing Address		P.o. Box 76 Quincy, KY 41166						
01/24/2019	Water	750		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0005-00275-000	DAVID STUMP				Type R	Cycle 01	Billing Address		P.o. Box 113 Quincy, KY 41166						
01/24/2019	Water	1,200		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0005-00285-000	DREAMA FLOWERS				Type R	Cycle 01	Billing Address		P.o. Box 12 Quincy, KY 41166						
01/24/2019	Water	4,520		0 01	\$40.79 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.02 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$41.81	
Account 0005-00305-000	QUINCY POST OFFICE				Type E	Cycle 01	Billing Address		P.o. Box Quincy, KY 41166						
01/24/2019	Water	140		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0005-00315-000	JOSEPH CLUFF				Type R	Cycle 01	Billing Address		17 Lowder Lane Quincy, KY 41166						
01/24/2019	Water	5,900		0 01	\$50.71 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.27 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$51.98	
Totals For Route 0005															
	Water	157,250		0	\$1,399.85	\$0.00	\$0.00 00	\$0.00 00	\$35.00	\$0.00	\$0.00	\$42.64	\$1,477.49		
Route 0005 Grand Totals	33 Accounts Net		\$1,434.85		\$1,399.85	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$42.64	\$1,477.49		
Account 0006-00005-000	JAMES RISTER				Type R	Cycle 01	Billing Address		P.O. BOX 223 Quincy, KY 41166						
01/24/2019	Water	2,790		0 01	\$26.86 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$27.53	
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0006-00005-000	2 Transactions				\$31.86	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$0.00	\$32.66		
Account 0006-00015-000	JAMES RISTER #2				Type R	Cycle 01	Billing Address		PO BOX 223 Quincy, KY 41166						
01/24/2019	Water	10		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0006-00015-000	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$26.14		
Account 0006-00020-001	JUSTIN RISTER				Type R	Cycle 01	Billing Address		3566 BRIARY RD Quincy, KY 41166						
01/24/2019	Water	1,630		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0006-00020-001	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$26.14		
Account 0006-00025-000	STEPHANIE LAWHUN				Type R	Cycle 01	Billing Address		3402 BRIARY RD Quincy, KY 41166						
01/24/2019	Water	4,040		0 01	\$36.92 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.92 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$37.84	
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0006-00025-000	2 Transactions				\$41.92	\$0.00	\$0.00	\$0.00	\$1.05	\$0.00	\$0.00	\$0.00	\$42.97		
Account 0006-00035-000	TERESA PARSON				Type R	Cycle 01	Billing Address		3324 BRIARY RD Quincy, KY 41166						
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$3.53	\$3.53		
01/24/2019	Water	2,300		0 01	\$22.92 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.57 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.49	
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0006-00035-000	3 Transactions				\$27.92	\$0.00	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$3.53	\$32.15		
Account 0006-00045-000	ELWOOD PARSON				Type R	Cycle 01	Billing Address		3294 BRIARY RD Quincy, KY 41166						
01/24/2019	Water	1,830		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0006-00045-000	ELWOOD PARSON				Type R	Cycle 01	Billing Address	3294 BRIARY RD Quincy, KY 41166			
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00045-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0006-00055-000	Fitzgerald Tackett				Type R	Cycle 01	Billing Address	3210 BRIARY RD Quincy, KY 41166			
01/16/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.32	\$4.32
01/24/2019	Water	1,100	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00055-000		3 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$4.32	\$30.46
Account 0006-00060-001	ANGELA MCDANIEL				Type R	Cycle 01	Billing Address	3164 BRIARY RD Quincy, KY 41166			
01/24/2019	Water	2,820	0	01	\$27.10 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.78
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00060-001		2 Transactions			\$32.10	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$32.91
Account 0006-00065-001	ROBERT D. PARSON				Type R	Cycle 01	Billing Address	3074 BRIARY RD Quincy, KY 41166			
01/24/2019	Water	880	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00065-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0006-00075-003	JENNIFER ALLOWAY				Type R	Cycle 01	Billing Address	2998 BRIARY RD Quincy, KY 41166			
01/16/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.00	\$5.00
01/24/2019	Water	5,950	0	01	\$51.04 00	\$0.00 00	\$0.00 01	\$1.28 00	\$0.00 00	\$0.00	\$52.32
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00075-003		3 Transactions			\$56.04	\$0.00	\$0.00	\$1.41	\$0.00	\$5.00	\$62.45
Account 0006-00085-000	ROBERT L. PARSON				Type R	Cycle 01	Billing Address	2974 BRIARY RD Quincy, KY 41166			
01/24/2019	Water	2,420	0	01	\$23.88 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.48
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00085-000		2 Transactions			\$28.88	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.61
Account 0006-00089-001	PEGGY S. RISTER				Type R	Cycle 01	Billing Address	185 SHOUP MILL RD Dayton, OH 45415			
01/24/2019	Water	30	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00089-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0006-00095-001	KRISTIN HALL				Type R	Cycle 01	Billing Address	2925 BRIARY RD Quincy, KY 41166			
01/24/2019	Water	2,120	0	01	\$21.47 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.01
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00095-001		2 Transactions			\$26.47	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.14
Account 0006-00100-002	JOSEPH RISTER (HOME)				Type R	Cycle 01	Billing Address	2858 BRIARY RD Quincy, KY 41166			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0006-00100-002	JOSEPH RISTER (HOME)			Type R	Cycle 01		Billing Address	2858 BRIARY RD Quincy, KY 41166						
01/24/2019	Water	1,270		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0006-00100-002		2 Transactions				\$25.50	\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0006-00115-001	AMANDA ZACARIAS			Type R	Cycle 01		Billing Address	2805 BRIARY RD Quincy, KY 41166						
01/16/2019	Construction	0		0 02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.99	\$3.99
01/24/2019	Water	4,770		0 01	\$42.80	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$43.87
01/24/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0006-00115-001		4 Transactions				\$47.80	\$0.00	\$0.00		\$1.20		\$0.00		\$4.49	\$53.49
Account	0006-00130-001	JUDY EDINGTON			Type R	Cycle 01		Billing Address	2768 BRIARY RD Quincy, KY 41166						
01/24/2019	Water	990		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00145-000	THOMAS JORDAN			Type R	Cycle 01		Billing Address	2772 BRIARY RD Quincy, KY 41166						
01/24/2019	Water	60		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00155-000	JIM SAVAGE			Type R	Cycle 01		Billing Address	2728 BRIARY RD Quincy, KY 41166						
01/24/2019	Water	1,180		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00165-000	MITCHELL BLOOMFIELD			Type R	Cycle 01		Billing Address	2698 BRIARY RD Quincy, KY 41166						
01/24/2019	Water	620		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00175-000	BEATRICE COCHRAN			Type R	Cycle 01		Billing Address	33 Cabell Lane Quincy, KY 41166						
01/24/2019	Water	1,690		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00184-001	LACEY THOMAS			Type R	Cycle 01		Billing Address	93 CABELL LN QUINCY, KY 41166						
01/24/2019	Water	5,170		0 01	\$45.79	\$0.00	00	\$0.00	01	\$1.14	00	\$0.00	00	\$0.00	\$46.93
Account	0006-00195-000	WARD CABELL			Type R	Cycle 01		Billing Address	54 Cabell Lane Quincy, KY 41166						
01/24/2019	Water	1,800		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00215-001	BEATRICE COCHRAN			Type R	Cycle 01		Billing Address	33 CABELL LN Quincy, KY 41166						
01/24/2019	Water	2,030		0 01	\$20.74	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.26
Account	0006-00225-001	BEATRICE COCHRAN			Type R	Cycle 01		Billing Address	43 Cabell Lane Quincy, KY 41166						
01/24/2019	Water	6,930		0 01	\$57.64	\$0.00	00	\$0.00	01	\$1.44	00	\$0.00	00	\$0.00	\$59.08
Account	0006-00230-003	SHAUNA STOUT			Type R	Cycle 01		Billing Address	2689 Briery Road Quincy, KY 41166						
01/24/2019	Water	2,610		0 01	\$25.41	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.05
Account	0006-00235-000	ANDY LUCAS			Type R	Cycle 01		Billing Address	2677 BRIARY RD Quincy, KY 41166						
01/24/2019	Water	1,640		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00245-000	JOE & ROSEMARY GILBERT			Type R	Cycle 01		Billing Address	2647 BRIARY RD. Quincy, KY 41166						
01/24/2019	Water	6,030		0 01	\$51.58	\$0.00	00	\$0.00	01	\$1.29	00	\$0.00	00	\$0.00	\$52.87
Account	0006-00255-000	ROLF SPRIGGS			Type R	Cycle 01		Billing Address	P.O. BOX 191 Quincy, KY 41166						
01/24/2019	Water	1,370		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00265-000	JOE LEMASTER			Type R	Cycle 01		Billing Address	2551 BRIARY RD Quincy, KY 41166						
01/16/2019	Water	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.33	\$7.33
01/24/2019	Water	24,290		0 01	\$154.32	\$0.00	00	\$0.00	01	\$3.86	00	\$0.00	00	\$0.00	\$158.18
Totals For Account 0006-00265-000		2 Transactions				\$154.32	\$0.00	\$0.00		\$3.86		\$0.00		\$7.33	\$165.51

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0006-00275-000	Ted Thayer					Type R		Cycle 01		Billing Address	2270 BRIARY RD Quincy, KY 41166					
01/24/2019	Water	3,400			0 01	\$31.77 00		\$0.00 00		\$0.00 01	\$0.79 00		\$0.00 00		\$0.00	\$32.56
Account 0006-00285-000	DELORES C. BROWN					Type R		Cycle 01		Billing Address	P.O. BOX 47 QUINCY, KY 41166					
01/24/2019	Water	3,060			0 01	\$29.03 00		\$0.00 00		\$0.00 01	\$0.73 00		\$0.00 00		\$0.00	\$29.76
Account 0006-00305-003	KATRINA SEXTON					Type R		Cycle 01		Billing Address	77 FANNIN LANE Vanceburg, KY 41179					
01/16/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$4.95	\$4.95
01/24/2019	Water	4,420			0 01	\$39.98 00		\$0.00 00		\$0.00 01	\$1.00 00		\$0.00 00		\$0.00	\$40.98
01/24/2019	Service	0			0 17	(\$0.05) 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	(\$0.05)
Totals For Account 0006-00305-003		3 Transactions				\$39.93		\$0.00		\$0.00	\$1.00		\$0.00		\$4.95	\$45.88
Account 0006-00305-004	JAKE MOORE					Type R		Cycle 01		Billing Address	248 HACKWORTH HOLLOW RD. QUINCY, KY 41166					
01/24/2019	Water	5,080			0 01	\$45.19 00		\$0.00 00		\$0.00 01	\$1.13 00		\$0.00 00		\$0.00	\$46.32
Account 0006-00315-000	KENNY WALTERS					Type R		Cycle 01		Billing Address	112 Hackworth Holw Quincy, KY 41166					
01/24/2019	Water	3,580			0 01	\$33.22 00		\$0.00 00		\$0.00 01	\$0.83 00		\$0.00 00		\$0.00	\$34.05
Account 0006-00325-000	MANNETH COLLIER					Type R		Cycle 01		Billing Address	462 HACKWORTH HLW Quincy, KY 41166					
01/24/2019	Water	1,270			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00328-002	TIFFANY MORGAN					Type R		Cycle 01		Billing Address	2153 BRIARY RD Quincy, KY 41166					
01/16/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.49	\$2.49
01/24/2019	Water	330			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0006-00328-002		2 Transactions				\$20.50		\$0.00		\$0.00	\$0.51		\$0.00		\$2.49	\$23.50
Account 0006-00335-001	WILLIAM JAMES JORDAN					Type R		Cycle 01		Billing Address	1887 BRIARY RD Quincy, KY 41166					
01/24/2019	Water	2,760			0 01	\$26.62 00		\$0.00 00		\$0.00 01	\$0.67 00		\$0.00 00		\$0.00	\$27.29
Account 0006-00365-005	ROGER L. STAMPER					Type R		Cycle 01		Billing Address	PO BOX 31 Quincy, KY 41166					
01/16/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.45	\$2.45
01/24/2019	Water	430			0 01	\$63.29 00		\$0.00 00		\$0.00 01	\$1.58 00		\$0.00 00		\$0.00	\$64.87
Totals For Account 0006-00365-005		2 Transactions				\$63.29		\$0.00		\$0.00	\$1.58		\$0.00		\$2.45	\$67.32
Account 0006-00375-000	PAUL RHODEN					Type R		Cycle 01		Billing Address	P.o. Box 184 Quincy, KY 41166					
01/24/2019	Water	3,340			0 01	\$31.29 00		\$0.00 00		\$0.00 01	\$0.78 00		\$0.00 00		\$0.00	\$32.07
Account 0006-00380-001	VIRGIL D LORE					Type R		Cycle 01		Billing Address	P.O. BOX 262 Garrison, KY 41141					
01/24/2019	Water	0			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00385-004	KENNY HOWARD					Type R		Cycle 01		Billing Address	103 BRIARY RD Quincy, KY 41166					
01/16/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.05	\$2.05
01/24/2019	Water	1,300			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
01/24/2019	Construction	0			0 02	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00385-004		3 Transactions				\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$2.05	\$28.19
Account 0006-00395-000	JOE LEMASTER(FARM)					Type R		Cycle 01		Billing Address	2551 BRIARY RD Quincy, KY 41166					
01/24/2019	Water	1,360			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00405-000	MIKES BODY SHOP					Type C		Cycle 01		Billing Address	P.o. Box 217 Quincy, KY 41166					
01/24/2019	Water	11,180			0 05	\$84.58 00		\$0.00 00		\$0.00 01	\$2.11 01		\$5.20 00		\$0.00	\$91.89
Account 0006-00415-000	MIKE CLARK					Type R		Cycle 01		Billing Address	P.o. Box 217 Quincy, KY 41166					
01/24/2019	Water	1,960			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00425-002	JODIE COLLIER					Type R		Cycle 01		Billing Address	77 DEER VIEW LN Lot#3 Quincy, KY 41166					

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0006-00425-002	JODIE COLLIER					Type R	Cycle 01	Billing Address 77 DEER VIEW LN Lot#3 Quincy, KY 41166									
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.25	\$2.25	
01/24/2019	Water	2,510		0	01	\$24.61	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.23	
Totals For Account 0006-00425-002		2 Transactions					\$24.61		\$0.00		\$0.00		\$0.62		\$0.00		\$2.25	\$27.48
Account	0006-00435-003	PHILLIP HAGER					Type R	Cycle 01	Billing Address 17 DEERVIEW LN QUINCY, KY 41166									
01/24/2019	Water	860		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0006-00445-000	HUGH WRIGHT					Type R	Cycle 01	Billing Address 46 DEER VIEW LANE QUINCY, KY 41166									
01/24/2019	Water	480		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0006-00455-000	DONNA SPENCE					Type R	Cycle 01	Billing Address 70 DEERVIEW LANE QUINCY, KY 41166									
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.72	\$3.72	
01/24/2019	Water	2,770		0	01	\$26.70	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.37	
Totals For Account 0006-00455-000		2 Transactions					\$26.70		\$0.00		\$0.00		\$0.67		\$0.00		\$3.72	\$31.09
Account	0006-00465-000	AMY E COOPER					Type R	Cycle 01	Billing Address 34 Deerview Ln Quincy, KY 41166									
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.79	\$4.79	
01/24/2019	Water	5,360		0	01	\$47.07	00	\$0.00	00	\$0.00	01	\$1.18	00	\$0.00	00	\$0.00	\$48.25	
Totals For Account 0006-00465-000		2 Transactions					\$47.07		\$0.00		\$0.00		\$1.18		\$0.00		\$4.79	\$53.04
Account	0006-00475-000	SHAUNA THOMAS					Type R	Cycle 01	Billing Address 20 Deerview Ln Quincy, KY 41166									
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.39	\$3.39	
01/24/2019	Water	1,570		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0006-00475-000		2 Transactions					\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$3.39	\$24.40
Account	0006-00485-000	GARY D. ESHAM					Type R	Cycle 01	Billing Address 1405 BRIARY RD Quincy, KY 41166									
01/24/2019	Water	3,250		0	01	\$30.56	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.32	
Account	0006-00495-000	NANCY STURGELL					Type R	Cycle 01	Billing Address 93 OAK TRAIL Belton, TX 76513									
01/24/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0006-00515-000	FAITH BAPTIST CHURCH					Type H	Cycle 01	Billing Address P.o. Box 129 Garrison, KY 41141									
01/24/2019	Water	6,400		0	06	\$54.07	00	\$0.00	00	\$0.00	01	\$1.35	00	\$0.00	00	\$0.00	\$55.42	
Account	0006-00535-000	ERNIE GIFFORD					Type R	Cycle 01	Billing Address 1226 BRIARY ROAD Quincy, KY 41166									
01/24/2019	Water	780		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0006-00545-000	CONNIE BARNETT					Type R	Cycle 01	Billing Address P.O. BOX 174 GARRISON, KY 41141									
01/24/2019	Water	1,130		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0006-00555-000	MARK RUGGLES					Type R	Cycle 01	Billing Address 1142 BRIARY RD Quincy, KY 41166									
01/24/2019	Water	3,100		0	01	\$29.36	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.09	
Account	0006-00565-000	DANNY SMITH					Type R	Cycle 01	Billing Address 1046 Briary Rd Quincy, KY 41166									
01/24/2019	Water	2,880		0	01	\$27.58	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.27	
Account	0006-00575-000	WILLIAM RUGGLES					Type R	Cycle 01	Billing Address P.o. Box 56 Quincy, KY 41166									
01/24/2019	Water	1,670		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0006-00615-000	KEITH ALLEN					Type R	Cycle 01	Billing Address 622 BRIARY RD QUINCY, KY 41166									
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.62	\$2.62	
01/24/2019	Water	1,660		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0006-00615-000		2 Transactions					\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.62	\$23.63
Account	0006-00625-000	RAY BURCHETT					Type R	Cycle 01	Billing Address 120 BRECKENRIDGE DR Lucasville, OH 45648									
01/24/2019	Water	10		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0006-00635-001	KAYLYN RIFFE				Type R	Cycle 01	Billing Address		424 BRIARY RD Quincy, KY 41166						
01/24/2019	Water	29,790		0 01	\$183.58	00	\$0.00	00	\$0.00	01	\$4.59	00	\$0.00	00	\$188.17
Account 0006-00645-000	SIDNEY BLOOMFIELD				Type R	Cycle 01	Billing Address		P.O. BOX 3 QUINCY, KY 41166						
01/24/2019	Water	2,210		0 01	\$22.19	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$22.74
Account 0006-00655-001	BRANDON STAMPER				Type R	Cycle 01	Billing Address		PO BOX 215 Quincy, KY 41166						
01/24/2019	Water	420		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
Account 0006-00665-009	ALLISON & DELTON GIFFORD				Type R	Cycle 01	Billing Address		336 BRIARY RD Quincy, KY 41166						
01/24/2019	Water	5,190		0 01	\$45.93	00	\$0.00	00	\$0.00	01	\$1.15	00	\$0.00	00	\$47.08
Account 0006-00675-000	KEITH CHAPMAN				Type R	Cycle 01	Billing Address		P.O. BOX 14 QUINCY, KY 41166						
01/24/2019	Water	3,140		0 01	\$29.68	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$30.42
Account 0006-00685-001	ELIZABETH RISTER				Type R	Cycle 01	Billing Address		P.O. BOX 47 Garrison, KY 41141						
01/24/2019	Water	2,487		0 01	\$24.42	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$25.03
Account 0006-00715-001	MARK A RUGGLES				Type R	Cycle 01	Billing Address		299 BRIARY RD Quincy, KY 41166						
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.30
01/24/2019	Water	2,530		0 01	\$24.77	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$25.39
Totals For Account 0006-00715-001		2 Transactions			\$24.77		\$0.00		\$0.00		\$0.62		\$0.00		\$27.69
Account 0006-00725-002	MARCY RISTER				Type R	Cycle 01	Billing Address		PO BOX 693 Garrison, KY 41141						
01/24/2019	Water	3,040		0 01	\$28.87	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$29.59
Account 0006-00735-000	DORIS LILES(TRAILOR)				Type R	Cycle 01	Billing Address		PO BOX 291 Garrison, KY 41141						
01/24/2019	Water	3,340		0 01	\$31.29	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$32.07
Account 0006-00745-000	DEWAYNA ADAMS				Type R	Cycle 01	Billing Address		15 GRANGER LN QUINCY, KY 41166						
01/24/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
Account 0006-00755-000	THOMAS LILES				Type R	Cycle 01	Billing Address		201 BRIARY RD Quincy, KY 41166						
01/24/2019	Water	2,930		0 01	\$27.99	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$28.69
Account 0006-00765-000	BOBBIE & GRANT RICKETT				Type R	Cycle 01	Billing Address		129 BRIARY RD Quincy, KY 41166						
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.63
01/24/2019	Water	9,110		0 01	\$72.31	00	\$0.00	00	\$0.00	01	\$1.81	00	\$0.00	00	\$74.12
Totals For Account 0006-00765-000		2 Transactions			\$72.31		\$0.00		\$0.00		\$1.81		\$0.00		\$78.75
Account 0006-00770-002	LANCE TILLERY				Type R	Cycle 01	Billing Address		122 BRIARY RD Quincy, KY 41166						
01/24/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
Account 0006-00780-002	LANCE TILLERY				Type R	Cycle 01	Billing Address		122 BRIARY RD Quincy, KY 41166						
01/24/2019	Water	2,330		0 01	\$23.16	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$23.74
Account 0006-00790-001	KATHY HOWARD				Type R	Cycle 01	Billing Address		P.O. BOX 86 Garrison, KY 41141						
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.12
01/24/2019	Water	2,160		0 01	\$21.79	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$22.33
Totals For Account 0006-00790-001		2 Transactions			\$21.79		\$0.00		\$0.00		\$0.54		\$0.00		\$25.45
Account 0006-00810-006	ERNEST RICKETT				Type R	Cycle 01	Billing Address		75 BRIARY RD Quincy, KY 41166						
01/24/2019	Water	2,980		0 01	\$28.39	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$29.10
Account 0006-00820-002	JONI CONN				Type R	Cycle 01	Billing Address		PO BOX 143 Quincy, KY 41166						
01/24/2019	Water	2,230		0 01	\$22.35	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$22.91
Account 0006-00830-001	MICHELLE WHITE				Type R	Cycle 01	Billing Address		P.o. Box 143 Quincy, KY 41166						
01/24/2019	Water	5,720		0 01	\$49.50	00	\$0.00	00	\$0.00	01	\$1.24	00	\$0.00	00	\$50.74
Account 0006-00840-005	KELLY RISTER JR				Type R	Cycle 01	Billing Address		P.O. BOX 142 Quincy, KY 41166						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account 0006-00840-005	KELLY RISTER JR				Type R		Cycle 01		Billing Address		P.O. BOX 142 Quincy, KY 41166				
01/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.68
01/24/2019	Water	3,470	0	01	\$32.33	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00
Totals For Account 0006-00840-005		2 Transactions			\$32.33		\$0.00		\$0.00		\$0.81		\$0.00		\$3.68
Totals For Route 0006															
	Water	251,347	0		\$2,578.44		\$0.00		\$0.00	00	\$64.38		\$5.20		\$66.61
	Construction	0	0		\$80.00		\$0.00		\$0.00	00	\$2.08		\$0.00		\$0.50
	Service	0	0		(\$0.05)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00
Route 0006 Grand Totals		79 Accounts	Net	\$2,730.05	\$2,658.39		\$0.00		\$0.00		\$66.46		\$5.20		\$67.11
Account 0007-00080-001	DOC MARTIN WILBURN				Type R		Cycle 01		Billing Address		P. O. Box 125 Quincy, KY 41166				
01/24/2019	Water	3,520	0	01	\$32.74	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00
Account 0007-00095-003	MATTHEW CLUFF				Type R		Cycle 01		Billing Address		11913 E KY 8 Garrison, KY 41141				
01/24/2019	Water	2,770	0	01	\$26.70	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00
Account 0007-00105-001	DARREL HARRISON				Type R		Cycle 01		Billing Address		P.O. BOX 156 Quincy, KY 41166				
01/24/2019	Water	3,280	0	01	\$30.80	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00
Account 0007-00115-000	RENEE GRAVES				Type R		Cycle 01		Billing Address		P.o. Box 147 Quincy, KY 41166				
01/24/2019	Water	1,500	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00
Account 0007-00125-000	JOHN V. BENTLEY				Type R		Cycle 01		Billing Address		P.O. BOX 128 GARRISON, KY 41141				
01/24/2019	Water	3,110	0	01	\$29.44	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00
Account 0007-00135-001	MRS JOHN V BENTLEY				Type R		Cycle 01		Billing Address		P.O. BOX 128 GARRISON, KY 41141				
01/24/2019	Water	5,980	0	01	\$51.25	00	\$0.00	00	\$0.00	01	\$1.28	00	\$0.00	00	\$0.00
Account 0007-00145-000	R&B SEALING AND STRIPING LLC				Type R		Cycle 01		Billing Address		2714 HOUNZ LANE Louisville, KY 40223				
01/24/2019	Water	3,510	0	01	\$32.66	00	\$0.00	00	\$0.00	01	\$0.82	01	\$2.01	00	\$0.00
Account 0007-00155-002	CHARLES C BENTLEY				Type R		Cycle 01		Billing Address		P.O. BOX 853 Garrison, KY 41141				
01/24/2019	Water	790	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00
Account 0007-00165-000	ANTHONY COLE				Type R		Cycle 01		Billing Address		P.o. Box 628 Garrison, KY 41141				
01/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05
01/24/2019	Water	960	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00
Totals For Account 0007-00165-000		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05
Account 0007-00175-001	PAUL & SHEILA EADS				Type R		Cycle 01		Billing Address		182 BLUEBERRY LANE Garrison, KY 41141				
01/24/2019	Water	3,700	0	01	\$34.19	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00
Account 0007-00185-001	RONALD JOHNSON				Type R		Cycle 01		Billing Address		11508 E KY 8 Garrison, KY 41141				
01/24/2019	Water	2,140	0	01	\$21.63	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00
Account 0007-00195-000	BEN MEADOWS				Type R		Cycle 01		Billing Address		P.o. Box 351 Garrison, KY 41141				
01/24/2019	Water	3,130	0	01	\$29.60	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00
Account 0007-00200-004	KIMBERLY DYER				Type R		Cycle 01		Billing Address		50 MILLSTONE LANE Garrison, KY 41141				
01/24/2019	Water	11,470	0	01	\$86.12	00	\$0.00	00	\$0.00	01	\$2.15	00	\$0.00	00	\$0.00
Account 0007-00205-000	DELBERT/SUE CLIP &SNIP COLLIER				Type C		Cycle 01		Billing Address		107 DUMMITTS RIDGE GARRISON, KY 41141				
01/24/2019	Water	1,040	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00
Account 0007-00215-000	SHARON COLLIER				Type R		Cycle 01		Billing Address		49 Millstone Ln Garrison, KY 41141				
01/24/2019	Water	5,220	0	01	\$46.13	00	\$0.00	00	\$0.00	01	\$1.15	00	\$0.00	00	\$0.00



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0007-00225-000 BRIAN BOX						Type R	Cycle 01	Billing Address 87 MILL STONE LN GARRISON, KY 41141									
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.90	\$6.90
01/24/2019	Water	7,350		0	01	\$60.47	00	\$0.00	00	\$0.00	01	\$1.51	00	\$0.00	00	\$0.00	\$61.98
Totals For Account 0007-00225-000		2 Transactions				\$60.47		\$0.00		\$0.00		\$1.51		\$0.00		\$6.90	\$68.88
Account 0007-00235-000 JANET RODGERS						Type R	Cycle 01	Billing Address 136 Mill Stone Ln Garrison, KY 41141									
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.43	\$4.43
01/24/2019	Water	11,080		0	01	\$84.05	00	\$0.00	00	\$0.00	01	\$2.10	00	\$0.00	00	\$0.00	\$86.15
Totals For Account 0007-00235-000		2 Transactions				\$84.05		\$0.00		\$0.00		\$2.10		\$0.00		\$4.43	\$90.58
Account 0007-00245-000 RUSTY LILES						Type R	Cycle 01	Billing Address 20 RIVER BIRCH LN Garrison, KY 41141									
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.00	\$3.00
01/24/2019	Water	4,620		0	01	\$41.59	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.63
Totals For Account 0007-00245-000		2 Transactions				\$41.59		\$0.00		\$0.00		\$1.04		\$0.00		\$3.00	\$45.63
Account 0007-00255-001 MARGARET TULLY						Type R	Cycle 01	Billing Address 7056 ORANGEBURG RD Maysville, KY 41056									
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.88	\$4.88
01/24/2019	Water	1,120		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0007-00255-001		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.88	\$25.89
Account 0007-00275-005 ROGER MOSLEY						Type R	Cycle 01	Billing Address 59 COALTON LN Garrison, KY 41141									
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
01/24/2019	Water	1,000		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0007-00275-005		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0007-00285-001 TARA EGBERT						Type R	Cycle 01	Billing Address 11330 E KY 8 Garrison, KY 41141									
01/24/2019	Water	3,540		0	01	\$32.90	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.72
Account 0007-00305-000 DEBORAH SCOTT						Type R	Cycle 01	Billing Address 11298 E Ky 8 Garrison, KY 41141									
01/24/2019	Water	500		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0007-00315-008 NICKOLAUS SPRY						Type R	Cycle 01	Billing Address 3235 ORCHARD MANOR CIR Louisville, KY 40220									
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.08	\$5.08
01/24/2019	Water	1,070		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0007-00315-008		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$5.08	\$26.09
Account 0007-00325-000 MIKE CLARK						Type R	Cycle 01	Billing Address P.o. Box 217 Quincy, KY 41166									
01/24/2019	Water	1,580		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0007-00335-007 SUE ROBERTS						Type R	Cycle 01	Billing Address 11256 E KY 8 Garrison, KY 41141									
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.48	\$3.48
01/24/2019	Water	3,900		0	01	\$35.80	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$36.70
Totals For Account 0007-00335-007		2 Transactions				\$35.80		\$0.00		\$0.00		\$0.90		\$0.00		\$3.48	\$40.18
Account 0007-00345-000 JAMES H ARMSTRONG						Type R	Cycle 01	Billing Address 11200 E KY 8 GARRISON, KY 41141									
01/24/2019	Water	2,520		0	01	\$24.69	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.31
Account 0007-00375-000 PHILLIP JORDAN						Type R	Cycle 01	Billing Address PO Box 388 Garrison, KY 41141									
01/24/2019	Water	1,370		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0007-00380-001 CHRIST'S OPEN BIBLE CHURCH						Type H	Cycle 01	Billing Address PO BOX 801 Garrison, KY 41141									
01/24/2019	Water	630		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0007-00383-001 BRANDON KENNARD						Type R	Cycle 01	Billing Address P.O. BOX 388 Garrison, KY 41141									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0007-00383-001	BRANDON KENNARD				Type R	Cycle 01	Billing Address	P.O. BOX 388 Garrison, KY 41141				
01/24/2019	Water	4,200		0 01	\$38.21 00	\$0.00 00	\$0.00 01	\$0.96 00	\$0.00 00	\$0.00	\$39.17	
Account 0007-00385-001	KEITH KAMER				Type R	Cycle 01	Billing Address	84 BEL-AIR DR Vanceburg, KY 41179				
01/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0007-00395-000	ELIZABETH SMITH				Type R	Cycle 01	Billing Address	P.o. Box 398 Garrison, KY 41141				
01/24/2019	Water	2,140		0 01	\$21.63 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.17	
Totals For Route 0007												
	Water	98,740		0	\$1,006.60	\$0.00	\$0.00 00	\$25.14	\$3.27	\$31.87	\$1,066.88	
Route 0007	Grand Totals	31 Accounts	Net	\$1,035.01	\$1,006.60	\$0.00	\$0.00	\$25.14	\$3.27	\$31.87	\$1,066.88	
Account 0008-00010-000	SANDY VERGNE				Type R	Cycle 01	Billing Address	P.O. BOX 67 Garrison, KY 41141				
01/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0008-00020-000	JAMES G. VERGNE				Type R	Cycle 01	Billing Address	P.o. Box 67 Garrison, KY 41141				
01/24/2019	Water	2,560		0 01	\$25.01 00	\$0.00 00	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00	\$25.64	
Account 0008-00030-000	NELLIE VERGNE				Type R	Cycle 01	Billing Address	10674 E Ky 8 Garrison, KY 41141				
01/24/2019	Water	1,700		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0008-00040-000	ROGER GUM				Type R	Cycle 01	Billing Address	10652 E KY 8 GARRISON, KY 41141				
01/24/2019	Water	2,380		0 01	\$23.56 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.15	
Account 0008-00050-001	DONALD BROWN				Type R	Cycle 01	Billing Address	10628 E KY 8 GARRISON, KY 41141				
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
01/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0008-00050-001			2 Transactions		\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06	
Account 0008-00060-000	TOM POTTER				Type R	Cycle 01	Billing Address	20 POTTER LN Garrison, KY 41141				
01/24/2019	Water	3,050		0 01	\$28.95 00	\$0.00 00	\$0.00 01	\$0.72 00	\$0.00 00	\$0.00	\$29.67	
Account 0008-00070-000	DOROTHY POTTER				Type R	Cycle 01	Billing Address	132 KY DRIVE Quincy, KY 41166				
01/24/2019	Water	1,000		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0008-00075-008	CHANDRA DARLING				Type R	Cycle 01	Billing Address	254 POTTER LN Garrison, KY 41141				
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.23	\$5.23	
01/24/2019	Water	7,700		0 01	\$62.82 00	\$0.00 00	\$0.00 01	\$1.57 00	\$0.00 00	\$0.00	\$64.39	
Totals For Account 0008-00075-008			2 Transactions		\$62.82	\$0.00	\$0.00	\$1.57	\$0.00	\$5.23	\$69.62	
Account 0008-00086-000	Randall Horsley				Type R	Cycle 01	Billing Address	10560 E KY 8 GARRISON, KY 41141				
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.18	\$3.18	
01/24/2019	Water	5,380		0 01	\$47.21 00	\$0.00 00	\$0.00 01	\$1.18 00	\$0.00 00	\$0.00	\$48.39	
Totals For Account 0008-00086-000			2 Transactions		\$47.21	\$0.00	\$0.00	\$1.18	\$0.00	\$3.18	\$51.57	
Account 0008-00090-002	GINA RIGSBEE				Type R	Cycle 01	Billing Address	10538 E KY 8 Garrison, KY 41141				
01/24/2019	Water	2,500		0 01	\$24.53 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$25.14	
Account 0008-00100-001	JONATHAN BIVENS				Type R	Cycle 01	Billing Address	2419 S COLLEGE HILLS DR Hanover, IN 47243				
01/24/2019	Water	3,900		0 01	\$35.80 00	\$0.00 00	\$0.00 01	\$0.90 00	\$0.00 00	\$0.00	\$36.70	
Account 0008-00110-005	MYKKA & CODY STAMPER				Type R	Cycle 01	Billing Address	17 LEMASTER LN Garrison, KY 41141				
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.24	\$4.24	
01/24/2019	Water	6,160		0 01	\$52.46 00	\$0.00 00	\$0.00 01	\$1.31 00	\$0.00 00	\$0.00	\$53.77	
Totals For Account 0008-00110-005			2 Transactions		\$52.46	\$0.00	\$0.00	\$1.31	\$0.00	\$4.24	\$58.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account 0008-00120-000	HERMAN WELCH				Type R	Cycle 01	Billing Address		P.o. Box 41 Garrison, KY 41141						
01/24/2019	Water	1,410		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0008-00130-000	RON LEMASTER				Type R	Cycle 01	Billing Address		P.o. Box 425 930 Main St South Shore, KY 41175						
01/24/2019	Water	550		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0008-00135-001	TIM & LEA ROLAND				Type R	Cycle 01	Billing Address		P.O. BOX 250 Garrison, KY 41141						
01/24/2019	Water	4,500		0 01	\$40.63 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.02 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$41.65	
Account 0008-00140-000	HAZEL LEMASTER				Type R	Cycle 01	Billing Address		P.o. Box 250 Garrison, KY 41141						
01/24/2019	Water	430		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0008-00150-000	TERRY LEMASTER				Type R	Cycle 01	Billing Address		P.o. Box 250 Garrison, KY 41141						
01/24/2019	Water	4,210		0 01	\$38.29 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.96 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$39.25	
Account 0008-00160-000	JUNE BENTLEY				Type R	Cycle 01	Billing Address		P.O. BOX 550 GARRISON, KY 41141						
01/24/2019	Water	3,060		0 01	\$29.03 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$29.76	
Account 0008-00170-000	HENRY WRIGHT				Type R	Cycle 01	Billing Address		P.o. Box 487 Garrison, KY 41141						
01/24/2019	Water	4,640		0 01	\$41.75 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.04 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$42.79	
Account 0008-00180-001	AMY SKIDMORE				Type R	Cycle 01	Billing Address		P.o. Box 130 Garrison, KY 41141						
01/24/2019	Water	2,590		0 01	\$25.25 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$25.88	
Account 0008-00200-000	MARY LOU KENNEDY				Type R	Cycle 01	Billing Address		PO BOX 321 Garrison, KY 41141						
01/24/2019	Water	8,580		0 01	\$68.74 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.72 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$70.46	
Account 0008-00240-000	DALE BENTLEY				Type R	Cycle 01	Billing Address		P.O. Box 550 GARRISON, KY 41141						
01/24/2019	Water	44,140		0 01	\$259.92 00	\$0.00 00	\$0.00 01	\$0.00 01	\$6.50 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$266.42	
Account 0008-00250-001	BIG BARN				Type C	Cycle 01	Billing Address		225 MONTGOMERY RD GARRISON, KY 41141						
01/16/2019	Water	0		0 05	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.60	\$2.60	\$2.60	\$2.60	
01/24/2019	Water	2,460		0 05	\$24.20 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.61 01	\$1.49 00	\$0.00 00	\$0.00 00	\$0.00	\$26.30	
Totals For Account 0008-00250-001		2 Transactions			\$24.20	\$0.00	\$0.00	\$0.00	\$0.61	\$1.49	\$2.60	\$2.60	\$28.90		
Totals For Route 0008															
Water		112,900	0		\$971.65	\$0.00	\$0.00 00	\$24.29	\$1.49	\$17.30	\$1,014.73				
Route 0008 Grand Totals		23 Accounts Net	\$997.43		\$971.65	\$0.00	\$0.00	\$24.29	\$1.49	\$17.30	\$1,014.73				
Account 0009-00005-004	TIFFANY GODDARD				Type R	Cycle 01	Billing Address		5727 MONTGOMERY RD Garrison, KY 41141						
01/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	\$0.50		
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.66	\$2.66	\$2.66		
01/24/2019	Water	2,950		0 01	\$28.15 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.70 00	\$0.00 00	\$0.00 00	\$0.00 00	\$28.85		
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$5.13		
Totals For Account 0009-00005-004		4 Transactions			\$33.15	\$0.00	\$0.00	\$0.83	\$0.00	\$3.16	\$37.14				
Account 0009-00020-001	JULIA STIDHAM				Type R	Cycle 01	Billing Address		P.o. Box 133 Garrison, KY 41141						
01/24/2019	Water	2,380		0 01	\$23.56 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00 00	\$0.00 00	\$24.15		
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$5.13		
Totals For Account 0009-00020-001		2 Transactions			\$28.56	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.28				
Account 0009-00030-001	JAMES W RIFFE				Type R	Cycle 01	Billing Address		P.O. BOX 203 Garrison, KY 41141						
01/24/2019	Water	1,720		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$21.01		

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount	
Account 0009-00030-001	JAMES W RIFFE				Type R	Cycle 01	Billing Address	P.O. BOX 203 Garrison, KY 41141				
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00030-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0009-00045-000	CORTIE POTTER				Type R	Cycle 01	Billing Address	5138 MONTGOMERY RD Garrison, KY 41141				
01/24/2019	Water	1,600		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00045-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0009-00055-000	DEE POTTER				Type R	Cycle 01	Billing Address	279 FITCH BRANCH RD Garrison, KY 41141				
01/24/2019	Water	3,770		0 01	\$34.75 00	\$0.00 00	\$0.00 01	\$0.87 00	\$0.00 00	\$0.00	\$35.62	
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00055-000		2 Transactions			\$39.75	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$40.75	
Account 0009-00065-000	ROCKY JAMISON				Type R	Cycle 01	Billing Address	5035 MONTGOMERY RD GARRISON, KY 41141				
01/24/2019	Water	4,080		0 01	\$37.24 00	\$0.00 00	\$0.00 01	\$0.93 00	\$0.00 00	\$0.00	\$38.17	
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00065-000		2 Transactions			\$42.24	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$43.30	
Account 0009-00075-000	FLOYD KELLY				Type R	Cycle 01	Billing Address	98 KELLY LN Garrison, KY 41141				
01/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$11.71	\$11.71	
01/24/2019	Water	7,170		0 01	\$59.25 00	\$0.00 00	\$0.00 01	\$1.48 00	\$0.00 00	\$0.00	\$60.73	
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00075-000		4 Transactions			\$64.25	\$0.00	\$0.00	\$1.61	\$0.00	\$12.21	\$78.07	
Account 0009-00078-001	ROBERT & MICHAELA HARRIS				Type R	Cycle 01	Billing Address	27 TAR CAMP RD Garrison, KY 41141				
01/24/2019	Water	1,720		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00078-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0009-00080-001	CARL MARSHALL III				Type R	Cycle 01	Billing Address	P.O. BOX 68 Garrison, KY 41141				
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.38	\$3.38	
01/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
01/24/2019	Water	6,280		0 01	\$53.26 00	\$0.00 00	\$0.00 01	\$1.33 00	\$0.00 00	\$0.00	\$54.59	
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00080-001		4 Transactions			\$58.26	\$0.00	\$0.00	\$1.46	\$0.00	\$3.88	\$63.60	
Account 0009-00081-001	ELWOOD RUSSELL				Type R	Cycle 01	Billing Address	190 TAR CAMP RD Garrison, KY 41141				
01/24/2019	Water	5,280		0 01	\$46.53 00	\$0.00 00	\$0.00 01	\$1.16 00	\$0.00 00	\$0.00	\$47.69	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account 0009-00081-001	ELWOOD RUSSELL				Type R	Cycle 01	Billing Address	190 TAR CAMP RD	Garrison, KY 41141		
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00081-001		2 Transactions			\$51.53	\$0.00	\$0.00	\$1.29	\$0.00	\$0.00	\$52.82
Account 0009-00082-001	LARRY SMITH				Type R	Cycle 01	Billing Address	244 TAR CAMP RD	Garrison, KY 41141		
01/24/2019	Water	4,220		0 01	\$38.37 00	\$0.00 00	\$0.00 01	\$0.96 00	\$0.00 00	\$0.00	\$39.33
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00082-001		2 Transactions			\$43.37	\$0.00	\$0.00	\$1.09	\$0.00	\$0.00	\$44.46
Account 0009-00085-000	HARRY FRALEY				Type R	Cycle 01	Billing Address	P.o. Box 862	Garrison, KY 41141		
01/24/2019	Water	1,570		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00085-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00095-000	TOM PLUMMER				Type R	Cycle 01	Billing Address	378 TAR CAMP RD	Garrison, KY 41141		
01/24/2019	Water	5,460		0 01	\$47.75 00	\$0.00 00	\$0.00 01	\$1.19 00	\$0.00 00	\$0.00	\$48.94
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00095-000		2 Transactions			\$52.75	\$0.00	\$0.00	\$1.32	\$0.00	\$0.00	\$54.07
Account 0009-00105-000	PERRY BENTLEY				Type R	Cycle 01	Billing Address	690 TAR CAMP RD	GARRISON, KY 41141		
01/24/2019	Water	3,490		0 01	\$32.49 00	\$0.00 00	\$0.00 01	\$0.81 00	\$0.00 00	\$0.00	\$33.30
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00105-000		2 Transactions			\$37.49	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$38.43
Account 0009-00115-001	ELIZABETH BENTLEY				Type R	Cycle 01	Billing Address	786 TAR CAMP RD	Garrison, KY 41141		
01/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
01/24/2019	Water	1,740		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00115-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0009-00118-001	RANDY CLARKE				Type R	Cycle 01	Billing Address	952 TAR CAMP RD	Garrison, KY 41141		
01/24/2019	Water	10		0 01	\$20.50 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$20.50
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00118-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$25.63
Account 0009-00125-000	CARLOS ROYSTER				Type R	Cycle 01	Billing Address	4591 Montgomery Road	Garrison, KY 41141		
01/24/2019	Water	2,830		0 01	\$27.18 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.86
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00125-000		2 Transactions			\$32.18	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$32.99

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0009-00130-001	RUBY ROYSTER				Type R	Cycle 01		Billing Address	4674 MONTGOMERY RD Garrison, KY 41141						
01/24/2019	Water	40		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00135-001	LARRY MADDEN				Type R	Cycle 01		Billing Address	440 TICK RIDGE Garrison, KY 41141						
01/24/2019	Water	100		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00135-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-00145-000	LITTLE COUNTRY CHURCH				Type H	Cycle 01		Billing Address	P.o. Box 828 Garrison, KY 41141						
01/24/2019	Water	110		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00145-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-00155-000	MARK ERWIN				Type R	Cycle 01		Billing Address	139-4 Mile Farm Rd Garrison, KY 41141						
01/24/2019	Water	12,800		0 01	\$93.20 00	\$0.00 00		\$0.00 01		\$2.33 00		\$0.00 00		\$0.00	\$95.53
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00155-000		2 Transactions			\$98.20	\$0.00		\$0.00		\$2.46		\$0.00		\$0.00	\$100.66
Account 0009-00175-000	MIKE MADDEN				Type R	Cycle 01		Billing Address	1297 MUD LICK RD Garrison, KY 41141						
01/24/2019	Water	830		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00175-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-00185-000	LINDA SKAGGS				Type R	Cycle 01		Billing Address	932 Mudlick Road Garrison, KY 41141						
01/24/2019	Water	2,080		0 01	\$21.14 00	\$0.00 00		\$0.00 01		\$0.53 00		\$0.00 00		\$0.00	\$21.67
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00185-000		2 Transactions			\$26.14	\$0.00		\$0.00		\$0.66		\$0.00		\$0.00	\$26.80
Account 0009-00195-000	JOHN FIELDS				Type R	Cycle 01		Billing Address	730 Mudlick Rd Garrison, KY 41141						
01/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.44	\$3.44
01/24/2019	Water	5,000		0 01	\$44.65 00	\$0.00 00		\$0.00 01		\$1.12 00		\$0.00 00		\$0.00	\$45.77
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00195-000		4 Transactions			\$49.65	\$0.00		\$0.00		\$1.25		\$0.00		\$3.94	\$54.84
Account 0009-00205-000	CHRIS FANNIN				Type R	Cycle 01		Billing Address	710 Mud Lick Rd Garrison, KY 41141						
01/24/2019	Water	4,650		0 01	\$41.83 00	\$0.00 00		\$0.00 01		\$1.05 00		\$0.00 00		\$0.00	\$42.88
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00205-000		2 Transactions			\$46.83	\$0.00		\$0.00		\$1.18		\$0.00		\$0.00	\$48.01
Account 0009-00215-000	JAMIE D. ERWIN				Type R	Cycle 01		Billing Address	434 Mudlick Rd Garrison, KY 41141						
01/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0009-00215-000	JAMIE D. ERWIN				Type R	Cycle 01	Billing Address	434 Mudlick Rd Garrison, KY 41141			
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00215-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00245-000	THOMAS & RHONDA MASSIE				Type R	Cycle 01	Billing Address	524 Willis Branch Rd Garrison, KY 41141			
01/24/2019	Water	940	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
01/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00245-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00255-000	GREG ERWIN				Type R	Cycle 01	Billing Address	248 WILLIS BRANCH RD GARRISON, KY 41141			
01/24/2019	Water	4,650	0	01	\$41.83 00	\$0.00 00	\$0.00 01	\$1.05 00	\$0.00 00	\$0.00	\$42.88
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00255-000		2 Transactions			\$46.83	\$0.00	\$0.00	\$1.18	\$0.00	\$0.00	\$48.01
Account 0009-00265-001	NORMAN SMITH JR				Type R	Cycle 01	Billing Address	4042 MONTGOMERY RD Garrison, KY 41141			
01/16/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.41	\$5.41
01/24/2019	Water	7,510	0	01	\$61.54 00	\$0.00 00	\$0.00 01	\$1.54 00	\$0.00 00	\$0.00	\$63.08
01/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00265-001		3 Transactions			\$66.54	\$0.00	\$0.00	\$1.67	\$0.00	\$5.41	\$73.62
Account 0009-00270-002	JESSICA JAMISON				Type R	Cycle 01	Billing Address	3794 MONTGOMERY RD Garrison, KY 41141			
01/24/2019	Water	5,540	0	01	\$48.28 00	\$0.00 00	\$0.00 01	\$1.21 00	\$0.00 00	\$0.00	\$49.49
01/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00270-002		2 Transactions			\$53.28	\$0.00	\$0.00	\$1.34	\$0.00	\$0.00	\$54.62
Account 0009-00275-000	LUTHER RUCKEL				Type R	Cycle 01	Billing Address	3737 Montgomery Rd Garrison, KY 41141			
01/24/2019	Water	6,260	0	01	\$53.13 00	\$0.00 00	\$0.00 01	\$1.33 00	\$0.00 00	\$0.00	\$54.46
01/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00275-000		2 Transactions			\$58.13	\$0.00	\$0.00	\$1.46	\$0.00	\$0.00	\$59.59
Account 0009-00285-000	ERIC BENTLEY				Type R	Cycle 01	Billing Address	177 EC LN GARRISON, KY 41141			
01/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
01/16/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.49	\$4.49
01/24/2019	Water	6,180	0	01	\$52.59 00	\$0.00 00	\$0.00 01	\$1.31 00	\$0.00 00	\$0.00	\$53.90
01/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00285-000		4 Transactions			\$57.59	\$0.00	\$0.00	\$1.44	\$0.00	\$4.99	\$64.02
Account 0009-00305-000	WAYNE HOWARD				Type R	Cycle 01	Billing Address	3268 MONTGOMERY RD Garrison, KY 41141			
01/24/2019	Water	2,220	0	01	\$22.27 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$22.83
01/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0009-00305-000	WAYNE HOWARD			Type R		Cycle 01		Billing Address	3268 MONTGOMERY RD		Garrison, KY 41141			
Totals For Account	0009-00305-000		2 Transactions		\$27.27		\$0.00		\$0.00	\$0.69		\$0.00		\$0.00	\$27.96
Account	0009-00315-000	TOMMY R. POTTER			Type R		Cycle 01		Billing Address	3188 MONTGOMERY RD		Garrison, KY 41141			
01/24/2019	Water	12,860		0 01	\$93.52	00	\$0.00	00	\$0.00	\$2.34	00	\$0.00	00	\$0.00	\$95.86
01/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0009-00315-000		2 Transactions		\$98.52		\$0.00		\$0.00	\$2.47		\$0.00		\$0.00	\$100.99
Account	0009-00325-000	INEZ BURNS			Type R		Cycle 01		Billing Address	744 STATE ROAD FORK		GARRISON, KY 41141			
01/24/2019	Water	2,520		0 01	\$24.69	00	\$0.00	00	\$0.00	\$0.62	00	\$0.00	00	\$0.00	\$25.31
01/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0009-00325-000		2 Transactions		\$29.69		\$0.00		\$0.00	\$0.75		\$0.00		\$0.00	\$30.44
Account	0009-00335-000	RODNEY BURNS			Type R		Cycle 01		Billing Address	718 STATE ROAD FORK		GARRISON, KY 41141			
01/24/2019	Water	2,770		0 01	\$26.70	00	\$0.00	00	\$0.00	\$0.67	00	\$0.00	00	\$0.00	\$27.37
01/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0009-00335-000		2 Transactions		\$31.70		\$0.00		\$0.00	\$0.80		\$0.00		\$0.00	\$32.50
Account	0009-00345-000	JASON BENTLEY			Type R		Cycle 01		Billing Address	PO BOX 893		GARRISON, KY 41141			
01/24/2019	Water	8,180		0 01	\$66.05	00	\$0.00	00	\$0.00	\$1.65	00	\$0.00	00	\$0.00	\$67.70
01/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0009-00345-000		2 Transactions		\$71.05		\$0.00		\$0.00	\$1.78		\$0.00		\$0.00	\$72.83
Account	0009-00355-000	MICHAEL PARSON			Type R		Cycle 01		Billing Address	654 STATE RD FORK		Garrison, KY 41141			
01/24/2019	Water	2,760		0 01	\$26.62	00	\$0.00	00	\$0.00	\$0.67	00	\$0.00	00	\$0.00	\$27.29
01/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0009-00355-000		2 Transactions		\$31.62		\$0.00		\$0.00	\$0.80		\$0.00		\$0.00	\$32.42
Account	0009-00365-001	JANET PARSON			Type R		Cycle 01		Billing Address	568 STATE ROAD FORK		Garrison, KY 41141			
01/24/2019	Water	840		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0009-00365-001		2 Transactions		\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00375-001	LOIS KAMER			Type R		Cycle 01		Billing Address	529 STATE ROAD FRK		Garrison, KY 41141			
01/24/2019	Water	420		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0009-00375-001		2 Transactions		\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00385-000	Jamey Madden			Type R		Cycle 01		Billing Address	474 State Road Fork		Garrison, KY 41141			
01/24/2019	Water	4,720		0 01	\$42.40	00	\$0.00	00	\$0.00	\$1.06	00	\$0.00	00	\$0.00	\$43.46
01/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0009-00385-000		2 Transactions		\$47.40		\$0.00		\$0.00	\$1.19		\$0.00		\$0.00	\$48.59



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0009-00395-001	CASEY JUSTICE			Type R	Cycle 01		Billing Address		2910 MONTGOMERY RD		Garrison, KY 41141			
01/24/2019	Water	3,860		0 01	\$35.47	\$0.00	00	\$0.00	01	\$0.89	00	\$0.00	00	\$0.00	\$36.36
01/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00395-001		2 Transactions			\$40.47	\$0.00		\$0.00		\$1.02		\$0.00		\$0.00	\$41.49
Account	0009-00400-001	TIM DUMMITT			Type R	Cycle 01		Billing Address		2876 Montgomery Rd.		Garrison, KY 41141			
01/24/2019	Water	4,150		0 01	\$37.81	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$38.76
01/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00400-001		2 Transactions			\$42.81	\$0.00		\$0.00		\$1.08		\$0.00		\$0.00	\$43.89
Account	0009-00405-000	GARNET STAMPER			Type R	Cycle 01		Billing Address		2764 MONTGOMERY RD		Garrison, KY 41141			
01/16/2019	Construction	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.18	\$4.18
01/24/2019	Water	6,170		0 01	\$52.52	\$0.00	00	\$0.00	01	\$1.31	00	\$0.00	00	\$0.00	\$53.83
01/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00405-000		4 Transactions			\$57.52	\$0.00		\$0.00		\$1.44		\$0.00		\$4.68	\$63.64
Account	0009-00425-000	RICK DUMMITT			Type R	Cycle 01		Billing Address		64 STAMPER CEMETERY RD		Garrison, KY 41141			
01/24/2019	Water	1,730		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00425-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00435-004	EMILY CASEMAN			Type R	Cycle 01		Billing Address		P.O. BOX 518		Garrison, KY 41141			
01/24/2019	Water	1,460		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00435-004		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00440-001	GLENDA BIVENS			Type R	Cycle 01		Billing Address		2652 MONTGOMERY RD		Garrison, KY 41141			
01/24/2019	Water	2,510		0 01	\$24.61	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.23
01/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00440-001		2 Transactions			\$29.61	\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$30.36
Account	0009-00445-001	BERNARD & KAREN DRESSBACK			Type R	Cycle 01		Billing Address		9811 STATE ROUTE 245		De Graff, OH 43318			
01/24/2019	Water	0		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00445-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00455-009	ZACHARY WITTEN			Type R	Cycle 01		Billing Address		104 IELEER BRANCH RD		Garrison, KY 41141			
01/16/2019	Construction	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
01/24/2019	Water	1,230		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type RT	Cycle RT	Billing Address				
Account 0009-00455-009	ZACHARY WITTEN				Type R	Cycle 01	Billing Address	104 IELEER BRANCH RD	Garrison, KY 41141		
01/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00455-009		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0009-00465-007	WILL WITTEN				Type R	Cycle 01	Billing Address	PO BOX 284	Garrison, KY 41141		
01/24/2019	Water	3,850	0	01	\$35.39 00	\$0.00 00	\$0.00 01	\$0.88 00	\$0.00 00	\$0.00	\$36.27
01/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00465-007		2 Transactions			\$40.39	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$41.40
Account 0009-00475-000	JOHN MOORE				Type R	Cycle 01	Billing Address	P.o. Box 341	Garrison, KY 41141		
01/24/2019	Water	4,040	0	01	\$36.92 00	\$0.00 00	\$0.00 01	\$0.92 00	\$0.00 00	\$0.00	\$37.84
01/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00475-000		2 Transactions			\$41.92	\$0.00	\$0.00	\$1.05	\$0.00	\$0.00	\$42.97
Account 0009-00485-000	ANDREW P. EVERITT				Type R	Cycle 01	Billing Address	247 Ieleer Br	Garrison, KY 41141		
01/24/2019	Water	820	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
01/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00485-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00495-001	TIM LOFSTROM				Type R	Cycle 01	Billing Address	1221 SE 349 LAKE CITY,	FL 32025		
01/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
01/16/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
01/24/2019	Water	40	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
01/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00495-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0009-00505-001	MIKIA LYLES				Type R	Cycle 01	Billing Address	2193 MONTGOMERY RD	Garrison, KY 41141		
01/24/2019	Water	2,310	0	01	\$23.00 00	\$0.00 00	\$0.00 01	\$0.58 00	\$0.00 00	\$0.00	\$23.58
01/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00505-001		2 Transactions			\$28.00	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$28.71
Account 0009-00515-000	RAY STAMPER				Type R	Cycle 01	Billing Address	P.o. Box 698	Garrison, KY 41141		
01/24/2019	Water	5,310	0	01	\$46.74 00	\$0.00 00	\$0.00 01	\$1.17 00	\$0.00 00	\$0.00	\$47.91
01/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00515-000		2 Transactions			\$51.74	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$53.04
Account 0009-00525-000	WRIGHTS CHAPEL				Type H	Cycle 01	Billing Address	P.O. BOX 218	GARRISON, KY 41141		
01/24/2019	Water	630	0	06	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0009-00535-000	CHRIS WEDDINGTON				Type R	Cycle 01	Billing Address	P.o. Box 331	Garrison, KY 41141		
01/24/2019	Water	3,650	0	01	\$33.78 00	\$0.00 00	\$0.00 01	\$0.84 00	\$0.00 00	\$0.00	\$34.62
Account 0009-00545-001	MAURICE BROWN				Type R	Cycle 01	Billing Address	P.O. BOX 253	Garrison, KY 41141		
01/24/2019	Water	2,720	0	01	\$26.30 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$26.96

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0009-00555-001	JACK GILBERT				Type R	Cycle 01		Billing Address		P.O. BOX 523 Garrison, KY 41141					
01/24/2019	Water	2,780		0 01	\$26.78	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.45
Account 0009-00565-000	MARY WEDDINGTON				Type R	Cycle 01		Billing Address		P.o. Box 81 Garrison, KY 41141					
01/24/2019	Water	3,740		0 01	\$34.51	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.37
Account 0009-00570-001	ANTHONY CORNS JR				Type R	Cycle 01		Billing Address		2196 BILLCHAIN RD Garrison, KY 41141					
01/24/2019	Water	3,410		0 01	\$31.85	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.65
Account 0009-00575-002	CAROLYN SANDERS				Type R	Cycle 01		Billing Address		PO BOX 674 Garrison, KY 41141					
01/24/2019	Water	2,570		0 01	\$25.09	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.72
Account 0009-00585-000	ANGELA PIERCE				Type R	Cycle 01		Billing Address		1924 BILL CHAIN RD GARRISON, KY 41141					
01/16/2019	Water	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.21	\$3.21
01/24/2019	Water	4,060		0 01	\$37.08	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$38.01
Totals For Account 0009-00585-000		2 Transactions			\$37.08	\$0.00		\$0.00		\$0.93		\$0.00		\$3.21	\$41.22
Account 0009-00595-005	ASHLEY GILLIAM				Type R	Cycle 01		Billing Address		1906 BILL CHAIN RD Garrison, KY 41141					
01/24/2019	Water	5,580		0 01	\$48.55	\$0.00	00	\$0.00	01	\$1.21	00	\$0.00	00	\$0.00	\$49.76
Account 0009-00605-000	RHONDA FRALEY				Type R	Cycle 01		Billing Address		1888 Bill Chain Rd Garrison, KY 41141					
01/24/2019	Water	3,470		0 01	\$32.33	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.14
Account 0009-00615-000	JAMES E & BRENDA CASSIDY				Type R	Cycle 01		Billing Address		1870 BILL CHAIN RD GARRISON, KY 41141					
01/24/2019	Water	3,310		0 01	\$31.05	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.83
Account 0009-00625-000	RONDA PIERCE				Type R	Cycle 01		Billing Address		1840 BILL CHAIN RD Garrison, KY 41141					
01/24/2019	Water	1,070		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0009-00635-000	WINFRED FRALEY				Type R	Cycle 01		Billing Address		1858 Bill Chain Garrison, KY 41141					
01/24/2019	Water	3,600		0 01	\$33.38	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.21
Account 0009-00645-002	JUSTIN SAPP				Type R	Cycle 01		Billing Address		1503 ROCK RUN Vanceburg, KY 41179					
01/24/2019	Water	1,710		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0009-00655-000	SONDRA LAWHORN				Type R	Cycle 01		Billing Address		1650 BILL CHAIN RD Garrison, KY 41141					
01/24/2019	Water	3,840		0 01	\$35.31	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.19
Account 0009-00665-009	HEATHER RITCHIE				Type R	Cycle 01		Billing Address		1615 BILL CHAIN RD Garrison, KY 41141					
01/16/2019	Water	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.04	\$2.04
01/24/2019	Water	2,470		0 01	\$24.28	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.89
Totals For Account 0009-00665-009		2 Transactions			\$24.28	\$0.00		\$0.00		\$0.61		\$0.00		\$2.04	\$26.93
Account 0009-00675-000	ELVY & AMANDA RAWLINS				Type R	Cycle 01		Billing Address		1470 BILL CHAIN RD Garrison, KY 41141					
01/16/2019	Water	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
01/24/2019	Water	1,700		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0009-00675-000		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0009-00685-001	ETHAN BLOOMFIELD				Type R	Cycle 01		Billing Address		1438 Bill Chain Rd Garrison, KY 41141					
01/24/2019	Water	4,170		0 01	\$37.97	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$38.92
Account 0009-00695-004	CODY COLLIER				Type R	Cycle 01		Billing Address		252 SKIDMORE LANE Garrison, KY 41141					
01/24/2019	Water	3,020		0 01	\$28.71	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.43
Account 0009-00705-000	DAVID FRALEY				Type R	Cycle 01		Billing Address		1374 Bill Chain Garrison, KY 41141					
01/24/2019	Water	1,510		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0009-00715-000	ELDEN RIFFE				Type R	Cycle 01		Billing Address		1305 BILL CHAIN RD Garrison, KY 41141					
01/24/2019	Water	2,080		0 01	\$21.14	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.67
Account 0009-00725-000	ELDEN RIFFE(BARN)				Type R	Cycle 01		Billing Address		1305 BILL CHAIN RD Garrison, KY 41141					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0009-00725-000	ELDEN RIFFE(BARN)				Type R	Cycle 01		Billing Address	1305 BILL CHAIN RD Garrison, KY 41141						
01/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00735-000	George Riffe Barn				Type R	Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141						
01/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00745-000	GEORGE E. RIFFE				Type R	Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141						
01/24/2019	Water	6,250		0 01	\$53.06 00	\$0.00 00		\$0.00 01		\$1.33 00		\$0.00 00		\$0.00	\$54.39
Account 0009-00750-001	GEORGE RIFFE CAMP				Type R	Cycle 01		Billing Address	P.O. BOX 726 Garrison, KY 41141						
01/24/2019	Water	100		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00765-000	THOMAS & GLYNNIS BIVENS				Type R	Cycle 01		Billing Address	772 BILL CHAIN RD GARRISON, KY 41141						
01/24/2019	Water	1,340		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00775-000	TOM SPARKS				Type R	Cycle 01		Billing Address	638 Bill-chain Road Garrison, KY 41141						
01/24/2019	Water	1,400		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00785-000	KENNY STANLEY				Type R	Cycle 01		Billing Address	502 Bill Chain Rd Garrison, KY 41141						
01/24/2019	Water	1,720		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00795-000	JOHN C. BENTLEY II				Type R	Cycle 01		Billing Address	P.O. BOX 276 GARRISON, KY 41141						
01/24/2019	Water	4,360		0 01	\$39.50 00	\$0.00 00		\$0.00 01		\$0.99 00		\$0.00 00		\$0.00	\$40.49
Account 0009-00815-002	DEBORAH RIFFE				Type R	Cycle 01		Billing Address	344 BILL CHAIN RD GARRISON, KY 41141						
01/24/2019	Water	2,960		0 01	\$28.23 00	\$0.00 00		\$0.00 01		\$0.71 00		\$0.00 00		\$0.00	\$28.94
Account 0009-00825-001	CARLA & MICHAEL PHILLIPS				Type R	Cycle 01		Billing Address	308 BILL CHAIN RD Garrison, KY 41141						
01/24/2019	Water	4,050		0 01	\$37.00 00	\$0.00 00		\$0.00 01		\$0.93 00		\$0.00 00		\$0.00	\$37.93
Account 0009-00835-002	THOMAS KROL				Type R	Cycle 01		Billing Address	8014 SHELBY ST Maysville, KY 41056						
01/24/2019	Water	510		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00845-000	JOYCE SMITH				Type R	Cycle 01		Billing Address	15 ELDRIGE LANE Garrison, KY 41141						
01/24/2019	Water	2,030		0 01	\$20.74 00	\$0.00 00		\$0.00 01		\$0.52 00		\$0.00 00		\$0.00	\$21.26
Account 0009-00855-000	MARY JEWELL				Type R	Cycle 01		Billing Address	37 ELDRIDGE LN Garrison, KY 41141						
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.53	\$2.53
01/24/2019	Water	3,010		0 01	\$28.63 00	\$0.00 00		\$0.00 01		\$0.72 00		\$0.00 00		\$0.00	\$29.35
Totals For Account 0009-00855-000		2 Transactions			\$28.63	\$0.00		\$0.00		\$0.72		\$0.00		\$2.53	\$31.88
Account 0009-00864-005	MARY KEGLEY				Type R	Cycle 01		Billing Address	598 GARDEN BR Garrison, KY 41141						
01/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.49	\$0.49
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
01/24/2019	Water	610		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00864-005		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.54	\$28.68
Account 0009-00875-001	ALICE SPARKS				Type R	Cycle 01		Billing Address	54 ELDRIDGE LN GARRISON, KY 41141						
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$6.50	\$6.50
01/24/2019	Water	9,000		0 01	\$71.57 00	\$0.00 00		\$0.00 01		\$1.79 00		\$0.00 00		\$0.00	\$73.36
Totals For Account 0009-00875-001		2 Transactions			\$71.57	\$0.00		\$0.00		\$1.79		\$0.00		\$6.50	\$79.86
Account 0009-00895-000	KENNETH ELDRIDGE				Type R	Cycle 01		Billing Address	695 PLEASANT HILL Greenup, KY 41144						
01/24/2019	Water	12,790		0 01	\$93.14 00	\$0.00 00		\$0.00 01		\$2.33 00		\$0.00 00		\$0.00	\$95.47
Account 0009-00905-000	DAN KAMER				Type R	Cycle 01		Billing Address	58 Bill Chain Rd Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0009-00905-000	DAN KAMER				Type R	Cycle 01		Billing Address	58 Bill Chain Rd Garrison, KY 41141						
01/24/2019	Water	310		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00915-000	JERRY SCAGGS				Type R	Cycle 01		Billing Address	P.O. BOX 131 Garrison, KY 41141						
01/24/2019	Water	3,836		0 01	\$35.28 00	\$0.00 00		\$0.00 01		\$0.88 00		\$0.00 00		\$0.00	\$36.16
Account 0009-00925-000	BOYD EVANS				Type R	Cycle 01		Billing Address	P.o. Box 53 Garrison, KY 41141						
01/24/2019	Water	2,160		0 01	\$21.79 00	\$0.00 00		\$0.00 01		\$0.54 00		\$0.00 00		\$0.00	\$22.33
Account 0009-00930-001	CHAD EVANS				Type R	Cycle 01		Billing Address	1359 MONTGOMERY RD. GARRISON, KY 41141						
01/24/2019	Water	4,240		0 01	\$38.53 00	\$0.00 00		\$0.00 01		\$0.96 00		\$0.00 00		\$0.00	\$39.49
Account 0009-00935-000	TIM FANNIN				Type R	Cycle 01		Billing Address	1259 MONTGOMERY RD Garrison, KY 41141						
01/24/2019	Water	4,040		0 01	\$36.92 00	\$0.00 00		\$0.00 01		\$0.92 00		\$0.00 00		\$0.00	\$37.84
Account 0009-00945-002	CHRIS FANNIN				Type R	Cycle 01		Billing Address	710 MUD LICK RD Garrison, KY 41141						
01/24/2019	Water	150		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00955-001	LESLIE HANDSHOE				Type R	Cycle 01		Billing Address	1121 MONTGOMERY RD Garrison, KY 41141						
01/24/2019	Water	2,150		0 01	\$21.71 00	\$0.00 00		\$0.00 01		\$0.54 00		\$0.00 00		\$0.00	\$22.25
Account 0009-00965-000	DENNIS WEDDINGTON				Type R	Cycle 01		Billing Address	P.o. Box 512 Garrison, KY 41141						
01/24/2019	Water	4,920		0 01	\$44.01 00	\$0.00 00		\$0.00 01		\$1.10 00		\$0.00 00		\$0.00	\$45.11
Account 0009-00975-000	MARK COOPER				Type R	Cycle 01		Billing Address	P.O. BOX 631 GARRISON, KY 41141						
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.46	\$3.46
01/24/2019	Water	4,880		0 01	\$43.68 00	\$0.00 00		\$0.00 01		\$1.09 00		\$0.00 00		\$0.00	\$44.77
Totals For Account 0009-00975-000		2 Transactions			\$43.68	\$0.00		\$0.00		\$1.09		\$0.00		\$3.46	\$48.23
Account 0009-00985-000	JOHN GUYER				Type R	Cycle 01		Billing Address	986 MONTGOMERY RD Garrison, KY 41141						
01/24/2019	Water	2,990		0 01	\$28.47 00	\$0.00 00		\$0.00 01		\$0.71 00		\$0.00 00		\$0.00	\$29.18
Account 0009-00995-000	CHARLES CLARK				Type R	Cycle 01		Billing Address	P.o. Box 261 Garrison, KY 41141						
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$23.22	\$23.22
01/24/2019	Water	52,770		0 01	\$305.84 00	\$0.00 00		\$0.00 01		\$7.65 00		\$0.00 00		\$0.00	\$313.49
Totals For Account 0009-00995-000		2 Transactions			\$305.84	\$0.00		\$0.00		\$7.65		\$0.00		\$23.22	\$336.71
Account 0009-01005-000	BARY HARDIN				Type R	Cycle 01		Billing Address	P.o. Box 148 Garrison, KY 41141						
01/24/2019	Water	3,670		0 01	\$33.94 00	\$0.00 00		\$0.00 01		\$0.85 00		\$0.00 00		\$0.00	\$34.79
Account 0009-01015-001	ELIZABETH MADDEN				Type R	Cycle 01		Billing Address	38 DILLOW LANE Garrison, KY 41141						
01/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
01/24/2019	Water	1,070		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-01015-001		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0009-01020-001	RYAN DILLOW				Type R	Cycle 01		Billing Address	70 DILLOW ST Garrison, KY 41141						
01/24/2019	Water	4,130		0 01	\$37.65 00	\$0.00 00		\$0.00 01		\$0.94 00		\$0.00 00		\$0.00	\$38.59
Account 0009-01025-000	KATHY EVERMAN DILLOW				Type R	Cycle 01		Billing Address	P.o. Box 221 Garrison, KY 41141						
01/24/2019	Water	2,180		0 01	\$21.95 00	\$0.00 00		\$0.00 01		\$0.55 00		\$0.00 00		\$0.00	\$22.50
Account 0009-01035-000	SCOTT DUMMITT				Type R	Cycle 01		Billing Address	181 DILLOW LN Garrison, KY 41141						
01/24/2019	Water	2,670		0 01	\$25.89 00	\$0.00 00		\$0.00 01		\$0.65 00		\$0.00 00		\$0.00	\$26.54

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account 0009-01035-000	SCOTT DUMMITT				Type R	Cycle 01	Billing Address	181 DILLOW LN Garrison, KY 41141			
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-01035-000		2 Transactions			\$30.89	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.67
Account 0009-01045-000	VIRGIL RHODEN				Type R	Cycle 01	Billing Address	947 MONTGOMERY RD Garrison, KY 41141			
01/24/2019	Water	1,180		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0009-01055-001	BRET EVANS				Type R	Cycle 01	Billing Address	815 MONTGOMERY RD Garrison, KY 41141			
01/24/2019	Water	4,420		0 01	\$39.98 00	\$0.00 00	\$0.00 01	\$1.00 00	\$0.00 00	\$0.00	\$40.98
Account 0009-01070-001	JAYLA DUMMITT				Type R	Cycle 01	Billing Address	660 MONTGOMERY RD Garrison, KY 41141			
01/24/2019	Water	2,750		0 01	\$26.54 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$27.20
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-01070-001		2 Transactions			\$31.54	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.33
Account 0009-01085-001	STEVE ENGLEBRECHT				Type R	Cycle 01	Billing Address	91 WILBURN LN Garrison, KY 41141			
01/24/2019	Water	5,480		0 01	\$47.88 00	\$0.00 00	\$0.00 01	\$1.20 00	\$0.00 00	\$0.00	\$49.08
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-01085-001		2 Transactions			\$52.88	\$0.00	\$0.00	\$1.33	\$0.00	\$0.00	\$54.21
Account 0009-02010-001	AMOS WILBURN				Type R	Cycle 01	Billing Address	189 WILBURN LN Garrison, KY 41141			
01/24/2019	Water	20		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Route 0009											
	Water	408,966		0	\$3,950.47	\$0.00	\$0.00 00	\$98.20	\$0.00	\$88.53	\$4,137.20
	Construction	0		0	\$295.00	\$0.00	\$0.00 00	\$7.67	\$0.00	\$5.49	\$308.16
Route 0009 Grand Totals		113 Accounts Net	\$4,351.34		\$4,245.47	\$0.00	\$0.00	\$105.87	\$0.00	\$94.02	\$4,445.36
Account 0010-00005-001	JOE BENTLEY				Type R	Cycle 01	Billing Address	PO BOX 796 Garrison, KY 41141			
01/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0010-00015-001	SHANDA OSBORNE				Type R	Cycle 01	Billing Address	11097 E KY 10 Garrison, KY 41141			
01/24/2019	Water	8,420		0 01	\$67.67 00	\$0.00 00	\$0.00 01	\$1.69 00	\$0.00 00	\$0.00	\$69.36
Account 0010-00025-002	TERRY LEMASTER				Type R	Cycle 01	Billing Address	P.o. Box 250 Garrison, KY 41141			
01/24/2019	Water	6,140		0 07	\$78.30 00	\$0.00 00	\$0.00 01	\$1.96 00	\$0.00 00	\$0.00	\$80.26
Account 0010-00035-000	DAVID POTTER				Type R	Cycle 01	Billing Address	P.o. Box 642 Garrison, KY 41141			
01/24/2019	Water	3,750		0 01	\$34.59 00	\$0.00 00	\$0.00 01	\$0.86 00	\$0.00 00	\$0.00	\$35.45
Account 0010-00045-000	KEITH CHAPMAN				Type R	Cycle 01	Billing Address	P.O. BOX 14 QUINCY, KY 41166			
01/24/2019	Water	241		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0010-00055-000	JACK GILBERT				Type R	Cycle 01	Billing Address	12430 E Ky 10 Quincy, KY 41166			
01/24/2019	Water	3,490		0 01	\$32.49 00	\$0.00 00	\$0.00 01	\$0.81 00	\$0.00 00	\$0.00	\$33.30
Account 0010-00065-000	JOSEPH SPRIGGS				Type R	Cycle 01	Billing Address	P.o. Box 14 Quincy, KY 41166			
01/24/2019	Water	3,850		0 01	\$35.39 00	\$0.00 00	\$0.00 01	\$0.88 00	\$0.00 00	\$0.00	\$36.27
Account 0010-00075-000	VINCENT & TAMMY PIERCE				Type R	Cycle 01	Billing Address	P.o. Box 226 Garrison, KY 41141			
01/24/2019	Water	4,500		0 01	\$40.63 00	\$0.00 00	\$0.00 01	\$1.02 00	\$0.00 00	\$0.00	\$41.65
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0010-00075-000	VINCENT & TAMMY PIERCE			Type R	Cycle 01	Billing Address	P.o. Box 226 Garrison, KY 41141				
Totals For Account 0010-00075-000		2 Transactions			\$45.63	\$0.00	\$0.00	\$1.15	\$0.00	\$0.00	\$46.78	
Account	0010-00085-002	DOROTHY LOGAN			Type R	Cycle 01	Billing Address	P.O. BOX 369 Garrison, KY 41141				
01/24/2019	Water	1,630		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Account	0010-00095-013	CHRIS HICKLE			Type R	Cycle 01	Billing Address	94 GILBERT LN Quincy, KY 41166				
01/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.09	\$2.09	
01/24/2019	Water	2,320		0 01	\$23.08	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$23.66	
Totals For Account 0010-00095-013		2 Transactions			\$23.08	\$0.00	\$0.00	\$0.58	\$0.00	\$2.09	\$25.75	
Account	0010-00115-000	DOUGLAS GILBERT			Type R	Cycle 01	Billing Address	217 GILBERT LANE QUNICY, KY 41166				
01/24/2019	Water	300		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Account	0010-00125-002	JOSHUA ALLOWAY			Type R	Cycle 01	Billing Address	60 GILBERT LANE Quincy, KY 41166				
01/24/2019	Water	4,950		0 01	\$44.25	\$0.00	\$0.00	\$1.11	\$0.00	\$0.00	\$45.36	
Account	0010-00135-000	OLLIE MAE WRIGHT			Type R	Cycle 01	Billing Address	P.o. Box 85 Quincy, KY 41166				
01/24/2019	Water	9,140		0 01	\$72.51	\$0.00	\$0.00	\$1.81	\$0.00	\$0.00	\$74.32	
Account	0010-00140-001	RICHARD PHILLIPS			Type R	Cycle 01	Billing Address	14296 EAST KY 10 Quincy, KY 41166				
01/24/2019	Water	4,500		0 01	\$40.63	\$0.00	\$0.00	\$1.02	\$0.00	\$0.00	\$41.65	
Account	0010-00145-000	LEO PHILLIPS			Type R	Cycle 01	Billing Address	14289 E. Ky. 10 Quincy, KY 41166				
01/24/2019	Water	2,640		0 01	\$25.65	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.29	
Account	0010-00155-000	CURTIS & VICKIE WADLEY			Type R	Cycle 01	Billing Address	P.O. BOX 62 Quincy, KY 41166				
01/24/2019	Water	8,320		0 01	\$66.99	\$0.00	\$0.00	\$1.67	\$0.00	\$0.00	\$68.66	
Totals For Route 0010												
	Water	64,191		0	\$644.18	\$0.00	\$0.00	\$16.09	\$0.00	\$2.09	\$662.36	
	Construction	0		0	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Route 0010 Grand Totals	16 Accounts	Net	\$665.40		\$649.18	\$0.00	\$0.00	\$16.22	\$0.00	\$2.09	\$667.49	
Account	0011-00001-001	CHURCH OF CHRIST			Type H	Cycle 01	Billing Address	122 GARRISON LANE Garrison, KY 41141				
01/24/2019	SEWER	10		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
01/24/2019	Water	10		0 06	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Totals For Account 0011-00001-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0011-00003-001	CHURCH OFCHRIST			Type R	Cycle 01	Billing Address	P.O. BOX 325 Garrison, KY 41141				
01/24/2019	Water	7,490		0 06	\$61.41	\$0.00	\$0.00	\$1.54	\$0.00	\$0.00	\$62.95	
01/24/2019	SEWER	7,490		0 12	\$82.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.39	
Totals For Account 0011-00003-001		2 Transactions			\$143.80	\$0.00	\$0.00	\$1.54	\$0.00	\$0.00	\$145.34	
Account	0011-00006-001	FREDDIE JAMISON			Type R	Cycle 01	Billing Address	P.O. BOX 306 South Shore, KY 41175				
01/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.72	\$3.72	
01/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.48	\$4.48	
01/24/2019	Water	5,010		0 01	\$44.72	\$0.00	\$0.00	\$1.12	\$0.00	\$0.00	\$45.84	
01/24/2019	SEWER	5,010		0 12	\$55.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.11	
Totals For Account 0011-00006-001		4 Transactions			\$99.83	\$0.00	\$0.00	\$1.12	\$0.00	\$8.20	\$109.15	
Account	0011-00010-001	PAUL JAMISON			Type R	Cycle 01	Billing Address	P.o. Box 85 Garrison, KY 41141				
01/24/2019	SEWER	3,850		0 12	\$42.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.35	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0011-00010-001	PAUL JAMISON					Type R		Cycle 01		Billing Address	P.o. Box 85 Garrison, KY 41141						
01/24/2019	Water	3,850			0 01	\$35.39	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.27	
Totals For Account 0011-00010-001		2 Transactions					\$77.74		\$0.00		\$0.00		\$0.88		\$0.00		\$0.00	\$78.62
Account	0011-00015-000	LUKE Jr. BENTLEY					Type R		Cycle 01		Billing Address	78 BENTLEY LN GARRISON, KY 41141						
01/24/2019	Water	2,050			0 01	\$20.90	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.42	
01/24/2019	SEWER	2,050			0 12	\$22.55	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.55	
Totals For Account 0011-00015-000		2 Transactions					\$43.45		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.97
Account	0011-00025-001	REBECCA FYFFE					Type R		Cycle 01		Billing Address	65 BENTLEY LANE Garrison, KY 41141						
01/24/2019	Water	6,390			0 01	\$54.00	00	\$0.00	00	\$0.00	01	\$1.35	00	\$0.00	00	\$0.00	\$55.35	
01/24/2019	SEWER	6,390			0 12	\$70.29	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$70.29	
Totals For Account 0011-00025-001		2 Transactions					\$124.29		\$0.00		\$0.00		\$1.35		\$0.00		\$0.00	\$125.64
Account	0011-00030-001	TIP JAMISON					Type R		Cycle 01		Billing Address	330 GARRAD RD Tollesboro, KY 41189						
01/24/2019	SEWER	920			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
01/24/2019	Water	920			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0011-00030-001		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00034-002	RANDY & DENISE JAMISON					Type R		Cycle 01		Billing Address	P.O. BOX 702 Garrison, KY 41141						
01/24/2019	Water	4,590			0 01	\$41.35	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$0.00	\$42.38	
01/24/2019	SEWER	4,590			0 12	\$50.49	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$50.49	
Totals For Account 0011-00034-002		2 Transactions					\$91.84		\$0.00		\$0.00		\$1.03		\$0.00		\$0.00	\$92.87
Account	0011-00040-001	CAROLYN FYFFE					Type R		Cycle 01		Billing Address	111 BENTLEY LANE Garrison, KY 41141						
01/24/2019	HOURLY	2,088			0 13	\$22.97	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.97	
Account	0011-00045-000	RONNIE BENTLEY JR					Type R		Cycle 01		Billing Address	P.O. BOX 362 GARRISON, KY 41141						
01/24/2019	Water	3,090			0 01	\$29.27	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.00	
01/24/2019	SEWER	3,090			0 12	\$33.99	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.99	
Totals For Account 0011-00045-000		2 Transactions					\$63.26		\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$63.99
Account	0011-00055-000	RONNIE BENTLEY					Type R		Cycle 01		Billing Address	P.O. BOX 73 Garrison, KY 41141						
01/24/2019	SEWER	3,850			0 12	\$42.35	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.35	
01/24/2019	Water	3,850			0 01	\$35.39	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.27	
Totals For Account 0011-00055-000		2 Transactions					\$77.74		\$0.00		\$0.00		\$0.88		\$0.00		\$0.00	\$78.62
Account	0011-00065-000	BRENDA JOHNSON					Type R		Cycle 01		Billing Address	167 BENTLEY LN Garrison, KY 41141						
01/24/2019	Water	1,990			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
01/24/2019	SEWER	1,990			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0011-00065-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00075-000	DONNIE NOLEN					Type R		Cycle 01		Billing Address	174 Bentley Ln Garrison, KY 41141						
01/24/2019	SEWER	3,440			0 12	\$37.84	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.84	
01/24/2019	Water	3,440			0 01	\$32.09	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.89	
Totals For Account 0011-00075-000		2 Transactions					\$69.93		\$0.00		\$0.00		\$0.80		\$0.00		\$0.00	\$70.73
Account	0011-00085-000	DAVID HORNER					Type R		Cycle 01		Billing Address	187 BENTLEY LN Garrison, KY 41141						



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0011-00085-000 DAVID HORNER					Type R	Cycle 01	Billing Address	187 BENTLEY LN Garrison, KY 41141			
01/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.49	\$4.49
01/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.54	\$5.54
01/24/2019	Water	5,190	0	01	\$45.93	\$0.00	\$0.00	\$1.15	\$0.00	\$0.00	\$47.08
01/24/2019	SEWER	5,190	0	12	\$57.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.09
Totals For Account 0011-00085-000		4 Transactions			\$103.02	\$0.00	\$0.00	\$1.15	\$0.00	\$10.03	\$114.20
Account 0011-00090-001 DONNA JAMISON					Type R	Cycle 01	Billing Address	P.O. BOX 33 Garrison, KY 41141			
01/24/2019	Water	1,750	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
01/24/2019	SEWER	1,750	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0011-00090-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0011-00100-001 JENNIFER JAMISON					Type R	Cycle 01	Billing Address	P.o. Box 60 Garrison, KY 41141			
01/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.45	\$2.45
01/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.75	\$2.75
01/24/2019	SEWER	2,840	0	12	\$31.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.24
01/24/2019	Water	2,840	0	01	\$27.26	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$27.94
Totals For Account 0011-00100-001		4 Transactions			\$58.50	\$0.00	\$0.00	\$0.68	\$0.00	\$5.20	\$64.38
Account 0011-00115-001 BONNIE KEEN					Type R	Cycle 01	Billing Address	P.O. BOX 304 Garrison, KY 41141			
01/24/2019	Water	2,980	0	01	\$28.39	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$29.10
01/24/2019	SEWER	2,980	0	12	\$32.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.78
Totals For Account 0011-00115-001		2 Transactions			\$61.17	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$61.88
Account 0011-00135-000 WILLIAM MCKINLEY COLE					Type R	Cycle 01	Billing Address	153 Charles St Garrison, KY 41141			
01/24/2019	Water	3,120	0	01	\$29.52	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$30.26
01/24/2019	SEWER	3,120	0	12	\$34.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.32
Totals For Account 0011-00135-000		2 Transactions			\$63.84	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$64.58
Account 0011-00150-001 BARRY REEDER					Type R	Cycle 01	Billing Address	P.o. Box 94 Garrison, KY 41141			
01/24/2019	Water	770	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
01/24/2019	SEWER	770	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0011-00150-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0011-00155-002 DESARAE RIFFE					Type R	Cycle 01	Billing Address	3594 OAK RIDGE RD Vanceburg, KY 41179			
01/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.62	\$5.62
01/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.39	\$7.39
01/24/2019	Water	2,900	0	01	\$27.75	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.44
01/24/2019	SEWER	2,900	0	12	\$31.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.90
Totals For Account 0011-00155-002		4 Transactions			\$59.65	\$0.00	\$0.00	\$0.69	\$0.00	\$13.01	\$73.35
Account 0011-00170-001 MICHAEL NOLEN					Type R	Cycle 01	Billing Address	174 BENTLEY LN GARRISON, KY 41141			
01/24/2019	Water	60	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
01/24/2019	SEWER	60	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0011-00170-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0011-00185-000 JAKE KEEN					Type R	Cycle 01	Billing Address	P.o. Box 304 Garrison, KY 41141			
01/24/2019	Water	0	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
01/24/2019	SEWER	0	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0011-00185-000 JAKE KEEN						Type R	Cycle 01	Billing Address P.o. Box 304 Garrison, KY 41141									
Totals For Account 0011-00185-000		2 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01	
Account 0011-00195-007 RANDY BERTRAM						Type R	Cycle 01	Billing Address 3877 STATE ROUTE 522 Wheelersburg, OH 45694									
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	01	\$6.14	\$6.14	
01/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	01	\$8.25	\$8.25	
01/24/2019	Water	13,270		0	01	\$95.70	00	\$0.00	00	\$0.00	01		\$2.39	00	\$0.00	\$98.09	
01/24/2019	SEWER	13,270		0	12	\$145.97	00	\$0.00	00	\$0.00	01		\$0.00	00	\$0.00	\$145.97	
Totals For Account 0011-00195-007		4 Transactions				\$241.67		\$0.00		\$0.00	\$2.39		\$0.00		\$14.39	\$258.45	
Account 0011-00215-000 PHILLIP GINN						Type R	Cycle 01	Billing Address 47 E Bentley Street Garrison, KY 41141									
01/24/2019	Water	1,220		0	01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01	
01/24/2019	SEWER	1,220		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$22.00	
Totals For Account 0011-00215-000		2 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01	
Account 0011-00224-009 DEBRA SPARKS						Type R	Cycle 01	Billing Address PO BOX 446 Garrison, KY 41141									
01/24/2019	Water	3,040		0	01	\$28.87	00	\$0.00	00	\$0.00	01		\$0.72	00	\$0.00	\$29.59	
01/24/2019	SEWER	3,040		0	12	\$33.44	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$33.44	
Totals For Account 0011-00224-009		2 Transactions				\$62.31		\$0.00		\$0.00	\$0.72		\$0.00		\$0.00	\$63.03	
Account 0011-00235-000 SARAH WHEELER						Type R	Cycle 01	Billing Address 9804 E KY 8 APT. A GARRISON, KY 41141									
01/24/2019	Water	1,070		0	01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01	
01/24/2019	SEWER	1,070		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$22.00	
Totals For Account 0011-00235-000		2 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01	
Account 0011-00325-001 GLOBE FAMILY FUNERAL CHAPEL						Type R	Cycle 01	Billing Address P.O. BOX 400 GARRISON, KY 41141									
01/24/2019	Water	80		0	01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01	
01/24/2019	SEWER	80		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$22.00	
Totals For Account 0011-00325-001		2 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01	
Account 0011-00335-001 GLOBE FAMILY FUNERAL CHAPEL						Type C	Cycle 01	Billing Address P.O. BOX 400 Garrison, KY 41141									
01/24/2019	Water	260		0	05	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	01	\$1.26	\$22.27	
01/24/2019	SEWER	260		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	01	\$1.32	\$23.32	
Totals For Account 0011-00335-001		2 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$2.58		\$0.00	\$45.59	
Account 0011-00340-001 RONNIE L BENTLEY JR						Type R	Cycle 01	Billing Address P.O. BOX 362 Garrison, KY 41141									
01/24/2019	Water	2,230		0	01	\$22.35	00	\$0.00	00	\$0.00	01		\$0.56	00	\$0.00	\$22.91	
01/24/2019	SEWER	2,230		0	12	\$24.53	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$24.53	
Totals For Account 0011-00340-001		2 Transactions				\$46.88		\$0.00		\$0.00	\$0.56		\$0.00		\$0.00	\$47.44	
Account 0011-00345-001 JOSH CLARK						Type R	Cycle 01	Billing Address PO BOX 395 Garrison, KY 41141									
01/24/2019	Water	8,530		0	01	\$68.41	00	\$0.00	00	\$0.00	01		\$1.71	00	\$0.00	\$70.12	
01/24/2019	SEWER	8,530		0	12	\$93.83	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$93.83	
Totals For Account 0011-00345-001		2 Transactions				\$162.24		\$0.00		\$0.00	\$1.71		\$0.00		\$0.00	\$163.95	
Totals For Route 0011																	
	Water	91,990		0		\$954.20		\$0.00		\$0.00	00		\$23.81		\$1.26	\$22.42	\$1,001.69
	SEWER	91,990		0		\$1,164.46		\$0.00		\$0.00	00		\$0.00		\$1.32	\$28.41	\$1,194.19

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0011-00345-001	JOSH CLARK					Type R	Cycle 01		Billing Address		PO BOX 395		Garrison, KY 41141			
	HOURLY	2,088		0		\$22.97	\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$22.97
Route 0011	Grand Totals	30 Accounts	Net	\$2,168.02		\$2,141.63	\$0.00		\$0.00		\$23.81		\$2.58		\$50.83	\$2,218.85
Account 0012-00015-001	TERA JOHNSON					Type R	Cycle 01		Billing Address		9617 E KY 10		Garrison, KY 41141			
01/16/2019	Water	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00		\$0.00	01	\$3.85	\$3.85
01/24/2019	Water	5,070		0	01	\$45.12	\$0.00	00	\$0.00	01	\$1.13		\$0.00	00	\$0.00	\$46.25
Totals For Account 0012-00015-001			2 Transactions			\$45.12	\$0.00		\$0.00		\$1.13		\$0.00		\$3.85	\$50.10
Account 0012-00025-000	EDWARD STRONG					Type R	Cycle 01		Billing Address		P.o. Box 126		Vanceburg, KY 41179			
01/24/2019	Water	980		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51		\$0.00	00	\$0.00	\$21.01
Account 0012-00029-001	GARRISON MEAT PROCESSING					Type C	Cycle 01		Billing Address		P.O. BOX 582		Garrison, KY 41141			
01/24/2019	Water	6,700		0	05	\$56.09	\$0.00	00	\$0.00	01	\$1.40		\$3.45	00	\$0.00	\$60.94
01/24/2019	SEWER	6,700		0	12	\$73.70	\$0.00	00	\$0.00	00	\$0.00		\$4.42	00	\$0.00	\$78.12
Totals For Account 0012-00029-001			2 Transactions			\$129.79	\$0.00		\$0.00		\$1.40		\$7.87		\$0.00	\$139.06
Account 0012-00035-008	COREY COLLINS					Type R	Cycle 01		Billing Address		119 LEAF LN		Garrison, KY 41141			
01/24/2019	Water	2,240		0	01	\$22.43	\$0.00	00	\$0.00	01	\$0.56		\$0.00	00	\$0.00	\$22.99
01/24/2019	SEWER	2,240		0	12	\$24.64	\$0.00	00	\$0.00	00	\$0.00		\$0.00	00	\$0.00	\$24.64
Totals For Account 0012-00035-008			2 Transactions			\$47.07	\$0.00		\$0.00		\$0.56		\$0.00		\$0.00	\$47.63
Account 0012-00055-000	GENE MIRACLE					Type R	Cycle 01		Billing Address		P.o. Box 23		Garrison, KY 41141			
01/24/2019	SEWER	2,240		0	12	\$24.64	\$0.00	00	\$0.00	00	\$0.00		\$0.00	00	\$0.00	\$24.64
01/24/2019	Water	2,240		0	01	\$22.43	\$0.00	00	\$0.00	01	\$0.56		\$0.00	00	\$0.00	\$22.99
Totals For Account 0012-00055-000			2 Transactions			\$47.07	\$0.00		\$0.00		\$0.56		\$0.00		\$0.00	\$47.63
Account 0012-00060-001	LARRY RATLIFF					Type R	Cycle 01		Billing Address		P.O. BOX 425		Vanceburg, KY 41179			
01/24/2019	HOURLY	1,130		0	13	\$22.00	\$0.00	00	\$0.00	00	\$0.00		\$0.00	00	\$0.00	\$22.00
Account 0012-00065-001	JOSEF WILLIS					Type R	Cycle 01		Billing Address		4053 TRACE RD		Vanceburg, KY 41179			
01/24/2019	Water	3,580		0	01	\$33.22	\$0.00	00	\$0.00	01	\$0.83		\$0.00	00	\$0.00	\$34.05
01/24/2019	SEWER	3,580		0	12	\$39.38	\$0.00	00	\$0.00	00	\$0.00		\$0.00	00	\$0.00	\$39.38
Totals For Account 0012-00065-001			2 Transactions			\$72.60	\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$73.43
Account 0012-00085-004	JERRICA ADKINS					Type R	Cycle 01		Billing Address		16026 E KY 8		Quincy, KY 41166			
01/16/2019	Water	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00		\$0.00	01	\$3.58	\$3.58
01/16/2019	SEWER	0		0	12	\$0.00	\$0.00	00	\$0.00	00	\$0.00		\$0.00	01	\$4.29	\$4.29
01/24/2019	Water	3,590		0	01	\$33.30	\$0.00	00	\$0.00	01	\$0.83		\$0.00	00	\$0.00	\$34.13
01/24/2019	SEWER	3,590		0	12	\$39.49	\$0.00	00	\$0.00	00	\$0.00		\$0.00	00	\$0.00	\$39.49
Totals For Account 0012-00085-004			4 Transactions			\$72.79	\$0.00		\$0.00		\$0.83		\$0.00		\$7.87	\$81.49
Account 0012-00105-000	CHARLENE SKIDMORE(TRAILER)					Type R	Cycle 01		Billing Address		P.o. Box 294		Garrison, KY 41141			
01/24/2019	SEWER	3,720		0	12	\$40.92	\$0.00	00	\$0.00	00	\$0.00		\$0.00	00	\$0.00	\$40.92
01/24/2019	Water	3,720		0	01	\$34.35	\$0.00	00	\$0.00	01	\$0.86		\$0.00	00	\$0.00	\$35.21
Totals For Account 0012-00105-000			2 Transactions			\$75.27	\$0.00		\$0.00		\$0.86		\$0.00		\$0.00	\$76.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0012-00115-000	GARRISON V.F.D.			Type C	Cycle 01	Billing Address		P.o. Box 636 Garrison, KY 41141							
01/24/2019	SEWER	90	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
01/24/2019	Water	90	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0012-00115-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00125-000	GARRISON SCHOOL			Type E	Cycle 01	Billing Address		P.O. BOX 159 Vanceburg, KY 41179							
01/16/2019	Water	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$40.44	\$40.44
01/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$78.43	\$78.43
01/24/2019	Water	54,950	0	02	\$317.43	00	\$0.00	00	\$0.00	01	\$7.94	00	\$0.00	00	\$0.00	\$325.37
01/24/2019	SEWER	54,950	0	12	\$604.45	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$604.45
Totals For Account 0012-00125-000		4 Transactions			\$921.88		\$0.00		\$0.00		\$7.94		\$0.00		\$118.87	\$1,048.69
Account	0012-00135-000	TRAM CONSTRUCTION			Type C	Cycle 01	Billing Address		P.o.box 250 Garrison, KY 41141							
01/24/2019	Water	0	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Account	0012-00145-000	CITIZENS DEPOSIT BANK			Type C	Cycle 01	Billing Address		10 2nd St. Vanceburg, KY 41179							
01/24/2019	Water	720	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
01/24/2019	SEWER	720	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0012-00145-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$1.26		\$0.00	\$44.27
Account	0012-00155-000	MARTY STRONG			Type R	Cycle 01	Billing Address		P.O. Box 492 Garrison, KY 41141							
01/24/2019	SEWER	3,340	0	12	\$36.74	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.74
01/24/2019	Water	3,340	0	01	\$31.29	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$32.07
Totals For Account 0012-00155-000		2 Transactions			\$68.03		\$0.00		\$0.00		\$0.78		\$0.00		\$0.00	\$68.81
Account	0012-00165-000	TRAM CONSTRUCTION			Type C	Cycle 01	Billing Address		P.o. Box 250 Garrison, KY 41141							
01/24/2019	SEWER	510	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
01/24/2019	Water	510	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account 0012-00165-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$0.00	\$45.59
Account	0012-00175-001	MARGIE JARRELLS			Type R	Cycle 01	Billing Address		62 FORMANS LANE Garrison, KY 41141							
01/24/2019	Water	2,410	0	01	\$23.80	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.40
01/24/2019	SEWER	2,410	0	12	\$26.51	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.51
Totals For Account 0012-00175-001		2 Transactions			\$50.31		\$0.00		\$0.00		\$0.60		\$0.00		\$0.00	\$50.91
Account	0012-00185-000	LONNIE COLLIER			Type R	Cycle 01	Billing Address		P.o. Box 9 Garrison, KY 41141							
01/24/2019	Water	1,430	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,430	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0012-00185-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00195-000	LORI & BRAD GRIGSON			Type R	Cycle 01	Billing Address		76 FORMANS LN Garrison, KY 41141							
01/24/2019	SEWER	2,820	0	12	\$31.02	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.02
01/24/2019	Water	2,820	0	01	\$27.10	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.78
Totals For Account 0012-00195-000		2 Transactions			\$58.12		\$0.00		\$0.00		\$0.68		\$0.00		\$0.00	\$58.80
Account	0012-00205-000	JERI THURMAN			Type R	Cycle 01	Billing Address		P.o. Box 701 Garrison, KY 41141							
01/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
01/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
01/24/2019	Water	1,090	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,090	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0012-00205-000	JERI THURMAN				Type R		Cycle 01		Billing Address	P.o. Box 701 Garrison, KY 41141						
Totals For Account 0012-00205-000		4 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$4.25	\$47.26	
Account	0012-00210-001	COLLINS COUNTRY MARKET				Type C		Cycle 01		Billing Address	P.O. BOX 249 Garrison, KY 41141						
01/24/2019	Water	3,030		0	05	\$28.79	00	\$0.00	00	\$0.00	\$0.72	01	\$1.77	00	\$0.00	\$31.28	
01/24/2019	SEWER	3,030		0	12	\$33.33	00	\$0.00	00	\$0.00	\$0.00	01	\$2.00	00	\$0.00	\$35.33	
Totals For Account 0012-00210-001		2 Transactions				\$62.12		\$0.00		\$0.00	\$0.72		\$3.77		\$0.00	\$66.61	
Account	0012-00215-001	JESSICA ADKINS				Type R		Cycle 01		Billing Address	131 FORMAN LN Garrison, KY 41141						
01/24/2019	Water	3,010		0	01	\$28.63	00	\$0.00	00	\$0.00	\$0.72	00	\$0.00	00	\$0.00	\$29.35	
01/24/2019	SEWER	3,010		0	12	\$33.11	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$33.11	
Totals For Account 0012-00215-001		2 Transactions				\$61.74		\$0.00		\$0.00	\$0.72		\$0.00		\$0.00	\$62.46	
Account	0012-00225-000	GARRISON HEAD START				Type E		Cycle 01		Billing Address	203 High Street Flemingsburg, KY 41041						
01/24/2019	SEWER	1,510		0	12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
01/24/2019	Water	1,510		0	07	\$78.30	00	\$0.00	00	\$0.00	\$1.96	00	\$0.00	00	\$0.00	\$80.26	
Totals For Account 0012-00225-000		2 Transactions				\$100.30		\$0.00		\$0.00	\$1.96		\$0.00		\$0.00	\$102.26	
Account	0012-00235-000	WESS COOPER				Type R		Cycle 01		Billing Address	235 FORMAN LN GARRISON, KY 41141						
01/24/2019	SEWER	6,920		0	12	\$76.12	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$76.12	
01/24/2019	Water	6,920		0	01	\$57.57	00	\$0.00	00	\$0.00	\$1.44	00	\$0.00	00	\$0.00	\$59.01	
Totals For Account 0012-00235-000		2 Transactions				\$133.69		\$0.00		\$0.00	\$1.44		\$0.00		\$0.00	\$135.13	
Account	0012-00240-001	JUDY COOPER				Type R		Cycle 01		Billing Address	235 FORMAN LANE Garrison, KY 41141						
01/24/2019	HOURLY	2,940		0	13	\$32.34	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$32.34	
Account	0012-00244-002	FAMILY DOLLAR #10015				Type C		Cycle 01		Billing Address	P.O. BOX 1261 Mandan, ND 58554						
01/24/2019	Water	1,250		0	05	\$20.50	00	\$0.00	00	\$0.00	\$0.51	01	\$0.00	00	\$0.00	\$21.01	
01/24/2019	SEWER	1,250		0	12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	01	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0012-00244-002		2 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01	
Account	0012-00246-002	FAMILY DOLLAR #10015				Type C		Cycle 01		Billing Address	P.O. BOX 1261 Mandan, ND 58554						
01/24/2019	Water	0		0	05	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0012-00255-001	GEORGE D JORDAN				Type R		Cycle 01		Billing Address	71 HAMPSHIRE AVE Quincy, KY 41166						
01/24/2019	Water	6,920		0	01	\$57.57	00	\$0.00	00	\$0.00	\$1.44	00	\$0.00	00	\$0.00	\$59.01	
01/24/2019	SEWER	6,920		0	12	\$76.12	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$76.12	
Totals For Account 0012-00255-001		2 Transactions				\$133.69		\$0.00		\$0.00	\$1.44		\$0.00		\$0.00	\$135.13	
Totals For Route 0012																	
	Water	118,120		0		\$1,081.92		\$0.00		\$0.00	\$27.04		\$9.00		\$49.92	\$1,167.88	
	SEWER	112,070		0		\$1,314.17		\$0.00		\$0.00	\$0.00		\$7.74		\$84.92	\$1,406.83	
	HOURLY	4,070		0		\$54.34		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$54.34	
Route 0012 Grand Totals	27 Accounts Net	\$2,494.21				\$2,450.43		\$0.00		\$0.00	\$27.04		\$16.74		\$134.84	\$2,629.05	
Account	0013-00015-004	MARY ANN COOPER				Type R		Cycle 01		Billing Address	PO BOX 392 Garrison, KY 41141						
01/24/2019	Water	2,000		0	01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0013-00015-004	MARY ANN COOPER				Type R	Cycle 01	Billing Address	PO BOX 392 Garrison, KY 41141				
01/24/2019	SEWER	2,000		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0013-00015-004		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0013-00020-000	VICKI DANIEL				Type R	Cycle 01	Billing Address	P.O. BOX 112 Garrison, KY 41141				
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
01/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20	
01/24/2019	Water	1,630		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
01/24/2019	SEWER	1,630		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0013-00020-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26	
Account 0013-00025-000	LINDA CARRINGTON				Type R	Cycle 01	Billing Address	P.O. BOX 627 GARRISON, KY 41141				
01/24/2019	SEWER	770		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
01/24/2019	Water	770		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0013-00025-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0013-00035-000	CHESTER SMYKE				Type R	Cycle 01	Billing Address	P.o. Box 18 Garrison, KY 41141				
01/24/2019	Water	2,660		0 01	\$25.81 00	\$0.00 00	\$0.00 01	\$0.65 00	\$0.00 00	\$0.00	\$26.46	
01/24/2019	SEWER	2,660		0 12	\$29.26 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$29.26	
Totals For Account 0013-00035-000		2 Transactions			\$55.07	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$55.72	
Account 0013-00045-000	ORA SENSABAUGH				Type R	Cycle 01	Billing Address	P.o.box 615 Garrison, KY 41141				
01/24/2019	SEWER	2,630		0 12	\$28.93 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$28.93	
01/24/2019	Water	2,630		0 01	\$25.57 00	\$0.00 00	\$0.00 01	\$0.64 00	\$0.00 00	\$0.00	\$26.21	
Totals For Account 0013-00045-000		2 Transactions			\$54.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$55.14	
Account 0013-00055-000	EUGENE OSBORNE				Type R	Cycle 01	Billing Address	Po Box 531 Garrison, KY 41141				
01/24/2019	Water	4,260		0 01	\$38.69 00	\$0.00 00	\$0.00 01	\$0.97 00	\$0.00 00	\$0.00	\$39.66	
01/24/2019	SEWER	4,260		0 12	\$46.86 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$46.86	
Totals For Account 0013-00055-000		2 Transactions			\$85.55	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$86.52	
Account 0013-00065-000	Stone City Lodge				Type C	Cycle 01	Billing Address	P.o. Box 113 Garrison, KY 41141				
01/24/2019	SEWER	0		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
01/24/2019	Water	0		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0013-00065-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0013-00075-001	JOSHUA LUMPKINS				Type R	Cycle 01	Billing Address	6872 KINNEY RD Garrison, KY 41141				
01/24/2019	Water	3,200		0 01	\$30.16 00	\$0.00 00	\$0.00 01	\$0.75 00	\$0.00 00	\$0.00	\$30.91	
01/24/2019	SEWER	3,200		0 12	\$35.20 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$35.20	
Totals For Account 0013-00075-001		2 Transactions			\$65.36	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$66.11	
Account 0013-00085-002	SHAWNA MOORE				Type R	Cycle 01	Billing Address	PO BOX 684 Garrison, KY 41141				
01/24/2019	Water	4,950		0 01	\$44.25 00	\$0.00 00	\$0.00 01	\$1.11 00	\$0.00 00	\$0.00	\$45.36	
01/24/2019	SEWER	4,950		0 12	\$54.45 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$54.45	
Totals For Account 0013-00085-002		2 Transactions			\$98.70	\$0.00	\$0.00	\$1.11	\$0.00	\$0.00	\$99.81	
Account 0013-00095-000	GARRISON BAPTIST CHURCH				Type H	Cycle 01	Billing Address	6845 KINNEY RD Garrison, KY 41141				
01/24/2019	SEWER	8,940		0 12	\$98.34 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$98.34	
01/24/2019	Water	8,940		0 06	\$71.17 00	\$0.00 00	\$0.00 01	\$1.78 00	\$0.00 00	\$0.00	\$72.95	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0013-00095-000	GARRISON BAPTIST CHURCH				Type H		Cycle 01		Billing Address	6845 KINNEY RD Garrison, KY 41141							
Totals For Account 0013-00095-000		2 Transactions				\$169.51		\$0.00		\$0.00		\$1.78		\$0.00		\$0.00	\$171.29	
Account	0013-00105-000	Windstream Corp Accts Pay				Type C		Cycle 01		Billing Address	P.o. Box 18314 Little Rock, AR 72222							
01/24/2019	Water	80		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27	
01/24/2019	SEWER	80		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32	
Totals For Account 0013-00105-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$0.00	\$45.59	
Account	0013-00115-000	BRIAN LAMBERT				Type R		Cycle 01		Billing Address	265 WARING CEMETERY RD SPUR Garrison, KY 41141							
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.31	\$6.31	
01/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.51	\$8.51	
01/24/2019	SEWER	7,590		0	12	\$83.49	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$83.49	
01/24/2019	Water	7,590		0	01	\$62.08	00	\$0.00	00	\$0.00	01	\$1.55	00	\$0.00	00	\$0.00	\$63.63	
Totals For Account 0013-00115-000		4 Transactions				\$145.57		\$0.00		\$0.00		\$1.55		\$0.00		\$14.82	\$161.94	
Account	0013-00125-000	JOSHUA HUGHES				Type R		Cycle 01		Billing Address	25 RIVERVIEW ADD #2 Garrison, KY 41141							
01/24/2019	Water	3,970		0	01	\$36.36	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.36	
01/24/2019	SEWER	3,970		0	12	\$43.67	00	\$0.00	00	\$0.00	01	\$1.09	00	\$0.00	00	\$0.00	\$44.76	
Totals For Account 0013-00125-000		2 Transactions				\$80.03		\$0.00		\$0.00		\$1.09		\$0.00		\$0.00	\$81.12	
Account	0013-00135-000	PAUL EUGENE MCCLEESE				Type R		Cycle 01		Billing Address	41 RIVERVIEW ADD #2 Garrison, KY 41141							
01/24/2019	Water	610		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
01/24/2019	SEWER	610		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0013-00135-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01	
Account	0013-00145-000	LARRY & MIKEL STONE				Type R		Cycle 01		Billing Address	P.O. BOX 448 Garrison, KY 41141							
01/24/2019	SEWER	3,210		0	12	\$35.31	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.31	
01/24/2019	Water	3,210		0	01	\$30.24	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.00	
Totals For Account 0013-00145-000		2 Transactions				\$65.55		\$0.00		\$0.00		\$0.76		\$0.00		\$0.00	\$66.31	
Account	0013-00155-000	JOHN EVERMAN				Type R		Cycle 01		Billing Address	P.O. BOX 222 Garrison, KY 41141							
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.01	\$4.01	
01/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.87	\$4.87	
01/24/2019	Water	4,010		0	01	\$36.68	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.60	
01/24/2019	SEWER	4,010		0	12	\$44.11	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.11	
Totals For Account 0013-00155-000		4 Transactions				\$80.79		\$0.00		\$0.00		\$0.92		\$0.00		\$8.88	\$90.59	
Account	0013-00165-000	JEREMEY Ervin				Type R		Cycle 01		Billing Address	P.o. Box 632 Garrison, KY 41141							
01/24/2019	SEWER	1,870		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
01/24/2019	Water	1,870		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0013-00165-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01	
Account	0013-00175-000	SHIRLEY LILES				Type R		Cycle 01		Billing Address	P.o. Box 35 Garrison, KY 41141							
01/24/2019	Water	1,410		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
01/24/2019	SEWER	1,410		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0013-00175-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01	
Account	0013-00185-000	AMOS BEVENS				Type R		Cycle 01		Billing Address	6700 KINNEY RD. GARRISON, KY 41141							
01/24/2019	SEWER	4,080		0	12	\$44.88	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.88	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0013-00185-000 AMOS BEVENS						Type R	Cycle 01	Billing Address 6700 KINNEY RD. GARRISON, KY 41141									
01/24/2019	Water	4,080			0 01	\$37.24	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$38.17
Totals For Account 0013-00185-000		2 Transactions				\$82.12		\$0.00		\$0.00		\$0.93		\$0.00		\$0.00	\$83.05
Account 0013-00245-000 PHYLLIS YOUNG						Type R	Cycle 01	Billing Address P.o. Box 630 Garrison, KY 41141									
01/24/2019	Water	3,600			0 01	\$33.38	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.21
01/24/2019	SEWER	3,600			0 12	\$39.60	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.60
Totals For Account 0013-00245-000		2 Transactions				\$72.98		\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$73.81
Account 0013-00255-000 IRENE CHRISTY						Type R	Cycle 01	Billing Address P.o. Box 683 Garrison, KY 41141									
01/24/2019	SEWER	1,740			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
01/24/2019	Water	1,740			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0013-00255-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00265-000 DUKE WILLIS						Type R	Cycle 01	Billing Address 21 Willis Ln Garrison, KY 41141									
01/24/2019	Water	2,590			0 01	\$25.25	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.88
01/24/2019	SEWER	2,590			0 12	\$28.49	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.49
Totals For Account 0013-00265-000		2 Transactions				\$53.74		\$0.00		\$0.00		\$0.63		\$0.00		\$0.00	\$54.37
Account 0013-00275-001 KIPPIC CLARK						Type R	Cycle 01	Billing Address 62 WILLIS LN Garrison, KY 41141									
01/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.10	\$3.10
01/16/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.65	\$3.65
01/24/2019	Water	3,420			0 01	\$31.93	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.73
01/24/2019	SEWER	3,420			0 12	\$37.62	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$37.62
Totals For Account 0013-00275-001		4 Transactions				\$69.55		\$0.00		\$0.00		\$0.80		\$0.00		\$6.75	\$77.10
Account 0013-00300-002 MELINDA ADKINS						Type R	Cycle 01	Billing Address 48 WILLIS LANE Garrison, KY 41141									
01/24/2019	Water	2,000			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	2,000			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00300-002		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00305-001 GARY WILLIS						Type R	Cycle 01	Billing Address 42 WILLIS LN Garrison, KY 41141									
01/24/2019	Water	1,250			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,250			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
01/24/2019	Service	0			0 17	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
Totals For Account 0013-00305-001		3 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00315-000 JOSHUA LAMBERT						Type R	Cycle 01	Billing Address 6518 KINNEY RD Garrison, KY 41141									
01/24/2019	Water	2,670			0 01	\$25.89	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.54
01/24/2019	SEWER	2,670			0 12	\$29.37	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.37
Totals For Account 0013-00315-000		2 Transactions				\$55.26		\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$55.91
Account 0013-00325-000 ANGELA LAMBERT						Type R	Cycle 01	Billing Address 6538 KINNEY RD Garrison, KY 41141									
01/24/2019	SEWER	3,310			0 12	\$36.41	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.41
01/24/2019	Water	3,310			0 01	\$31.05	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.83
Totals For Account 0013-00325-000		2 Transactions				\$67.46		\$0.00		\$0.00		\$0.78		\$0.00		\$0.00	\$68.24
Account 0013-00335-000 OLIVER LAMBERT						Type R	Cycle 01	Billing Address 6521 KINNEY RD GARRISON, KY 41141									



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0013-00335-000	OLIVER LAMBERT			Type R	Cycle 01	Billing Address			6521 KINNEY RD GARRISON, KY 41141						
01/24/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00335-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00345-000	MARCELLA ROWE			Type R	Cycle 01	Billing Address			6489 Kinney Road Garrison, KY 41141						
01/24/2019	Water	1,510	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,510	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00345-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00347-010	NELSON SKIDMORE			Type R	Cycle 01	Billing Address			200 SKIDMORE LANE Garrison, KY 41141						
01/24/2019	Water	1,070	0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,070	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00347-010		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00355-001	APRIL MOORE			Type R	Cycle 01	Billing Address			P.O. BOX 371 Garrison, KY 41141						
01/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.10	\$3.10
01/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.67	\$3.67
01/24/2019	Water	3,160	0	01	\$29.84	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.59
01/24/2019	SEWER	3,160	0	12	\$34.76	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.76
Totals For Account 0013-00355-001		4 Transactions			\$64.60		\$0.00		\$0.00		\$0.75		\$0.00		\$6.77	\$72.12
Account	0013-00360-011	PATTY HOWELL			Type R	Cycle 01	Billing Address			6436 KINNEY RD Garrison, KY 41141						
01/24/2019	Water	1,680	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,680	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00360-011		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00365-001	CONNIE MCGLONE			Type R	Cycle 01	Billing Address			5980 KINNEY RD Garrison, KY 41141						
01/24/2019	Water	2,770	0	03	\$26.70	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.37
01/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00365-001		2 Transactions			\$31.70		\$0.00		\$0.00		\$0.80		\$0.00		\$0.00	\$32.50
Account	0013-00367-001	MERLE HORSLEY			Type R	Cycle 01	Billing Address			P.O. BOX 443 Garrison, KY 41141						
01/24/2019	Water	5,200	0	03	\$46.00	00	\$0.00	00	\$0.00	01	\$1.15	00	\$0.00	00	\$0.00	\$47.15
01/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00367-001		2 Transactions			\$51.00		\$0.00		\$0.00		\$1.28		\$0.00		\$0.00	\$52.28
Account	0013-00375-002	AARON STATON			Type R	Cycle 01	Billing Address			14352 E KY 8 Quincy, KY 41166						
01/16/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0	0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.14	\$5.14
01/24/2019	Water	5,390	0	03	\$47.27	00	\$0.00	00	\$0.00	01	\$1.18	00	\$0.00	00	\$0.00	\$48.45
01/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00375-002		4 Transactions			\$52.27		\$0.00		\$0.00		\$1.31		\$0.00		\$5.64	\$59.22
Account	0013-00385-000	AA BODY SHOP			Type C	Cycle 01	Billing Address			97 HOWIE LN GARRISON, KY 41141						
01/24/2019	Water	3,596	0	05	\$33.35	00	\$0.00	00	\$0.00	01	\$0.83	01	\$2.05	00	\$0.00	\$36.23

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0013-00385-000	AA BODY SHOP					Type C	Cycle 01		Billing Address		97 HOWIE LN GARRISON, KY 41141					
01/24/2019	Construction	0		0	01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 01		\$0.30 00		\$0.00	\$5.43
Totals For Account 0013-00385-000		2 Transactions				\$38.35	\$0.00		\$0.00		\$0.96		\$2.35		\$0.00	\$41.66
Account 0013-00390-001	PAULA K CARPER					Type R	Cycle 01		Billing Address		184 HOWEY LN Garrison, KY 41141					
01/24/2019	Water	3,960		0	03	\$36.28 00	\$0.00 00		\$0.00 01		\$0.91 00		\$0.00 00		\$0.00	\$37.19
01/24/2019	Construction	0		0	02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0013-00390-001		2 Transactions				\$41.28	\$0.00		\$0.00		\$1.04		\$0.00		\$0.00	\$42.32
Account 0013-00395-008	BRIAN CLARK					Type R	Cycle 01		Billing Address		60 HOWIE LANE Garrison, KY 41141					
01/16/2019	Water	0		0	03	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.66	\$2.66
01/16/2019	Construction	0		0	02	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
01/24/2019	Water	3,660		0	03	\$33.86 00	\$0.00 00		\$0.00 01		\$0.85 00		\$0.00 00		\$0.00	\$34.71
01/24/2019	Construction	0		0	02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0013-00395-008		4 Transactions				\$38.86	\$0.00		\$0.00		\$0.98		\$0.00		\$3.16	\$43.00
Account 0013-00405-001	DANIELLE BLAYLOCK					Type R	Cycle 01		Billing Address		6029 KINNEY RD Garrison, KY 41141					
01/16/2019	Construction	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
01/16/2019	Water	0		0	03	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.56	\$4.56
01/24/2019	Water	3,950		0	03	\$36.20 00	\$0.00 00		\$0.00 01		\$0.91 00		\$0.00 00		\$0.00	\$37.11
01/24/2019	Construction	0		0	01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0013-00405-001		4 Transactions				\$41.20	\$0.00		\$0.00		\$1.04		\$0.00		\$5.06	\$47.30
Account 0013-00415-000	JEANETTE HOLLAND#2					Type R	Cycle 01		Billing Address		P.o. Box 45 Garrison, KY 41141					
01/24/2019	Water	3,510		0	03	\$32.66 00	\$0.00 00		\$0.00 01		\$0.82 00		\$0.00 00		\$0.00	\$33.48
01/24/2019	Construction	0		0	01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0013-00415-000		2 Transactions				\$37.66	\$0.00		\$0.00		\$0.95		\$0.00		\$0.00	\$38.61
Account 0013-00420-001	GREGORY STANLEY					Type R	Cycle 01		Billing Address		6085 KINNEY RD Garrison, KY 41141					
01/16/2019	Water	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
01/24/2019	Water	0		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0013-00420-001		2 Transactions				\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0013-00425-003	RON CLAXON					Type R	Cycle 01		Billing Address		6113 KINNEY RD Garrison, KY 41141					
01/24/2019	Water	310		0	03	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
01/24/2019	Construction	0		0	02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0013-00425-003		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0013-00445-000	TINA GRANT					Type R	Cycle 01		Billing Address		P.o. Box 686 Garrison, KY 41141					
01/16/2019	Water	0		0	03	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.27	\$5.27
01/24/2019	Water	1,910		0	03	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0013-00445-000 TINA GRANT											
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0013-00445-000		3 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$5.27	\$31.41
Account 0013-00455-000 CONNIE HOLLAND											
01/24/2019	Water	1,160	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0013-00455-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0013-00465-000 VINCENT COOLEY											
01/24/2019	Water	5,333	0	01	\$46.89	\$0.00	\$0.00	\$1.17	\$0.00	\$0.00	\$48.06
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0013-00465-000		2 Transactions			\$51.89	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$53.19
Account 0013-00475-000 GEORGE & CANDICE COOPER											
01/24/2019	Water	3,830	0	03	\$35.23	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$36.11
01/24/2019	SEWER	3,830	0	12	\$42.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.13
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0013-00475-000		3 Transactions			\$82.36	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$83.37
Totals For Route 0013											
	Water	130,449	0		\$1,379.53	\$0.00	\$0.00	\$33.56	\$3.31	\$38.25	\$1,454.65
	Construction	0	0		\$65.00	\$0.00	\$0.00	\$1.69	\$0.30	\$1.50	\$68.49
	Service	0	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	SEWER	89,700	0		\$1,122.88	\$0.00	\$0.00	\$1.09	\$1.32	\$22.90	\$1,148.19
Route 0013 Grand Totals		46 Accounts	Net	\$2,608.68	\$2,567.41	\$0.00	\$0.00	\$36.34	\$4.93	\$62.65	\$2,671.33
Account 0014-00015-000 KIM SMITH											
01/24/2019	Water	3,153	0	01	\$29.78	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$30.52
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0014-00015-000		2 Transactions			\$34.78	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$35.65
Account 0014-00035-003 CHARLES LAMBERT											
01/24/2019	Water	0	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0014-00035-003		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0014-00055-000 STEVE HIMES											
01/24/2019	Water	2,760	0	01	\$26.62	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.29
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Totals For Account 0014-00055-000		2 Transactions			\$31.62	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.42
Totals For Route 0014											
	Water	5,913		0	\$76.90	\$0.00	\$0.00 00	\$1.92	\$0.00	\$0.00	\$78.82
	Construction	0		0	\$15.00	\$0.00	\$0.00 00	\$0.39	\$0.00	\$0.00	\$15.39
Route 0014 Grand Totals		3 Accounts Net		\$94.21	\$91.90	\$0.00	\$0.00	\$2.31	\$0.00	\$0.00	\$94.21
Account	0015-00015-000	EMMANUEL BAPTIST CHURCH			Type H	Cycle 01	Billing Address	180 Oval Ln Garrison, KY 41141			
01/24/2019	Water	50		0 06	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account	0015-00025-000	FLOYD GINN			Type R	Cycle 01	Billing Address	Box 157 Garrison, KY 41141			
01/24/2019	Water	2,280		0 01	\$22.75 00	\$0.00 00	\$0.00 01	\$0.57 00	\$0.00 00	\$0.00	\$23.32
Account	0015-00035-000	CHARLES SAPP			Type R	Cycle 01	Billing Address	P.o. Box 763 Garrison, KY 41141			
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.03	\$2.03
01/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0015-00035-000		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.03	\$23.04
Account	0015-00070-001	DAVID POTTER			Type R	Cycle 01	Billing Address	P.O. BOX 642 Garrison, KY 41141			
01/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account	0015-00075-000	DORSE UNDERWOOD			Type R	Cycle 01	Billing Address	P.o. Box 25 Garrison, KY 41141			
01/24/2019	Water	10,550		0 01	\$81.23 00	\$0.00 00	\$0.00 01	\$2.03 00	\$0.00 00	\$0.00	\$83.26
Account	0015-00085-000	BRENDAN & LORI O'KEEFE			Type R	Cycle 01	Billing Address	P.o. Box 864 Garrison, KY 41141			
01/24/2019	Water	5,450		0 01	\$47.68 00	\$0.00 00	\$0.00 01	\$1.19 00	\$0.00 00	\$0.00	\$48.87
Account	0015-00095-001	JESSE MOSLEY			Type R	Cycle 01	Billing Address	7971 KY 8 LOWER GARRISON Vanceburg, KY 41179			
01/24/2019	Water	22,650		0 01	\$145.60 00	\$0.00 00	\$0.00 01	\$3.64 00	\$0.00 00	\$0.00	\$149.24
Account	0015-00125-001	THOMAS JARRELLS			Type R	Cycle 01	Billing Address	8076 E KY 8 Vanceburg, KY 41179			
01/24/2019	Water	2,670		0 01	\$25.89 00	\$0.00 00	\$0.00 01	\$0.65 00	\$0.00 00	\$0.00	\$26.54
Account	0015-00135-003	ABIGAIL JAMISON			Type R	Cycle 01	Billing Address	8051 E KY 8 Vanceburg, KY 41179			
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.42	\$3.42
01/24/2019	Water	7,170		0 01	\$59.25 00	\$0.00 00	\$0.00 01	\$1.48 00	\$0.00 00	\$0.00	\$60.73
Totals For Account 0015-00135-003		2 Transactions			\$59.25	\$0.00	\$0.00	\$1.48	\$0.00	\$3.42	\$64.15
Account	0015-00145-003	CHARLES BRANSCUM			Type R	Cycle 01	Billing Address	78 DOGWOOD DR. Ewing, KY 41039			
01/24/2019	Water	3,360		0 01	\$31.45 00	\$0.00 00	\$0.00 01	\$0.79 00	\$0.00 00	\$0.00	\$32.24
Account	0015-00155-002	CHAD COOPER			Type R	Cycle 01	Billing Address	8105 E KY 8 Vanceburg, KY 41179			
01/24/2019	Water	1,540		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account	0015-00165-000	JAMIE CARVER			Type R	Cycle 01	Billing Address	289 GARRISON LN. Garrison, KY 41141			
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.54	\$6.54
01/24/2019	Water	7,370		0 01	\$60.60 00	\$0.00 00	\$0.00 01	\$1.52 00	\$0.00 00	\$0.00	\$62.12
Totals For Account 0015-00165-000		2 Transactions			\$60.60	\$0.00	\$0.00	\$1.52	\$0.00	\$6.54	\$68.66
Account	0015-00175-005	EVA WILBURN			Type R	Cycle 01	Billing Address	140 CHARLEY BRANCH Olive Hill, KY 41164			
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.88	\$2.88
01/24/2019	Water	2,630		0 01	\$25.57 00	\$0.00 00	\$0.00 01	\$0.64 00	\$0.00 00	\$0.00	\$26.21
Totals For Account 0015-00175-005		2 Transactions			\$25.57	\$0.00	\$0.00	\$0.64	\$0.00	\$2.88	\$29.09
Account	0015-00185-004	PATRICIA NIKE			Type R	Cycle 01	Billing Address	8083 E KY 8 Vanceburg, KY 41179			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0015-00185-004	PATRICIA NIKE				Type R	Cycle 01		Billing Address	8083 E KY 8 Vanceburg, KY 41179						
01/24/2019	Water	1,770		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0015-00195-003	TONYA ROBINSON				Type R	Cycle 01		Billing Address	8199 E KY 8 Vanceburg, KY 41179						
01/24/2019	Water	2,890		0 01	\$27.66 00	\$0.00 00		\$0.00 01		\$0.69 00		\$0.00 00		\$0.00	\$28.35
Account 0015-00200-006	BILLIE J HIGGINS				Type R	Cycle 01		Billing Address	PO BOX 561 Garrison, KY 41141						
01/24/2019	Water	1,390		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0015-00204-001	ROGER TACKETT				Type R	Cycle 01		Billing Address	P.O. BOX 646 Garrison, KY 41141						
01/24/2019	Water	3,570		0 01	\$33.14 00	\$0.00 00		\$0.00 01		\$0.83 00		\$0.00 00		\$0.00	\$33.97
Account 0015-00205-002	BRENDA WOODS				Type R	Cycle 01		Billing Address	145 EVERMAN LANE Vanceburg, KY 41179						
01/24/2019	Water	2,430		0 01	\$23.96 00	\$0.00 00		\$0.00 01		\$0.60 00		\$0.00 00		\$0.00	\$24.56
Account 0015-00215-000	CATHI MADDEN				Type R	Cycle 01		Billing Address	P.o. Box 765 Garrison, KY 41141						
01/24/2019	Water	4,700		0 01	\$42.24 00	\$0.00 00		\$0.00 01		\$1.06 00		\$0.00 00		\$0.00	\$43.30
Account 0015-00220-001	SUE RADER				Type R	Cycle 01		Billing Address	P.o. Box 281 Garrison, KY 41141						
01/24/2019	Water	7,070		0 01	\$58.58 00	\$0.00 00		\$0.00 01		\$1.46 00		\$0.00 00		\$0.00	\$60.04
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0015-00220-001		2 Transactions			\$63.58	\$0.00		\$0.00		\$1.59		\$0.00		\$0.00	\$65.17
Account 0015-00225-002	DWAYNE STONE				Type R	Cycle 01		Billing Address	410 EVERMAN LN Vanceburg, KY 41179						
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.34	\$2.34
01/24/2019	Water	2,620		0 01	\$25.49 00	\$0.00 00		\$0.00 01		\$0.64 00		\$0.00 00		\$0.00	\$26.13
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0015-00225-002		3 Transactions			\$30.49	\$0.00		\$0.00		\$0.77		\$0.00		\$2.34	\$33.60
Account 0015-00231-003	STACY THURMAN				Type R	Cycle 01		Billing Address	P.O. BOX 12 Garrison, KY 41141						
01/24/2019	Water	1,480		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0015-00231-003		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0015-00234-002	TRINA HOLLAND				Type R	Cycle 01		Billing Address	PO BOX 522 Garrison, KY 41141						
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
01/24/2019	Water	2,100		0 01	\$21.31 00	\$0.00 00		\$0.00 01		\$0.53 00		\$0.00 00		\$0.00	\$21.84
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0015-00234-002		3 Transactions			\$26.31	\$0.00		\$0.00		\$0.66		\$0.00		\$2.05	\$29.02
Account 0015-00238-001	RUTH SCOTT-PLATT				Type R	Cycle 01		Billing Address	P.O. BOX 237 Garrison, KY 41141						
01/24/2019	Water	2,460		0 01	\$24.20 00	\$0.00 00		\$0.00 01		\$0.61 00		\$0.00 00		\$0.00	\$24.81
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0015-00238-001		2 Transactions			\$29.20	\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$29.94
Account 0015-00244-001	TONY L YOUNG				Type R	Cycle 01		Billing Address	1160 2ND CIRCLE PROSPECT AVE Ashland, KY 41101						
01/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 2 Amount	RT	Local Tax Amount	RT	State Tax Amount	RT	Penalty Amount	Total Amount		
Account	0015-00244-001	TONY L YOUNG					Type	R	Cycle	01	Billing Address 1160 2ND CIRCLE PROSPECT AVE Ashland, KY 41101						
Totals For Account	0015-00244-001	2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0015-00270-001	DEBRA TUMLIN					Type	R	Cycle	01	Billing Address P.o. Box 165 Garrison, KY 41141						
01/24/2019	Water	390			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0015-00270-001	2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0015-00285-000	TONY PATTON					Type	R	Cycle	01	Billing Address P.o. Box 340 Garrison, KY 41141						
01/24/2019	Water	4,030			0 01	\$36.84	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.76
Account	0015-00295-000	CHARLES RUBACHA					Type	R	Cycle	01	Billing Address P.o. Box 832 Garrison, KY 41141						
01/24/2019	Water	4,510			0 01	\$40.71	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.73
Account	0015-00305-000	JOE WILLIS					Type	R	Cycle	01	Billing Address 111 Evans Ln Garrison, KY 41141						
01/24/2019	Water	0			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00309-001	ED GAYHART					Type	R	Cycle	01	Billing Address P.O. BOX 723 Garrison, KY 41141						
01/24/2019	Water	1,590			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00315-000	ED GAYHART					Type	R	Cycle	01	Billing Address P.o. Box 723 Garrison, KY 41141						
01/24/2019	Water	3,220			0 01	\$30.32	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.08
01/24/2019	SEWER	3,220			0 12	\$35.42	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.42
Totals For Account	0015-00315-000	2 Transactions					\$65.74		\$0.00		\$0.00		\$0.76		\$0.00	\$0.00	\$66.50
Account	0015-00325-004	MARTY BARNETT					Type	R	Cycle	01	Billing Address P.O. BOX 672 Garrison, KY 41141						
01/24/2019	Water	1,090			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,090			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0015-00325-004	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0015-00335-001	MARTY BARNETT					Type	R	Cycle	01	Billing Address P.O. BOX 672 Garrison, KY 41141						
01/24/2019	Water	0			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00345-000	VERNON KAMER					Type	R	Cycle	01	Billing Address P.o. Box 273 Garrison, KY 41141						
01/24/2019	Water	3,580			0 01	\$33.22	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.05
01/24/2019	SEWER	3,580			0 12	\$39.38	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.38
Totals For Account	0015-00345-000	2 Transactions					\$72.60		\$0.00		\$0.00		\$0.83		\$0.00	\$0.00	\$73.43
Account	0015-00365-005	JONATHAN KISER					Type	R	Cycle	01	Billing Address 8541 E KY 8 Vanceburg, KY 41179						
01/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.07	\$7.07
01/16/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.76	\$9.76
01/24/2019	Water	10,960			0 01	\$83.41	00	\$0.00	00	\$0.00	01	\$2.09	00	\$0.00	00	\$0.00	\$85.50
01/24/2019	SEWER	10,960			0 12	\$120.56	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$120.56
Totals For Account	0015-00365-005	4 Transactions					\$203.97		\$0.00		\$0.00		\$2.09		\$0.00	\$16.83	\$222.89
Account	0015-00370-002	ALYSSA CLARK					Type	R	Cycle	01	Billing Address 502 BILLCHAIN RD Garrison, KY 41141						
01/24/2019	Water	2,360			0 01	\$23.40	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$23.99
01/24/2019	SEWER	2,360			0 12	\$25.96	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.96
Totals For Account	0015-00370-002	2 Transactions					\$49.36		\$0.00		\$0.00		\$0.59		\$0.00	\$0.00	\$49.95
Account	0015-00375-000	RANDY STAMPER					Type	R	Cycle	01	Billing Address 188 May Lane Vanceburg, KY 41179						
01/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.77	\$3.77

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0015-00375-000	RANDY STAMPER										
01/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	01	\$4.55
01/24/2019	Water	4,870	0	01	\$43.60	00	\$0.00	01	\$1.09	00	\$0.00
01/24/2019	SEWER	4,870	0	12	\$53.57	00	\$0.00	00	\$0.00	00	\$0.00
Totals For Account 0015-00375-000		4 Transactions			\$97.17	\$0.00	\$0.00	\$1.09	\$0.00	\$8.32	\$106.58
Account 0015-00385-001	JOHN JOHNSON										
01/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	01	\$3.53
01/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	01	\$4.22
01/24/2019	Water	4,370	0	01	\$39.58	00	\$0.00	01	\$0.99	00	\$0.00
01/24/2019	SEWER	4,370	0	12	\$48.07	00	\$0.00	00	\$0.00	00	\$0.00
Totals For Account 0015-00385-001		4 Transactions			\$87.65	\$0.00	\$0.00	\$0.99	\$0.00	\$7.75	\$96.39
Account 0015-00405-001	DANNY PRUITT										
01/24/2019	Water	2,160	0	01	\$21.79	00	\$0.00	01	\$0.54	00	\$0.00
01/24/2019	SEWER	2,160	0	12	\$23.76	00	\$0.00	00	\$0.00	00	\$0.00
Totals For Account 0015-00405-001		2 Transactions			\$45.55	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$46.09
Account 0015-00415-000	WAYNE CLARK										
01/24/2019	Water	1,010	0	01	\$20.50	00	\$0.00	01	\$0.51	00	\$0.00
01/24/2019	SEWER	1,010	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00
Totals For Account 0015-00415-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0015-00425-001	GINA VAUGHTERS										
01/24/2019	Water	3,990	0	01	\$36.52	00	\$0.00	01	\$0.91	00	\$0.00
01/24/2019	SEWER	3,990	0	12	\$43.89	00	\$0.00	00	\$0.00	00	\$0.00
Totals For Account 0015-00425-001		2 Transactions			\$80.41	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$81.32
Account 0015-00435-000	DEBBIE KENNARD										
01/24/2019	Water	1,490	0	01	\$20.50	00	\$0.00	01	\$0.51	00	\$0.00
01/24/2019	SEWER	1,490	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00
Totals For Account 0015-00435-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0015-00445-004	LAKIN SPARKS										
01/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05
01/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20
01/24/2019	Water	1,650	0	01	\$20.50	00	\$0.00	01	\$0.51	00	\$0.00
01/24/2019	SEWER	1,650	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00
Totals For Account 0015-00445-004		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26
Account 0015-00455-002	TYLER THOMPSON										
01/24/2019	Water	3,200	0	01	\$30.16	00	\$0.00	01	\$0.75	00	\$0.00
01/24/2019	SEWER	3,200	0	12	\$35.20	00	\$0.00	00	\$0.00	00	\$0.00
Totals For Account 0015-00455-002		2 Transactions			\$65.36	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$66.11
Account 0015-00465-000	JAMES ANDERSON										
01/24/2019	Water	2,300	0	01	\$22.92	00	\$0.00	01	\$0.57	00	\$0.00
01/24/2019	SEWER	2,300	0	12	\$25.30	00	\$0.00	00	\$0.00	00	\$0.00
Totals For Account 0015-00465-000		2 Transactions			\$48.22	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$48.79

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0015-00465-000	JAMES ANDERSON					P.O. BOX 472 GARRISON, KY 41141				
Totals For Account	0015-00465-000	2 Transactions			\$48.22	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$48.79
Account	0015-00475-001	RAYMONT BOLANDER					8798 E KY 8 Vanceburg, KY 41179				
01/24/2019	Water	5,170		0 01	\$45.79 00	\$0.00 00	\$0.00 01	\$1.14 00	\$0.00 00	\$0.00	\$46.93
01/24/2019	SEWER	5,170		0 12	\$56.87 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$56.87
Totals For Account	0015-00475-001	2 Transactions			\$102.66	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$103.80
Account	0015-00485-000	RHONDA KAMER					8793 E KY 8 Vanceburg, KY 41179				
01/24/2019	Water	4,020		0 01	\$36.76 00	\$0.00 00	\$0.00 01	\$0.92 00	\$0.00 00	\$0.00	\$37.68
01/24/2019	SEWER	4,020		0 12	\$44.22 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$44.22
Totals For Account	0015-00485-000	2 Transactions			\$80.98	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$81.90
Account	0015-00495-000	BERTIE MOORE					PO BOX 14 Garrison, KY 41141				
01/24/2019	SEWER	2,620		0 12	\$28.82 00	\$0.00 00	\$0.00 01	\$0.72 00	\$0.00 00	\$0.00	\$29.54
01/24/2019	Water	2,620		0 01	\$25.49 00	\$0.00 00	\$0.00 01	\$0.64 00	\$0.00 00	\$0.00	\$26.13
Totals For Account	0015-00495-000	2 Transactions			\$54.31	\$0.00	\$0.00	\$1.36	\$0.00	\$0.00	\$55.67
Account	0015-00505-000	TERRY LUMPKINS					P.o. Box 658 Garrison, KY 41141				
01/24/2019	Water	2,250		0 01	\$22.51 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$23.07
01/24/2019	SEWER	2,250		0 12	\$24.75 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$24.75
Totals For Account	0015-00505-000	2 Transactions			\$47.26	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$47.82
Account	0015-00515-000	CALVIN KAMER					P.o. Box 141 Garrison, KY 41141				
01/24/2019	SEWER	1,550		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
01/24/2019	Water	1,550		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account	0015-00515-000	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0015-00535-000	DAVID BEVENS					P.O. BOX 842 GARRISON, KY 41141				
01/24/2019	Water	2,040		0 01	\$20.82 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00	\$21.34
01/24/2019	SEWER	2,040		0 12	\$22.44 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.44
Totals For Account	0015-00535-000	2 Transactions			\$43.26	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$43.78
Account	0015-00545-000	BOBBY LYKINS					P.o. Box 714 Garrison, KY 41141				
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
01/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20
01/24/2019	SEWER	2,130		0 12	\$23.43 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.43
01/24/2019	Water	2,130		0 01	\$21.55 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.09
Totals For Account	0015-00545-000	4 Transactions			\$44.98	\$0.00	\$0.00	\$0.54	\$0.00	\$4.25	\$49.77
Account	0015-00555-000	BETTY APPLGATE					52 KAMER Vanceburg, KY 41179				
01/24/2019	Water	780		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
01/24/2019	SEWER	780		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account	0015-00555-000	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0015-00565-000	JEFF BOGGS					P.O. BOX 665 GARRISON, KY 41141				
01/24/2019	Water	3,870		0 01	\$35.55 00	\$0.00 00	\$0.00 01	\$0.89 00	\$0.00 00	\$0.00	\$36.44
01/24/2019	SEWER	3,870		0 12	\$42.57 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$42.57
Totals For Account	0015-00565-000	2 Transactions			\$78.12	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$79.01



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account	0015-00575-002	MELONY SWIM			Type R	Cycle 01	Billing Address	24 KAMER LANE	Vanceburg, KY 41179		
01/24/2019	Water	2,720	0	01	\$26.30	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$26.96
01/24/2019	SEWER	2,720	0	12	\$29.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.92
Totals For Account 0015-00575-002		2 Transactions			\$56.22	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$56.88
Account	0015-00585-000	REBECCA RIEDINGER			Type R	Cycle 01	Billing Address	P.o. Box 295	Garrison, KY 41141		
01/24/2019	SEWER	2,510	0	12	\$27.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.61
01/24/2019	Water	2,510	0	01	\$24.61	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$25.23
Totals For Account 0015-00585-000		2 Transactions			\$52.22	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$52.84
Account	0015-00595-000	HAROLD M. COOPER			Type R	Cycle 01	Billing Address	P.O. BOX 381	GARRISON, KY 41141		
01/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.65	\$2.65
01/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.01	\$3.01
01/24/2019	Water	2,340	0	01	\$23.24	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$23.82
01/24/2019	SEWER	2,340	0	12	\$25.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.74
Totals For Account 0015-00595-000		4 Transactions			\$48.98	\$0.00	\$0.00	\$0.58	\$0.00	\$5.66	\$55.22
Account	0015-00605-000	GRACE BAPTIST CHURCH			Type H	Cycle 01	Billing Address	P.o. Box 215	Garrison, KY 41141		
01/24/2019	SEWER	540	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
01/24/2019	Water	540	0	06	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
Totals For Account 0015-00605-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0015-00610-001	EVERMANS FARMS			Type R	Cycle 01	Billing Address	P.O. BOX 221	Garrison, KY 41141		
01/24/2019	Water	1,970	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
Account	0015-00615-002	SUESY HOBBS			Type R	Cycle 01	Billing Address	P.O. BOX 628	Vanceburg, KY 41179		
01/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
01/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20
01/24/2019	Water	780	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
01/24/2019	SEWER	780	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0015-00615-002		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26
Account	0015-00625-000	CHAD LUMPKINS			Type R	Cycle 01	Billing Address	P.o. Box 238	Garrison, KY 41141		
01/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.72	\$3.72
01/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.30	\$6.30
01/24/2019	Water	6,970	0	01	\$57.91	\$0.00	\$0.00	\$1.45	\$0.00	\$0.00	\$59.36
01/24/2019	SEWER	6,970	0	12	\$76.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.67
Totals For Account 0015-00625-000		4 Transactions			\$134.58	\$0.00	\$0.00	\$1.45	\$0.00	\$10.02	\$146.05
Account	0015-00635-000	LARRY JOE LUMPKINS			Type R	Cycle 01	Billing Address	P.o. Box 104	Garrison, KY 41141		
01/24/2019	SEWER	1,550	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
01/24/2019	Water	1,550	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
Totals For Account 0015-00635-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Totals For Route 0015											
	Water	198,780	0		\$1,990.60	\$0.00	\$0.00	\$49.73	\$0.00	\$46.15	\$2,086.48
	Construction	0	0		\$35.00	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$35.91
	SEWER	88,090	0		\$1,052.15	\$0.00	\$0.00	\$0.72	\$0.00	\$34.44	\$1,087.31

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0015-00635-000	LARRY JOE LUMPKINS			Type R	Cycle 01	Billing Address	P.o. Box 104 Garrison, KY 41141									
Route	0015	Grand Totals	62 Accounts	Net	\$3,129.11		\$3,077.75		\$0.00		\$0.00		\$51.36		\$0.00	\$80.59	\$3,209.70
Account	0016-00035-002	BRITTANY MCADAMS			Type R	Cycle 01	Billing Address	1024 DUCK HORN DR APT 6 Richmond, KY 40475									
01/24/2019	Water	2,450		0 01	\$24.12	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00		\$24.72
01/24/2019	SEWER	2,450		0 12	\$26.95	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$26.95
Totals For Account	0016-00035-002	2 Transactions					\$51.07		\$0.00		\$0.60		\$0.00		\$0.00		\$51.67
Account	0016-00045-000	ROSIE NOBLE			Type R	Cycle 01	Billing Address	858 SIMMONS RD Tollesboro, KY 41189									
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.30		\$8.30
01/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$11.98		\$11.98
01/24/2019	Water	7,680		0 01	\$62.69	00	\$0.00	00	\$0.00	01	\$1.57	00	\$0.00	00	\$0.00		\$64.26
01/24/2019	SEWER	7,680		0 12	\$84.48	00	\$0.00	00	\$0.00	01	\$2.11	00	\$0.00	00	\$0.00		\$86.59
Totals For Account	0016-00045-000	4 Transactions					\$147.17		\$0.00		\$3.68		\$0.00		\$20.28		\$171.13
Account	0016-00055-000	PATTON'S BODY SHOP			Type C	Cycle 01	Billing Address	P.o. Box 340 Garrison, KY 41141									
01/24/2019	SEWER	380		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00
01/24/2019	Water	380		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00		\$22.27
Totals For Account	0016-00055-000	2 Transactions					\$42.50		\$0.00		\$0.51		\$1.26		\$0.00		\$44.27
Account	0016-00065-000	PEGGY HUNT			Type R	Cycle 01	Billing Address	849 MURPHYS LN Vanceburg, KY 41179									
01/24/2019	SEWER	1,690		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00
01/24/2019	Water	1,690		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
Totals For Account	0016-00065-000	2 Transactions					\$42.50		\$0.00		\$0.51		\$0.00		\$0.00		\$43.01
Account	0016-00071-008	MARQIA HUNT			Type R	Cycle 01	Billing Address	813 MURPHY LN Vanceburg, KY 41179									
01/24/2019	Water	5,260		0 01	\$46.40	00	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00		\$47.56
01/24/2019	SEWER	5,260		0 12	\$57.86	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$57.86
Totals For Account	0016-00071-008	2 Transactions					\$104.26		\$0.00		\$1.16		\$0.00		\$0.00		\$105.42
Account	0016-00075-005	MECKENZIE LYKINS			Type R	Cycle 01	Billing Address	1112 MILLSTON RD APT. 110 Aberdeen, OH 45101									
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.19		\$8.19
01/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$11.74		\$11.74
01/24/2019	Water	8,740		0 01	\$69.82	00	\$0.00	00	\$0.00	01	\$1.75	00	\$0.00	00	\$0.00		\$71.57
01/24/2019	SEWER	8,740		0 12	\$96.14	00	\$0.00	00	\$0.00	01	\$2.40	00	\$0.00	00	\$0.00		\$98.54
01/24/2019	Service	0		0 17	(\$0.07)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		(\$0.07)
Totals For Account	0016-00075-005	5 Transactions					\$165.89		\$0.00		\$4.15		\$0.00		\$19.93		\$189.97
Account	0016-00085-002	CARLIN ENGELBRECHT			Type R	Cycle 01	Billing Address	3080 TWO MILE RD Winchester, KY 40391									
01/24/2019	Water	1,310		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
01/24/2019	SEWER	1,310		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00
Totals For Account	0016-00085-002	2 Transactions					\$42.50		\$0.00		\$0.51		\$0.00		\$0.00		\$43.01
Account	0016-00115-000	PENNY JOHNSON			Type R	Cycle 01	Billing Address	P.o. Box 355 Garrison, KY 41141									
01/24/2019	Water	1,860		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
01/24/2019	SEWER	1,860		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00
Totals For Account	0016-00115-000	2 Transactions					\$42.50		\$0.00		\$0.51		\$0.00		\$0.00		\$43.01
Account	0016-00125-002	FRANKIE WITTEN			Type R	Cycle 01	Billing Address	981 MURPHYS LANE Vanceburg, KY 41179									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0016-00125-002	FRANKIE WITTEN			Type R	Cycle 01	Billing Address			981 MURPHYS LANE Vanceburg, KY 41179							
01/24/2019	Water	3,130		0 01	\$29.60	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.34	
01/24/2019	SEWER	3,130		0 12	\$34.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.43	
Totals For Account 0016-00125-002		2 Transactions			\$64.03		\$0.00		\$0.00		\$0.74		\$0.00		\$0.00		\$64.77
Account	0016-00135-000	TRACEY & ELMER GAYHEART			Type R	Cycle 01	Billing Address			P.o. Box 233 Garrison, KY 41141							
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
01/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
01/24/2019	Water	2,320		0 01	\$23.08	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.66	
01/24/2019	SEWER	2,320		0 12	\$25.52	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.16	
Totals For Account 0016-00135-000		4 Transactions			\$48.60		\$0.00		\$0.00		\$1.22		\$0.00		\$4.25		\$54.07
Account	0016-00145-009	ANTHONY GAYHEART			Type R	Cycle 01	Billing Address			PO BOX 233 Garrison, KY 41141							
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.44	\$2.44	
01/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.74	\$2.74	
01/24/2019	Water	2,310		0 01	\$23.00	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.58	
01/24/2019	SEWER	2,310		0 12	\$25.41	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.41	
Totals For Account 0016-00145-009		4 Transactions			\$48.41		\$0.00		\$0.00		\$0.58		\$0.00		\$5.18		\$54.17
Account	0016-00150-001	JOANNA JENKINS			Type R	Cycle 01	Billing Address			970 MURPHY LN Vanceburg, KY 41179							
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.40	\$3.40	
01/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.05	\$4.05	
01/24/2019	Water	5,590		0 01	\$48.62	00	\$0.00	00	\$0.00	01	\$1.22	00	\$0.00	00	\$0.00	\$49.84	
01/24/2019	SEWER	5,590		0 12	\$61.49	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$61.49	
Totals For Account 0016-00150-001		4 Transactions			\$110.11		\$0.00		\$0.00		\$1.22		\$0.00		\$7.45		\$118.78
Account	0016-00165-001	MARK MITCHELL			Type R	Cycle 01	Billing Address			419 A SLATE RUN RD Lucasville, OH 45648							
01/24/2019	Water	1,620		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
01/24/2019	SEWER	1,620		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0016-00165-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00		\$43.01
Account	0016-00175-001	CLYDE WILBURN			Type R	Cycle 01	Billing Address			PO BOX 36 Garrison, KY 41141							
01/24/2019	Water	3,330		0 01	\$31.21	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.99	
01/24/2019	SEWER	3,330		0 12	\$36.63	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.63	
Totals For Account 0016-00175-001		2 Transactions			\$67.84		\$0.00		\$0.00		\$0.78		\$0.00		\$0.00		\$68.62
Account	0016-00185-004	CLYDE WILBURN			Type R	Cycle 01	Billing Address			PO BOX 36 Garrison, KY 41141							
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
01/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
01/24/2019	Water	150		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
01/24/2019	SEWER	150		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0016-00185-004		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25		\$47.26
Account	0016-00195-007	SHANNON CARVER			Type R	Cycle 01	Billing Address			PO BOX 166 Garrison, KY 41141							
01/24/2019	Water	290		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
01/24/2019	SEWER	290		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0016-00195-007		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00		\$43.01
Account	0016-00202-001	CHRIS MOORE			Type R	Cycle 01	Billing Address			4296 SE COVE LAKE CIR APT 105 Stuart, FL 34997							

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account	0016-00202-001	CHRIS MOORE				Type R	Cycle 01	Billing Address		4296 SE COVE LAKE CIR APT 105 Stuart, FL 34997							
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
01/24/2019	Water	40		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0016-00202-001		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account	0016-00205-001	CHRISTOPHER MOORE				Type R	Cycle 01	Billing Address		776 MURPHY LANE Vanceburg, KY 41179							
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.01	\$5.01
01/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.39	\$6.39
01/24/2019	Water	6,640		0	01	\$55.69	00	\$0.00	00	\$0.00	01	\$1.39	00	\$0.00	00	\$0.00	\$57.08
01/24/2019	SEWER	6,640		0	12	\$73.04	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$73.04
Totals For Account 0016-00205-001		4 Transactions				\$128.73		\$0.00		\$0.00		\$1.39		\$0.00		\$11.40	\$141.52
Account	0016-00215-000	JERRY BENTLEY				Type R	Cycle 01	Billing Address		P.O. BOX 450 GARRISON, KY 41141							
01/24/2019	Water	2,600		0	01	\$25.33	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.96
01/24/2019	SEWER	2,600		0	12	\$28.60	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.60
Totals For Account 0016-00215-000		2 Transactions				\$53.93		\$0.00		\$0.00		\$0.63		\$0.00		\$0.00	\$54.56
Account	0016-00225-000	ELBERT STILTNER				Type R	Cycle 01	Billing Address		726 Murphys Lane Vanceburg, KY 41179							
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.75	\$2.75
01/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.16	\$3.16
01/24/2019	SEWER	3,400		0	12	\$37.40	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.40
01/24/2019	Water	3,400		0	01	\$31.77	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.56
Totals For Account 0016-00225-000		4 Transactions				\$69.17		\$0.00		\$0.00		\$0.79		\$0.00		\$5.91	\$75.87
Account	0016-00235-000	ANTHONY K. GILBERT				Type R	Cycle 01	Billing Address		696 MURPHYS LN Vanceburg, KY 41179							
01/24/2019	Water	7,690		0	01	\$62.75	00	\$0.00	00	\$0.00	01	\$1.57	00	\$0.00	00	\$0.00	\$64.32
01/24/2019	SEWER	7,690		0	12	\$84.59	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$84.59
Totals For Account 0016-00235-000		2 Transactions				\$147.34		\$0.00		\$0.00		\$1.57		\$0.00		\$0.00	\$148.91
Account	0016-00245-001	DALE NELSON				Type R	Cycle 01	Billing Address		PO BOX 605 Garrison, KY 41141							
01/24/2019	Water	260		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	260		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00245-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00255-000	DENISE LEE				Type R	Cycle 01	Billing Address		PO BOX 94 BUCYRUS, OH 44820							
01/24/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00255-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00265-000	MILDRED HAMILTON				Type R	Cycle 01	Billing Address		9050 Heigle Td. Stoutsville, OH 43154							
01/24/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00265-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00275-000	DARLA D. CATELLIER				Type R	Cycle 01	Billing Address		1469 BROWN RD COLUMBUS, OH 43223							
01/24/2019	Water	300		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	300		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00275-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0016-00280-002	JACK & LINDA	COMPTON					PO BOX 263 Garrison, KY 41141			
01/24/2019	Water	80		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
01/24/2019	SEWER	80		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account	0016-00280-002		2 Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0016-00285-000	JESSIE	LYKINS					P.o. Box 573 Garrison, KY 41141			
01/24/2019	SEWER	2,260		0 12	\$24.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.86
01/24/2019	Water	2,260		0 01	\$22.59	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$23.15
Totals For Account	0016-00285-000		2 Transactions		\$47.45	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$48.01
Account	0016-00295-000	BONNIE	REASER					P.O. BOX 527 GARRISON, KY 41141			
01/24/2019	Water	1,460		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
01/24/2019	SEWER	1,460		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account	0016-00295-000		2 Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0016-00305-000	JACK & LINDA	COMPTON					P.O. BOX 263 GARRISON, KY 41141			
01/24/2019	SEWER	2,910		0 12	\$32.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.01
01/24/2019	Water	2,910		0 01	\$27.83	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$28.53
Totals For Account	0016-00305-000		2 Transactions		\$59.84	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$60.54
Account	0016-00315-000	RONNIE	REASER					P.o. Box 527 Garrison, KY 41141			
01/24/2019	Water	4,520		0 01	\$40.79	\$0.00	\$0.00	\$1.02	\$0.00	\$0.00	\$41.81
01/24/2019	SEWER	4,520		0 12	\$49.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.72
Totals For Account	0016-00315-000		2 Transactions		\$90.51	\$0.00	\$0.00	\$1.02	\$0.00	\$0.00	\$91.53
Account	0016-00320-001	BOB	MEENACH					P.o. Box 796 Flatwoods, KY 41139-0796			
01/24/2019	Water	40		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
01/24/2019	SEWER	40		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account	0016-00320-001		2 Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0016-00345-000	WILLIAM	MCLAUGHLIN					PO BOX 553 Garrison, KY 41141			
01/24/2019	SEWER	1,230		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
01/24/2019	Water	1,230		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
Totals For Account	0016-00345-000		2 Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0016-00355-002	SCOTT	MAY					2461 FIELDRUSH RD. Lexington, KY 40511			
01/24/2019	Water	0		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
01/24/2019	SEWER	0		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account	0016-00355-002		2 Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0016-00365-002	LARRY & REAH W	STONE					P.O. BOX 339 Garrison, KY 41141			
01/24/2019	Water	2,330		0 01	\$23.16	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$23.74
01/24/2019	SEWER	2,330		0 12	\$25.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.63
Totals For Account	0016-00365-002		2 Transactions		\$48.79	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$49.37
Account	0016-00375-002	KAYLYN	RIFFE					424 BRIARY RD Quincy, KY 41166			
01/24/2019	Water	1,210		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
01/24/2019	SEWER	1,210		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account	0016-00375-002		2 Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount			
Account 0016-00385-003 MICHAEL WELCH					Type R	Cycle 01	Billing Address PO BOX 761 Garrison, KY 41141											
01/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.28	\$2.28		
01/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.52	\$2.52		
01/24/2019	Water	2,090	0	01	\$21.22	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.75		
01/24/2019	SEWER	2,090	0	12	\$22.99	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.99		
Totals For Account 0016-00385-003					4 Transactions		\$44.21	\$0.00	\$0.00		\$0.53		\$0.00		\$4.80	\$49.54		
Account 0016-00395-000 THELMA BLOOMFIELD					Type R	Cycle 01	Billing Address P.O. BOX 86 GARRISON, KY 41141											
01/24/2019	SEWER	1,510	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00		
01/24/2019	Water	1,510	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01		
Totals For Account 0016-00395-000					2 Transactions		\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00	\$43.01		
Account 0016-00405-000 CLINT LEWIS					Type R	Cycle 01	Billing Address P.o. Box 697 Garrison, KY 41141											
01/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05		
01/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20		
01/24/2019	Water	1,970	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01		
01/24/2019	SEWER	1,970	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00		
Totals For Account 0016-00405-000					4 Transactions		\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$4.25	\$47.26		
Totals For Route 0016																		
	Water	90,650	0		\$1,079.67		\$0.00		\$0.00	00	\$26.95		\$1.26		\$40.57	\$1,148.45		
	Service	0	0		(\$0.07)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.07)		
	SEWER	90,610	0		\$1,245.75		\$0.00		\$0.00	00	\$5.15		\$0.00		\$49.18	\$1,300.08		
Route 0016 Grand Totals					38 Accounts Net		\$2,358.71		\$2,325.35		\$0.00		\$0.00		\$32.10	\$1.26	\$89.75	\$2,448.46
Account 0017-00010-000 KATHLEEN RIFFE					Type R	Cycle 01	Billing Address P.o. Box 43 Garrison, KY 41141											
01/24/2019	SEWER	2,480	0	12	\$27.28	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.28		
01/24/2019	Water	2,480	0	01	\$24.36	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.97		
Totals For Account 0017-00010-000					2 Transactions		\$51.64	\$0.00	\$0.00		\$0.61		\$0.00		\$0.00	\$52.25		
Account 0017-00020-000 ROBERT DIXON					Type R	Cycle 01	Billing Address P.o. Box 32 Vanceburg, KY 41179											
01/24/2019	Water	1,280	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01		
01/24/2019	SEWER	1,280	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00		
Totals For Account 0017-00020-000					2 Transactions		\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00	\$43.01		
Account 0017-00031-005 CHURCH OF GARRISON FIRST CHRISTIAN					Type R	Cycle 01	Billing Address 2551 BRIARY RD Quincy, KY 41166											
01/24/2019	Water	2,250	0	01	\$22.51	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.07		
01/24/2019	SEWER	2,250	0	12	\$24.75	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.75		
Totals For Account 0017-00031-005					2 Transactions		\$47.26	\$0.00	\$0.00		\$0.56		\$0.00		\$0.00	\$47.82		
Account 0017-00040-000 ANGELA FRYE					Type R	Cycle 01	Billing Address P.o. Box 523 Vanceburg, KY 41179											
01/24/2019	SEWER	3,680	0	12	\$40.48	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$40.48		
01/24/2019	Water	3,680	0	01	\$34.02	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$34.87		
Totals For Account 0017-00040-000					2 Transactions		\$74.50	\$0.00	\$0.00		\$0.85		\$0.00		\$0.00	\$75.35		
Account 0017-00050-003 SAMANTHA COOPER					Type R	Cycle 01	Billing Address PO BOX 155 Garrison, KY 41141											
01/24/2019	Water	4,670	0	01	\$41.99	00	\$0.00	00	\$0.00	01	\$1.05	00	\$0.00	00	\$0.00	\$43.04		
01/24/2019	SEWER	4,670	0	12	\$51.37	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$51.37		

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0017-00050-003 SAMANTHA COOPER						Type R	Cycle 01	Billing Address PO BOX 155 Garrison, KY 41141									
Totals For Account 0017-00050-003		2 Transactions				\$93.36		\$0.00		\$0.00		\$1.05		\$0.00		\$0.00	\$94.41
Account 0017-00060-000 STEPHEN C ERVIN						Type R	Cycle 01	Billing Address P.o. Box 44 Garrison, KY 41141									
01/24/2019	SEWER	2,460		0	12	\$27.06	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.06
01/24/2019	Water	2,460		0	01	\$24.20	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.81
Totals For Account 0017-00060-000		2 Transactions				\$51.26		\$0.00		\$0.00		\$0.61		\$0.00		\$0.00	\$51.87
Account 0017-00070-000 GARY ERVIN						Type R	Cycle 01	Billing Address P.o. Box 162 Garrison, KY 41141									
01/24/2019	Water	1,970		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,970		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00070-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00090-001 KRISTA & JOHN LEWIS						Type R	Cycle 01	Billing Address P.O. BOX 32 Garrison, KY 41141									
01/24/2019	Water	1,460		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,460		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00090-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00100-002 TESSA RIFFE						Type R	Cycle 01	Billing Address 8967 E KY 8 Vanceburg, KY 41179									
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.60	\$3.60
01/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.32	\$4.32
01/24/2019	Water	2,630		0	01	\$25.57	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.21
01/24/2019	SEWER	2,630		0	12	\$28.93	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.93
Totals For Account 0017-00100-002		4 Transactions				\$54.50		\$0.00		\$0.00		\$0.64		\$0.00		\$7.92	\$63.06
Account 0017-00115-001 AARON SPARKS						Type R	Cycle 01	Billing Address 33 LYLES LANE Vanceburg, KY 41179									
01/24/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00115-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00140-001 CHURCH OF GARRISON FIRST CHRISTIAN						Type H	Cycle 01	Billing Address P.o. Box 767 Garrison, KY 41141									
01/24/2019	Water	740		0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	740		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00140-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00160-000 ROGER & PATTY COOPER						Type R	Cycle 01	Billing Address P.O. BOX 183 GARRISON, KY 41141									
01/24/2019	SEWER	2,070		0	12	\$22.77	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.77
01/24/2019	Water	2,070		0	01	\$21.06	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.59
Totals For Account 0017-00160-000		2 Transactions				\$43.83		\$0.00		\$0.00		\$0.53		\$0.00		\$0.00	\$44.36
Account 0017-00170-005 JESSE MOSLEY						Type R	Cycle 01	Billing Address 91 LYLES LANE Vanceburg, KY 41179									
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.70	\$2.70
01/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.05	\$5.05
01/24/2019	Water	3,550		0	01	\$32.98	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.80
01/24/2019	SEWER	3,550		0	12	\$39.05	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.05
Totals For Account 0017-00170-005		4 Transactions				\$72.03		\$0.00		\$0.00		\$0.82		\$0.00		\$7.75	\$80.60
Account 0017-00180-002 MARY MAXTED						Type R	Cycle 01	Billing Address 8381 HAYPORT RD #51 Wheelersburg, OH 45694									
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.02	\$2.02

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0017-00180-002 MARY MAXTED					Type R	Cycle 01	Billing Address 8381 HAYPORT RD #51 Wheelersburg, OH 45694									
01/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
01/24/2019	Water	1,320	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,320	0	12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00
01/24/2019	Service	0	0	17	(\$0.02)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.02)
Totals For Account 0017-00180-002		5 Transactions			\$42.48		\$0.00		\$0.00		\$0.51		\$0.00		\$4.22	\$47.21
Account 0017-00190-001 KESHIA PARSON					Type R	Cycle 01	Billing Address 3324 BRIARY RD Quincy, KY 41166									
01/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.99	\$2.99
01/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.49	\$3.49
01/24/2019	Water	3,200	0	01	\$30.16	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.91
01/24/2019	SEWER	3,200	0	12	\$35.20	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.20
Totals For Account 0017-00190-001		4 Transactions			\$65.36		\$0.00		\$0.00		\$0.75		\$0.00		\$6.48	\$72.59
Account 0017-00195-001 TINA UNDERWOOD					Type R	Cycle 01	Billing Address 3009 PRICHARD ST ASHLAND, KY 41102									
01/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.95	\$2.95
01/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.43	\$3.43
01/24/2019	Water	3,590	0	01	\$33.30	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.13
01/24/2019	SEWER	3,590	0	12	\$39.49	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.49
Totals For Account 0017-00195-001		4 Transactions			\$72.79		\$0.00		\$0.00		\$0.83		\$0.00		\$6.38	\$80.00
Account 0017-00200-001 WAYNE RISTER					Type R	Cycle 01	Billing Address P.o. Box 16 Garrison, KY 41141									
01/24/2019	Water	1,680	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,680	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00200-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00210-000 MARY LOU MCCLURG					Type R	Cycle 01	Billing Address P.o. Box 21 Garrison, KY 41141									
01/24/2019	SEWER	2,490	0	12	\$27.39	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.39
01/24/2019	Water	2,490	0	01	\$24.44	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.05
Totals For Account 0017-00210-000		2 Transactions			\$51.83		\$0.00		\$0.00		\$0.61		\$0.00		\$0.00	\$52.44
Account 0017-00220-001 STEPHANIE HARTLEY					Type R	Cycle 01	Billing Address PO BOX 623 Garrison, KY 41141									
01/24/2019	Water	2,500	0	01	\$24.53	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.14
01/24/2019	SEWER	2,500	0	12	\$27.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.50
Totals For Account 0017-00220-001		2 Transactions			\$52.03		\$0.00		\$0.00		\$0.61		\$0.00		\$0.00	\$52.64
Account 0017-00250-001 JOSHUA CLARK					Type R	Cycle 01	Billing Address P.O. BOX 397 Garrison, KY 41141									
01/24/2019	Water	3,150	0	01	\$29.76	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.50
01/24/2019	SEWER	3,150	0	12	\$34.65	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.65
Totals For Account 0017-00250-001		2 Transactions			\$64.41		\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$65.15
Account 0017-00260-000 MAX & KAREN SQUIRES					Type R	Cycle 01	Billing Address P.o. Box 663 Garrison, KY 41141									
01/24/2019	SEWER	1,940	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
01/24/2019	Water	1,940	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0017-00260-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00270-001 JASMINE & TJ MORGAN					Type R	Cycle 01	Billing Address 8962 E Ky 8 Vanceburg, KY 41179									
01/24/2019	Water	1,910	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0017-00270-001	JASMINE & TJ MORGAN				Type R	Cycle 01	Billing Address	8962 E Ky 8 Vanceburg, KY 41179				
01/24/2019	SEWER	1,910		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0017-00270-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0017-00282-009	TOM FETTERS				Type R	Cycle 01	Billing Address	7944 QUICKS RUN RD Vanceburg, KY 41179				
01/24/2019	Water	4,060		0 01	\$37.08 00	\$0.00 00	\$0.00 01	\$0.93 00	\$0.00 00	\$0.00	\$38.01	
01/24/2019	SEWER	4,060		0 12	\$44.66 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$44.66	
Totals For Account 0017-00282-009		2 Transactions			\$81.74	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$82.67	
Account 0017-00290-000	GARRISON FLORAL & GIFTS				Type C	Cycle 01	Billing Address	P.o. Box 18 Garrison, KY 41141				
01/24/2019	SEWER	1,280		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
01/24/2019	Water	1,280		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27	
Totals For Account 0017-00290-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$44.27	
Account 0017-00300-001	ROBIN REEDER				Type R	Cycle 01	Billing Address	9052 E KY 8 Vanceburg, KY 41179				
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
01/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20	
01/24/2019	Water	1,140		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
01/24/2019	SEWER	1,140		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0017-00300-001		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26	
Account 0017-00310-000	LINDA HAMPTON				Type R	Cycle 01	Billing Address	P.o. Box 71 Garrison, KY 41141				
01/24/2019	Water	1,920		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
01/24/2019	SEWER	1,920		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0017-00310-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0017-00320-005	ROSE POTTER				Type R	Cycle 01	Billing Address	P.O. BOX 413 Garrison, KY 41141				
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.35	\$4.35	
01/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.35	\$5.35	
01/24/2019	Water	3,040		0 01	\$28.87 00	\$0.00 00	\$0.00 01	\$0.72 00	\$0.00 00	\$0.00	\$29.59	
01/24/2019	SEWER	3,040		0 12	\$33.44 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$33.44	
Totals For Account 0017-00320-005		4 Transactions			\$62.31	\$0.00	\$0.00	\$0.72	\$0.00	\$9.70	\$72.73	
Account 0017-00325-001	JEFF GRIGSON				Type R	Cycle 01	Billing Address	P.o. Box 710 Garrison, KY 41141				
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.60	\$2.60	
01/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.97	\$2.97	
01/24/2019	SEWER	3,110		0 12	\$34.21 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$34.21	
01/24/2019	Water	3,110		0 01	\$29.44 00	\$0.00 00	\$0.00 01	\$0.74 00	\$0.00 00	\$0.00	\$30.18	
Totals For Account 0017-00325-001		4 Transactions			\$63.65	\$0.00	\$0.00	\$0.74	\$0.00	\$5.57	\$69.96	
Account 0017-00330-001	BUNA HORSLEY				Type R	Cycle 01	Billing Address	P.O. BOX 194 Garrison, KY 41141				
01/24/2019	Water	2,530		0 01	\$24.77 00	\$0.00 00	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00	\$25.39	
01/24/2019	SEWER	2,530		0 12	\$27.83 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$27.83	
Totals For Account 0017-00330-001		2 Transactions			\$52.60	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$53.22	
Account 0017-00340-000	HENRY STEVE ERVIN				Type R	Cycle 01	Billing Address	P.o. Box 445 Garrison, KY 41141				
01/24/2019	Water	1,540		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
01/24/2019	SEWER	1,540		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0017-00340-000	HENRY STEVE ERVIN				Type R		Cycle 01		Billing Address	P.o. Box 445 Garrison, KY 41141						
Totals For Account 0017-00340-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00361-003	BRYAN PARSON				Type R		Cycle 01		Billing Address	3116 BRIARY RD Quincy, KY 41166						
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.61	\$3.61
01/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.33	\$4.33
01/24/2019	Water	3,840		0	01	\$35.31	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.19
01/24/2019	SEWER	3,840		0	12	\$42.24	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.24
Totals For Account 0017-00361-003		4 Transactions				\$77.55		\$0.00		\$0.00		\$0.88		\$0.00		\$7.94	\$86.37
Account	0017-00370-003	MELISSA ESHAM				Type R		Cycle 01		Billing Address	PO BOX 14 Vanceburg, KY 41179						
01/24/2019	Water	4,840		0	01	\$43.36	00	\$0.00	00	\$0.00	01	\$1.08	00	\$0.00	00	\$0.00	\$44.44
01/24/2019	SEWER	4,840		0	12	\$53.24	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$53.24
Totals For Account 0017-00370-003		2 Transactions				\$96.60		\$0.00		\$0.00		\$1.08		\$0.00		\$0.00	\$97.68
Account	0017-00380-000	GARRISON POST OFFICE				Type E		Cycle 01		Billing Address	P.o. Box 9998 Garrison, KY 41141						
01/24/2019	SEWER	660		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
01/24/2019	Water	660		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0017-00380-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00390-000	PINNACLE BANK				Type C		Cycle 01		Billing Address	P.o. Box 187 Vanceburg, KY 41179						
01/24/2019	Water	710		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
01/24/2019	SEWER	710		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00390-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$1.26		\$0.00	\$44.27
Totals For Route 0017																	
	Water	79,690		0		\$875.21		\$0.00		\$0.00	00	\$21.83		\$2.52		\$26.87	\$926.43
	Service	0		0		(\$0.02)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.02)
	SEWER	79,690		0		\$991.54		\$0.00		\$0.00	00	\$0.00		\$0.00		\$33.34	\$1,024.88
Route 0017 Grand Totals	34 Accounts Net			\$1,891.08		\$1,866.73		\$0.00		\$0.00		\$21.83		\$2.52		\$60.21	\$1,951.29
Account	0018-00005-000	Super Quik				Type C		Cycle 01		Billing Address	P.o. Box 938 Flatwoods, KY 41139						
01/24/2019	SEWER	10,560		0	12	\$116.16	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.97	00	\$0.00	\$123.13
01/24/2019	Water	10,560		0	05	\$81.28	00	\$0.00	00	\$0.00	01	\$2.03	01	\$5.00	00	\$0.00	\$88.31
Totals For Account 0018-00005-000		2 Transactions				\$197.44		\$0.00		\$0.00		\$2.03		\$11.97		\$0.00	\$211.44
Account	0018-00030-000	JOHN OSBORNE				Type R		Cycle 01		Billing Address	3730 PELICANS NEST DR. BONITA SPRINGS, FL 34134						
01/24/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00030-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00035-000	JOHN H OSBORNE				Type R		Cycle 01		Billing Address	3730 PELICANS NEST DR BONITA SPRINGS, FL 34134						
01/24/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
01/24/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0018-00035-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00051-001	GARRISON SHORTSTOP, LLC				Type C		Cycle 01		Billing Address	P.O. BOX 141 Vanceburg, KY 41179						
01/24/2019	Water	8,750		0	05	\$69.89	00	\$0.00	00	\$0.00	01	\$1.75	01	\$4.30	00	\$0.00	\$75.94

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0018-00051-001	GARRISON SHORTSTOP, LLC				Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179			
01/24/2019	SEWER	8,750		0 12	\$96.25 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.78 00	\$0.00	\$102.03
Totals For Account 0018-00051-001		2 Transactions			\$166.14	\$0.00	\$0.00	\$1.75	\$10.08	\$0.00	\$177.97
Account 0018-00060-001	GARRISON SHORTSTOP, LLC				Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179			
01/24/2019	Water	18,670		0 07	\$124.42 00	\$0.00 00	\$0.00 01	\$3.11 01	\$7.65 00	\$0.00	\$135.18
01/24/2019	SEWER	18,670		0 12	\$205.37 00	\$0.00 00	\$0.00 00	\$0.00 01	\$12.32 00	\$0.00	\$217.69
Totals For Account 0018-00060-001		2 Transactions			\$329.79	\$0.00	\$0.00	\$3.11	\$19.97	\$0.00	\$352.87
Account 0018-00070-001	GARRISON SHORTSTOP, LLC				Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179			
01/24/2019	Water	6,450		0 05	\$54.41 00	\$0.00 00	\$0.00 01	\$1.36 01	\$3.35 00	\$0.00	\$59.12
01/24/2019	SEWER	6,450		0 12	\$70.95 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.26 00	\$0.00	\$75.21
Totals For Account 0018-00070-001		2 Transactions			\$125.36	\$0.00	\$0.00	\$1.36	\$7.61	\$0.00	\$134.33
Account 0018-00080-000	JOE FANNIN				Type R	Cycle 01	Billing Address	P.o. Box 59 Garrison, KY 41141			
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
01/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20
01/24/2019	SEWER	1,010		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
01/24/2019	Water	1,010		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0018-00080-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26
Account 0018-00090-001	TRENT UNDERWOOD				Type R	Cycle 01	Billing Address	P.o. Box 675 Garrison, KY 41141			
01/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.18	\$0.18
01/24/2019	Water	5,710		0 01	\$49.43 00	\$0.00 00	\$0.00 01	\$1.24 00	\$0.00 00	\$0.00	\$50.67
01/24/2019	SEWER	5,710		0 12	\$62.81 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$62.81
Totals For Account 0018-00090-001		3 Transactions			\$112.24	\$0.00	\$0.00	\$1.24	\$0.00	\$0.18	\$113.66
Account 0018-00100-005	WILLIAM M CLARK				Type R	Cycle 01	Billing Address	1718 JACKSON ST Portsmouth, OH 45662			
01/24/2019	Water	1,020		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
01/24/2019	SEWER	1,020		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0018-00100-005		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0018-00105-000	JERRY & MICHELLE NOBLE				Type R	Cycle 01	Billing Address	133 GARRISON LN Garrison, KY 41141			
01/24/2019	Water	5,030		0 01	\$44.85 00	\$0.00 00	\$0.00 01	\$1.12 00	\$0.00 00	\$0.00	\$45.97
01/24/2019	SEWER	5,030		0 12	\$55.33 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$55.33
Totals For Account 0018-00105-000		2 Transactions			\$100.18	\$0.00	\$0.00	\$1.12	\$0.00	\$0.00	\$101.30
Account 0018-00110-000	RUSTY THOMPSON				Type R	Cycle 01	Billing Address	153 Garrison Ln Garrison, KY 41141			
01/24/2019	SEWER	4,980		0 12	\$54.78 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$54.78
01/24/2019	Water	4,980		0 01	\$44.49 00	\$0.00 00	\$0.00 01	\$1.11 00	\$0.00 00	\$0.00	\$45.60
Totals For Account 0018-00110-000		2 Transactions			\$99.27	\$0.00	\$0.00	\$1.11	\$0.00	\$0.00	\$100.38
Account 0018-00120-000	NOBLES PHARMACY				Type C	Cycle 01	Billing Address	P.o. Box 579 GARRISON, KY 41141			
01/24/2019	SEWER	540		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.32 00	\$0.00	\$23.32
01/24/2019	Water	540		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27
Totals For Account 0018-00120-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$2.58	\$0.00	\$45.59
Account 0018-00130-002	HAZEL M JACKSON				Type R	Cycle 01	Billing Address	20 MARTHA MILLS RD Flemingsburg, KY 41041			
01/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0018-00130-002 HAZEL M JACKSON					Type R	Cycle 01	Billing Address 20 MARTHA MILLS RD Flemingsburg, KY 41041									
01/24/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00130-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0018-00140-000 LORI THOMPSON					Type R	Cycle 01	Billing Address 173 Garrison Lane Garrison, KY 41141									
01/24/2019	Water	5,010		0 01	\$44.72	00	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$45.84
01/24/2019	SEWER	5,010		0 12	\$55.11	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$55.11
Totals For Account 0018-00140-000		2 Transactions			\$99.83		\$0.00		\$0.00		\$1.12		\$0.00		\$0.00	\$100.95
Account 0018-00180-003 MARLIN BURRISS					Type R	Cycle 01	Billing Address 109 LYLES LN Vanceburg, KY 41179									
01/24/2019	Water	1,540		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,540		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00180-003		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0018-00200-001 JAMES CARVER					Type R	Cycle 01	Billing Address P.o.box 306 Garrison, KY 41141									
01/24/2019	Water	1,430		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,430		0 12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55
Totals For Account 0018-00200-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$1.06		\$0.00		\$0.00	\$43.56
Account 0018-00205-001 TELINA BLOOMFIELD					Type R	Cycle 01	Billing Address 318 GARRISON LN Garrison, KY 41141									
01/24/2019	Water	2,710		0 01	\$26.22	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$26.88
01/24/2019	SEWER	2,710		0 12	\$29.81	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.81
01/24/2019	Service	0		0 17	(\$0.07)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.07)
Totals For Account 0018-00205-001		3 Transactions			\$55.96		\$0.00		\$0.00		\$0.66		\$0.00		\$0.00	\$56.62
Account 0018-00220-002 LARRY TAULBEE					Type R	Cycle 01	Billing Address 9004 OHIO RIVER RD APT. 206 Wheelersburg, OH 45694									
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.21	\$2.21
01/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.44	\$2.44
01/24/2019	Water	2,180		0 01	\$21.95	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.50
01/24/2019	SEWER	2,180		0 12	\$23.98	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.98
Totals For Account 0018-00220-002		4 Transactions			\$45.93		\$0.00		\$0.00		\$0.55		\$0.00		\$4.65	\$51.13
Account 0018-00230-000 PEGGY POLLEY					Type R	Cycle 01	Billing Address P.O. BOX 563 Garrison, KY 41141									
01/24/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
01/24/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0018-00230-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0018-00235-001 TRAM SCRAP YARD					Type R	Cycle 01	Billing Address P.O. BOX 250 Garrison, KY 41141									
01/24/2019	Water	1,850		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,850		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00235-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0018-00250-001 RONALD L. COOLEY					Type R	Cycle 01	Billing Address 183 CHURCH ST Garrison, KY 41141									
01/24/2019	Water	2,880		0 01	\$27.58	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.27
01/24/2019	SEWER	2,880		0 12	\$31.68	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.68
Totals For Account 0018-00250-001		2 Transactions			\$59.26		\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$59.95
Account 0018-00260-004 KEISHA STAMPER					Type R	Cycle 01	Billing Address 181 EVERMANS DREAMVIEW Garrison, KY 41141									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0018-00260-004	KEISHA STAMPER			Type R	Cycle 01	Billing Address		181 EVERMANS DREAMVIEW Garrison, KY 41141							
01/24/2019	Water	2,470		0 01	\$24.28	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.89
01/24/2019	SEWER	2,470		0 12	\$27.17	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.17
Totals For Account 0018-00260-004		2 Transactions			\$51.45		\$0.00		\$0.00		\$0.61		\$0.00		\$0.00	\$52.06
Account	0018-00270-000	ALLEN HICKLE			Type R	Cycle 01	Billing Address		P.o. Box 233 Garrison, KY 41141							
01/24/2019	Water	1,420		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,420		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00270-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00290-001	WENDY CHEESBRO			Type R	Cycle 01	Billing Address		P.O. BOX 76 GARRISON, KY 41141							
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.68	\$6.68
01/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.14	\$9.14
01/24/2019	Water	4,630		0 01	\$41.67	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.71
01/24/2019	SEWER	4,630		0 12	\$50.93	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$50.93
Totals For Account 0018-00290-001		4 Transactions			\$92.60		\$0.00		\$0.00		\$1.04		\$0.00		\$15.82	\$109.46
Account	0018-00295-000	EDITH COOLEY			Type R	Cycle 01	Billing Address		225 ROBIN LANE Garrison, KY 41141							
01/24/2019	SEWER	1,500		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
01/24/2019	Water	1,500		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0018-00295-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00300-000	JOE ED WILLIS			Type R	Cycle 01	Billing Address		111 Evans Ln Garrison, KY 41141							
01/24/2019	Water	3,020		0 01	\$28.71	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.43
01/24/2019	SEWER	3,020		0 12	\$33.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.22
Totals For Account 0018-00300-000		2 Transactions			\$61.93		\$0.00		\$0.00		\$0.72		\$0.00		\$0.00	\$62.65
Account	0018-00309-001	BOYD COOPER			Type R	Cycle 01	Billing Address		191 MCCLURG LN GARRISON, KY 41141							
01/24/2019	SEWER	4,980		0 12	\$54.78	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$54.78
01/24/2019	Water	4,980		0 01	\$44.49	00	\$0.00	00	\$0.00	01	\$1.11	00	\$0.00	00	\$0.00	\$45.60
Totals For Account 0018-00309-001		2 Transactions			\$99.27		\$0.00		\$0.00		\$1.11		\$0.00		\$0.00	\$100.38
Account	0018-00315-001	GUILFOYLE FARM			Type R	Cycle 01	Billing Address		219 MCCLURG LANE Garrison, KY 41141							
01/24/2019	Water	170		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0018-00324-001	RYAN GUILFOYLE			Type R	Cycle 01	Billing Address		219 MCCLURG LN Garrison, KY 41141							
01/24/2019	SEWER	4,230		0 12	\$46.53	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$46.53
01/24/2019	Water	4,230		0 01	\$38.45	00	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.41
Totals For Account 0018-00324-001		2 Transactions			\$84.98		\$0.00		\$0.00		\$0.96		\$0.00		\$0.00	\$85.94
Account	0018-00334-001	Larry & Reah Stone			Type R	Cycle 01	Billing Address		241 MCCLURG LN. Garrison, KY 41141							
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.51	\$3.51
01/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.19	\$4.19
01/24/2019	Water	4,040		0 01	\$36.92	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.84
01/24/2019	SEWER	4,040		0 12	\$44.44	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$44.44
Totals For Account 0018-00334-001		4 Transactions			\$81.36		\$0.00		\$0.00		\$0.92		\$0.00		\$7.70	\$89.98
Account	0018-00345-005	MICHELLE HORSLEY			Type R	Cycle 01	Billing Address		298 MCCLURG LN Garrison, KY 41141							
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
01/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0018-00345-005 MICHELLE HORSLEY					Type R	Cycle 01	Billing Address 298 MCCLURG LN Garrison, KY 41141									
01/24/2019	Water	6,640		0 01	\$55.69	00	\$0.00	00	\$0.00	01	\$1.39	00	\$0.00	00	\$0.00	\$57.08
01/24/2019	SEWER	6,640		0 12	\$73.04	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$73.04
Totals For Account 0018-00345-005		4 Transactions			\$128.73		\$0.00		\$0.00		\$1.39		\$0.00		\$4.25	\$134.37
Account 0018-00359-006 JAMES CLARK					Type R	Cycle 01	Billing Address P.O. BOX 6 Garrison, KY 41141									
01/24/2019	Water	4,420		0 01	\$39.98	00	\$0.00	00	\$0.00	01	\$1.00	00	\$0.00	00	\$0.00	\$40.98
01/24/2019	SEWER	4,420		0 12	\$48.62	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$48.62
Totals For Account 0018-00359-006		2 Transactions			\$88.60		\$0.00		\$0.00		\$1.00		\$0.00		\$0.00	\$89.60
Account 0018-00375-001 CHARLES HOWELL					Type R	Cycle 01	Billing Address 1069 SLOCUM TRL Atkinson, NC 28421									
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.83	\$6.83
01/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.36	\$9.36
01/24/2019	Water	6,610		0 01	\$55.49	00	\$0.00	00	\$0.00	01	\$1.39	00	\$0.00	00	\$0.00	\$56.88
01/24/2019	SEWER	6,610		0 12	\$72.71	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$72.71
Totals For Account 0018-00375-001		4 Transactions			\$128.20		\$0.00		\$0.00		\$1.39		\$0.00		\$16.19	\$145.78
Account 0018-00385-001 MAGGIE CARVER					Type R	Cycle 01	Billing Address P.O. BOX 306 GARRISON, KY 41141									
01/24/2019	SEWER	2,450		0 12	\$26.95	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.95
01/24/2019	Water	2,450		0 01	\$24.12	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.72
Totals For Account 0018-00385-001		2 Transactions			\$51.07		\$0.00		\$0.00		\$0.60		\$0.00		\$0.00	\$51.67
Account 0018-00391-002 KYLE CARVER					Type R	Cycle 01	Billing Address 236 MCCLURG LN Garrison, KY 41141									
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
01/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
01/24/2019	Water	1,630		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,630		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00391-002		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account 0018-00400-005 MIKE MARSHALL					Type R	Cycle 01	Billing Address 216 MCCLURG LN Garrison, KY 41141									
01/24/2019	Water	5,160		0 01	\$45.73	00	\$0.00	00	\$0.00	01	\$1.14	00	\$0.00	00	\$0.00	\$46.87
01/24/2019	SEWER	5,160		0 12	\$56.76	00	\$0.00	00	\$0.00	01	\$1.42	00	\$0.00	00	\$0.00	\$58.18
Totals For Account 0018-00400-005		2 Transactions			\$102.49		\$0.00		\$0.00		\$2.56		\$0.00		\$0.00	\$105.05
Account 0018-00420-000 RHONDA BAILEY SWICK					Type R	Cycle 01	Billing Address 162 MCCLURG ST Garrison, KY 41141									
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.58	\$1.58
01/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
01/24/2019	SEWER	1,050		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
01/24/2019	Water	1,050		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0018-00420-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$3.78	\$46.79
Account 0018-00430-000 LEEANNE CLARK					Type R	Cycle 01	Billing Address 262 Church St Garrison, KY 41141									
01/24/2019	Water	1,710		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,710		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00430-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0018-00440-000 JACK SULLIVAN					Type R	Cycle 01	Billing Address 141 MCCLURG LN Garrison, KY 41141									
01/24/2019	SEWER	1,250		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
01/24/2019	Water	1,250		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0018-00440-000	JACK SULLIVAN			Type R	Cycle 01	Billing Address	141 MCCLURG LN Garrison, KY 41141								
Totals For Account 0018-00440-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0018-00450-001	CLARENCE & THELMA GRIGSBY			Type R	Cycle 01	Billing Address	244 CHURCH ST GARRISON Garrison, KY 41141								
01/24/2019	Water	2,390		0 01	\$23.64	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.23
01/24/2019	SEWER	2,390		0 12	\$26.29	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.29
Totals For Account 0018-00450-001		2 Transactions			\$49.93	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.52	
Account	0018-00455-002	DENNIS COOPER			Type R	Cycle 01	Billing Address	P.O. Box 690 Garrison, KY 41141								
01/24/2019	Water	5,150		0 01	\$45.66	00	\$0.00	00	\$0.00	01	\$1.14	00	\$0.00	00	\$0.00	\$46.80
01/24/2019	SEWER	5,150		0 12	\$56.65	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$56.65
Totals For Account 0018-00455-002		2 Transactions			\$102.31	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.45	
Totals For Route 0018																
	Water	145,240		0	\$1,442.57	\$0.00	\$0.00	00	\$36.02	\$21.56	\$26.96	\$1,527.11				
	Service	0		0	(\$0.07)	\$0.00	\$0.00	00	\$0.00	\$0.00	\$0.00	(\$0.07)				
	SEWER	145,070		0	\$1,772.32	\$0.00	\$0.00	00	\$1.97	\$30.65	\$34.11	\$1,839.05				
Route 0018 Grand Totals	41 Accounts Net	\$3,305.02	\$3,214.82	\$0.00	\$0.00	\$37.99	\$52.21	\$61.07	\$3,366.09							
Account	0019-00001-008	AMBER APPLGATE			Type R	Cycle 01	Billing Address	P.O.BOX 765 Garrison, KY 41141								
01/24/2019	Water	1,370		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,370		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00001-008		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01			
Account	0019-00010-001	KEN & LINDA HALL			Type R	Cycle 01	Billing Address	888 HOLLY SANDS BLVD Little River, SC 29566								
01/24/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00010-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01			
Account	0019-00011-000	LARRY JOHNSON			Type R	Cycle 01	Billing Address	489 EVERMAN DREAMVIEW Garison, KY 41141								
01/24/2019	SEWER	3,140		0 12	\$34.54	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.54
01/24/2019	Water	3,140		0 01	\$29.68	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.42
Totals For Account 0019-00011-000		2 Transactions			\$64.22	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$0.00	\$0.00	\$64.96			
Account	0019-00013-001	VICKIE E MITCHELL			Type R	Cycle 01	Billing Address	3926 Big Run Road Lucasville, OH 45648								
01/24/2019	Water	2,100		0 01	\$21.31	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.84
01/24/2019	SEWER	2,100		0 12	\$23.10	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.10
Totals For Account 0019-00013-001		2 Transactions			\$44.41	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$44.94			
Account	0019-00014-000	TIM THOROUGHMAN			Type R	Cycle 01	Billing Address	P.o. Box 75 Garrison, KY 41141								
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.61	\$2.61
01/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.96	\$2.96
01/24/2019	SEWER	2,020		0 12	\$22.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.22
01/24/2019	Water	2,020		0 01	\$20.66	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.18
Totals For Account 0019-00014-000		4 Transactions			\$42.88	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$5.57	\$48.97				
Account	0019-00017-001	RICK SALVIA			Type R	Cycle 01	Billing Address	422 EVERMANS DREAMVIEW Garrison, KY 41141								
01/24/2019	Water	2,060		0 01	\$20.98	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.50

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0019-00017-001	RICK SALVIA					Type R		Cycle 01		Billing Address	422 EVERMANS DREAMVIEW Garrison, KY 41141					
01/24/2019	SEWER	2,060		0	12	\$22.66	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.66
Totals For Account 0019-00017-001		2 Transactions				\$43.64		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$44.16
Account	0019-00026-001	ROBERT G OWENS III					Type R		Cycle 01		Billing Address	409 EVERMAN DREAM VIEW Garrison, KY 41141					
01/24/2019	Water	1,050		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,050		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00026-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0019-00030-001	HEATHER STEELE					Type R		Cycle 01		Billing Address	382 Everman Dreamview Garrison, KY 41141					
01/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.35	\$4.35
01/24/2019	Water	4,700		0	01	\$42.24	00	\$0.00	00	\$0.00	01	\$1.06	00	\$0.00	00	\$0.00	\$43.30
01/24/2019	SEWER	4,700		0	12	\$51.70	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$51.70
Totals For Account 0019-00030-001		3 Transactions				\$93.94		\$0.00		\$0.00		\$1.06		\$0.00		\$4.35	\$99.35
Account	0019-00040-001	JOEY OWENS					Type R		Cycle 01		Billing Address	357 EVERMANS DREAMVIEW Garrison, KY 41141					
01/24/2019	Water	6,040		0	01	\$51.65	00	\$0.00	00	\$0.00	01	\$1.29	00	\$0.00	00	\$0.00	\$52.94
01/24/2019	SEWER	6,040		0	12	\$66.44	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$66.44
Totals For Account 0019-00040-001		2 Transactions				\$118.09		\$0.00		\$0.00		\$1.29		\$0.00		\$0.00	\$119.38
Account	0019-00050-001	JOSEPH SCOTT OWENS					Type R		Cycle 01		Billing Address	356 EVERMANS DREAMVIEW Garrison, KY 41141					
01/24/2019	Water	1,680		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,680		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00050-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0019-00055-000	GREG ADAMS					Type R		Cycle 01		Billing Address	342 EVERMANS DREAMVIEW GARRISON, KY 41141					
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.71	\$1.71
01/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.82	\$2.82
01/24/2019	Water	2,030		0	01	\$20.74	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.26
01/24/2019	SEWER	2,030		0	12	\$22.33	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.33
Totals For Account 0019-00055-000		4 Transactions				\$43.07		\$0.00		\$0.00		\$0.52		\$0.00		\$4.53	\$48.12
Account	0019-00060-000	Barbara Stratton					Type R		Cycle 01		Billing Address	335 Everman Dreamview Garrison, KY 41141					
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.50	\$1.50
01/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
01/24/2019	SEWER	1,410		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
01/24/2019	Water	1,410		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0019-00060-000		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$3.70	\$46.71
Account	0019-00070-000	NORAETTA BLOOMFIELD					Type R		Cycle 01		Billing Address	P.O. BOX 625 GARRISON, KY 41141					
01/24/2019	Water	2,700		0	01	\$26.14	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.79
01/24/2019	SEWER	2,700		0	12	\$29.70	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.70
Totals For Account 0019-00070-000		2 Transactions				\$55.84		\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$56.49
Account	0019-00075-001	TRACY L. BIVENS					Type R		Cycle 01		Billing Address	413 EVERMANS DREAMVIEW GARRISON, KY 41141					
01/24/2019	SEWER	4,510		0	12	\$49.61	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$49.61
01/24/2019	Water	4,510		0	01	\$40.71	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.73
Totals For Account 0019-00075-001		2 Transactions				\$90.32		\$0.00		\$0.00		\$1.02		\$0.00		\$0.00	\$91.34



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0019-00080-000 DARLENE STAMPER					Type R	Cycle 01	Billing Address 181 Evermans Dreamview Garrison, KY 41141									
01/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.55	\$3.55
01/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.25	\$4.25
01/24/2019	Water	3,550	0	01	\$32.98	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.80
01/24/2019	SEWER	3,550	0	12	\$39.05	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.05
Totals For Account 0019-00080-000		4 Transactions			\$72.03		\$0.00		\$0.00		\$0.82		\$0.00		\$7.80	\$80.65
Account 0019-00100-000 TIM STAMPER					Type R	Cycle 01	Billing Address 99 EVERMANS DREAM VIEW GARRISON, KY 41141									
01/24/2019	SEWER	1,450	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
01/24/2019	Water	1,450	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0019-00100-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Totals For Route 0019																
Water		39,810	0		\$430.09		\$0.00		\$0.00	00	\$10.73		\$0.00		\$9.37	\$450.19
SEWER		39,810	0		\$493.35		\$0.00		\$0.00	00	\$0.00		\$0.00		\$16.58	\$509.93
Route 0019 Grand Totals		16 Accounts	Net	\$934.17	\$923.44		\$0.00		\$0.00		\$10.73		\$0.00		\$25.95	\$960.12
Account 0020-00005-001 JOHN JUSTICE					Type R	Cycle 01	Billing Address 113 MCCLURG LANE Garrison, KY 41141									
01/24/2019	Water	3,020	0	01	\$28.71	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.43
01/24/2019	SEWER	3,020	0	12	\$33.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.22
Totals For Account 0020-00005-001		2 Transactions			\$61.93		\$0.00		\$0.00		\$0.72		\$0.00		\$0.00	\$62.65
Account 0020-00010-001 RHONDA STAMPER					Type R	Cycle 01	Billing Address 104 MCCLURG LN Garrison, KY 41141									
01/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.50	\$2.50
01/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.82	\$2.82
01/24/2019	Water	2,270	0	01	\$22.67	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.24
01/24/2019	SEWER	2,270	0	12	\$24.97	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.59
Totals For Account 0020-00010-001		4 Transactions			\$47.64		\$0.00		\$0.00		\$1.19		\$0.00		\$5.32	\$54.15
Account 0020-00020-001 TINA JUSTICE					Type R	Cycle 01	Billing Address 2910 MONTGOMERY RD. Garrison, KY 41141									
01/24/2019	SEWER	3,170	0	12	\$34.87	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.87
01/24/2019	Water	3,170	0	01	\$29.92	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.67
Totals For Account 0020-00020-001		2 Transactions			\$64.79		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$65.54
Account 0020-00030-002 MARYLIN PARKER					Type R	Cycle 01	Billing Address 60 MCCLURG LN Garrison, KY 41141									
01/24/2019	Water	2,530	0	01	\$24.77	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.39
01/24/2019	SEWER	2,530	0	12	\$27.83	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.83
Totals For Account 0020-00030-002		2 Transactions			\$52.60		\$0.00		\$0.00		\$0.62		\$0.00		\$0.00	\$53.22
Account 0020-00040-002 DAVID KISER II					Type R	Cycle 01	Billing Address 49 MCCLURG LN Garrison, KY 41141									
01/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
01/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
01/24/2019	Water	830	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	830	0	12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55
Totals For Account 0020-00040-002		4 Transactions			\$42.50		\$0.00		\$0.00		\$1.06		\$0.00		\$4.25	\$47.81
Account 0020-00050-013 AUSTIN KISER					Type R	Cycle 01	Billing Address 85 MCCLURG SPUR Garrison, KY 41141									
01/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.38	\$3.38
01/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.02	\$4.02

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0020-00050-013 AUSTIN KISER						Type R	Cycle 01	Billing Address		85 MCCLURG SPUR Garrison, KY 41141							
01/24/2019	Water	10,350		0	01	\$80.16	00	\$0.00	00	\$0.00	01	\$2.00	00	\$0.00	00	\$0.00	\$82.16
01/24/2019	SEWER	10,350		0	12	\$113.85	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$113.85
Totals For Account 0020-00050-013		4 Transactions				\$194.01		\$0.00		\$0.00		\$2.00		\$0.00		\$7.40	\$203.41
Account 0020-00090-000 GARRISON METHODIST CHURCH						Type H	Cycle 01	Billing Address		P.O. BOX 227 Garrison, KY 41141							
01/24/2019	SEWER	220		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
01/24/2019	Water	220		0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0020-00090-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0020-00091-004 ASTIN BUTLER						Type R	Cycle 01	Billing Address		87 CHURCH ST Garrison, KY 41141							
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.75	\$2.75
01/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.16	\$3.16
01/24/2019	Water	1,830		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,830		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00091-004		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$5.91	\$48.92
Account 0020-00100-000 BILL MARTIN						Type R	Cycle 01	Billing Address		PO BOX 144 Vanceburg, KY 41179							
01/24/2019	SEWER	3,360		0	12	\$36.96	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.96
01/24/2019	Water	3,360		0	01	\$31.45	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.24
Totals For Account 0020-00100-000		2 Transactions				\$68.41		\$0.00		\$0.00		\$0.79		\$0.00		\$0.00	\$69.20
Account 0020-00105-001 DONALD L. STAMPER						Type R	Cycle 01	Billing Address		P.o.box 131 Quincy, KY 41166							
01/24/2019	Water	1,280		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,280		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00105-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0020-00106-001 SARAH STAMPER						Type R	Cycle 01	Billing Address		120 STAMPER LANE Garrison, KY 41141							
01/24/2019	Water	3,410		0	01	\$31.85	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.65
01/24/2019	SEWER	3,410		0	12	\$37.51	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.51
Totals For Account 0020-00106-001		2 Transactions				\$69.36		\$0.00		\$0.00		\$0.80		\$0.00		\$0.00	\$70.16
Account 0020-00107-008 DONALD STAMPER						Type R	Cycle 01	Billing Address		P.O. BOX 131 Quincy, KY 41166							
01/24/2019	Water	3,850		0	01	\$35.39	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.27
01/24/2019	SEWER	3,850		0	12	\$42.35	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.35
Totals For Account 0020-00107-008		2 Transactions				\$77.74		\$0.00		\$0.00		\$0.88		\$0.00		\$0.00	\$78.62
Account 0020-00120-001 MIKE PIATT						Type R	Cycle 01	Billing Address		49 CHURCH ST Garrison, KY 41141							
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.04	\$4.04
01/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.10	\$5.10
01/24/2019	Water	4,720		0	01	\$42.40	00	\$0.00	00	\$0.00	01	\$1.06	00	\$0.00	00	\$0.00	\$43.46
01/24/2019	SEWER	4,720		0	12	\$51.92	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$51.92
Totals For Account 0020-00120-001		4 Transactions				\$94.32		\$0.00		\$0.00		\$1.06		\$0.00		\$9.14	\$104.52
Account 0020-00140-000 BERTA MADDEN						Type R	Cycle 01	Billing Address		7 CHURCH ST Garrison, KY 41141							
01/24/2019	Water	590		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	590		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00140-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Totals For Route 0020																	
	Water	41,430		0	\$429.82		\$0.00		\$0.00	00	\$10.74		\$0.00		\$14.72	\$455.28	
	SEWER	41,430		0	\$513.48		\$0.00		\$0.00	00	\$1.17		\$0.00		\$17.30	\$531.95	
Route 0020	Grand Totals	14 Accounts	Net		\$955.21		\$943.30		\$0.00		\$0.00		\$11.91		\$0.00	\$32.02	\$987.23
Account	0021-00005-002	MALINDA CHAPMAN			Type R		Cycle 01		Billing Address		PO BOX 201 Garrison, KY 41141						
01/24/2019	Water	1,820		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
01/24/2019	SEWER	1,820		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0021-00005-002	2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01	
Account	0021-00010-000	CALVIN CHATMAN			Type R		Cycle 01		Billing Address		P.O. BOX 703 GARRISON, KY 41141						
01/24/2019	Water	1,440		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
01/24/2019	SEWER	1,440		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0021-00010-000	2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01	
Account	0021-00015-012	JORDAN COOPER			Type R		Cycle 01		Billing Address		119 MILLER LN Garrison, KY 41141						
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.06	\$3.06	
01/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.59	\$3.59	
01/24/2019	Water	3,350		0 01	\$31.37	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$32.15	
01/24/2019	SEWER	3,350		0 12	\$36.85	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.85	
Totals For Account	0021-00015-012	4 Transactions			\$68.22		\$0.00		\$0.00		\$0.78		\$0.00		\$6.65	\$75.65	
Account	0021-00020-002	DANIEL CARRINGTON			Type R		Cycle 01		Billing Address		P.O. BOX 441 GARRISON, KY 41141						
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.29	\$3.29	
01/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.89	\$3.89	
01/24/2019	Water	4,020		0 01	\$36.76	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.68	
01/24/2019	SEWER	4,020		0 12	\$44.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.22	
Totals For Account	0021-00020-002	4 Transactions			\$80.98		\$0.00		\$0.00		\$0.92		\$0.00		\$7.18	\$89.08	
Account	0021-00040-002	ALBERTA CASEMAN			Type R		Cycle 01		Billing Address		153 MILLER LANE Garrison, KY 41141						
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.04	\$3.04	
01/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.55	\$3.55	
01/24/2019	Water	3,840		0 01	\$35.31	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.19	
01/24/2019	SEWER	3,840		0 12	\$42.24	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.24	
Totals For Account	0021-00040-002	4 Transactions			\$77.55		\$0.00		\$0.00		\$0.88		\$0.00		\$6.59	\$85.02	
Account	0021-00050-000	STAN TERRY			Type R		Cycle 01		Billing Address		P.o. Box 566 Garrison, KY 41141						
01/24/2019	Water	2,040		0 01	\$20.82	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.34	
01/24/2019	SEWER	2,040		0 12	\$22.44	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.44	
Totals For Account	0021-00050-000	2 Transactions			\$43.26		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.78	
Account	0021-00060-006	TIMMY MADDEN			Type R		Cycle 01		Billing Address		144 BILLCHAIN RD Garrison, KY 41141						
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.74	\$2.74	
01/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.15	\$3.15	
01/24/2019	Water	3,110		0 01	\$29.44	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.18	
01/24/2019	SEWER	3,110		0 12	\$34.21	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.21	
Totals For Account	0021-00060-006	4 Transactions			\$63.65		\$0.00		\$0.00		\$0.74		\$0.00		\$5.89	\$70.28	
Account	0021-00070-001	LYNDA THAYER			Type R		Cycle 01		Billing Address		239 MILLER LN GARRISON, KY 41141						

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0021-00070-001	LYNDA THAYER				Type R		Cycle 01		Billing Address	239 MILLER LN GARRISON, KY 41141						
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
01/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
01/24/2019	Water	3,590		0	01	\$33.30	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.13
01/24/2019	SEWER	3,590		0	12	\$39.49	00	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.48
Totals For Account 0021-00070-001		4 Transactions				\$72.79		\$0.00		\$0.00		\$1.82		\$0.00		\$4.25	\$78.86
Account	0021-00080-000	ROGER CALDWELL				Type R		Cycle 01		Billing Address	P.O. BOX 688 GARRISON, KY 41141						
01/24/2019	Water	4,280		0	01	\$38.85	00	\$0.00	00	\$0.00	01	\$0.97	00	\$0.00	00	\$0.00	\$39.82
01/24/2019	SEWER	4,280		0	12	\$47.08	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$47.08
Totals For Account 0021-00080-000		2 Transactions				\$85.93		\$0.00		\$0.00		\$0.97		\$0.00		\$0.00	\$86.90
Account	0021-00100-000	RICHARD CHAPMAN				Type R		Cycle 01		Billing Address	P.O. BOX 201 GARRISON, KY 41141						
01/24/2019	Water	520		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	520		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0021-00100-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0021-00110-001	LONNIE & KATHY JOHNSON				Type R		Cycle 01		Billing Address	301 GARRISON LN Garrison, KY 41141						
01/24/2019	SEWER	1,950		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
01/24/2019	Water	1,950		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0021-00110-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0021-00120-002	CHRISTINE THURMAN				Type R		Cycle 01		Billing Address	P.O. BOX 106 Garrison, KY 41141						
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.08	\$2.08
01/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.24	\$2.24
01/24/2019	Water	2,080		0	01	\$21.14	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.67
01/24/2019	SEWER	2,080		0	12	\$22.88	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.88
Totals For Account 0021-00120-002		4 Transactions				\$44.02		\$0.00		\$0.00		\$0.53		\$0.00		\$4.32	\$48.87
Account	0021-00140-000	TIM UNDERWOOD				Type R		Cycle 01		Billing Address	P.o. Box 2 Garrison, KY 41141						
01/24/2019	Water	830		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	830		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0021-00140-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0021-00145-001	TIM UNDERWOOD				Type R		Cycle 01		Billing Address	P.O. BOX 2 Garrison, KY 41141						
01/24/2019	Water	3,990		0	01	\$36.52	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.43
Account	0021-00147-001	WOODY UNDERWOOD				Type R		Cycle 01		Billing Address	P.O. BOX 826 Garrison, KY 41141						
01/24/2019	Water	4,510		0	01	\$40.71	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$40.71
01/24/2019	SEWER	4,510		0	12	\$49.61	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$49.61
Totals For Account 0021-00147-001		2 Transactions				\$90.32		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$90.32
Account	0021-00150-000	SALLY HORSLEY				Type R		Cycle 01		Billing Address	P.O. BOX 49 Garrison, KY 41141						
01/24/2019	Water	520		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	520		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0021-00150-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0021-00180-000	JAMES MOSLEY				Type R		Cycle 01		Billing Address	P.O. BOX 19 Garrison, KY 41141						
01/24/2019	Water	1,990		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,990		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Totals For Account 0021-00180-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Totals For Route 0021																
	Water	43,880		0	\$467.72		\$0.00		\$0.00	00	\$10.65		\$0.00		\$16.26	\$494.63
	SEWER	39,890		0	\$493.02		\$0.00		\$0.00	00	\$0.99		\$0.00		\$18.62	\$512.63
Route 0021 Grand Totals		17 Accounts Net		\$972.38	\$960.74		\$0.00		\$0.00		\$11.64		\$0.00		\$34.88	\$1,007.26
Account 0022-00020-000 FREDA WALTERS					Type R	Cycle 01	Billing Address	P.o. Box 713 Garrison, KY 41141								
01/24/2019	SEWER	4,330		0 12	\$47.63	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$47.63
01/24/2019	Water	4,330		0 01	\$39.26	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.24
Totals For Account 0022-00020-000		2 Transactions			\$86.89		\$0.00		\$0.00		\$0.98		\$0.00		\$0.00	\$87.87
Account 0022-00060-005 ALICIA KIBLER					Type R	Cycle 01	Billing Address	P.O. BOX 473 Garrison, KY 41141								
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.45	\$3.45
01/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.11	\$4.11
01/24/2019	Water	3,320		0 01	\$31.13	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.91
01/24/2019	SEWER	3,320		0 12	\$36.52	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.52
Totals For Account 0022-00060-005		4 Transactions			\$67.65		\$0.00		\$0.00		\$0.78		\$0.00		\$7.56	\$75.99
Account 0022-00080-000 CLARENCE ISON					Type R	Cycle 01	Billing Address	P.o. Box 342 Garrison, KY 41141								
01/24/2019	Water	950		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	950		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00080-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00110-000 HELEN GOVERNOR					Type R	Cycle 01	Billing Address	233 FAIRLAINE DR. APT. 2 Vanceburg, KY 41179								
01/24/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
01/24/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00110-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00130-001 PATRICIA GRIGSON					Type R	Cycle 01	Billing Address	106 APPLGATE LANE Garrison, KY 41141								
01/24/2019	Water	5,520		0 01	\$48.15	00	\$0.00	00	\$0.00	01	\$1.20	00	\$0.00	00	\$0.00	\$49.35
01/24/2019	SEWER	5,520		0 12	\$60.72	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$60.72
Totals For Account 0022-00130-001		2 Transactions			\$108.87		\$0.00		\$0.00		\$1.20		\$0.00		\$0.00	\$110.07
Account 0022-00135-002 RICK SALVIA					Type R	Cycle 01	Billing Address	422 EVERMANS DREAMVIEW Garrison, KY 41141								
01/24/2019	Water	60		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0022-00135-002		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0022-00140-000 MARVIN GRIGSON					Type R	Cycle 01	Billing Address	125 APPLGATE LN Garrison, KY 41141								
01/24/2019	SEWER	1,990		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
01/24/2019	Water	1,990		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00140-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00150-000 MILFORD CORNS					Type R	Cycle 01	Billing Address	54 FIRST ST Garrison, KY 41141								
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
01/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
01/24/2019	Water	670		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0022-00150-000	MILFORD CORNS				Type R	Cycle 01	Billing Address	54 FIRST ST	Garrison, KY 41141		
01/24/2019	SEWER	670		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0022-00150-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26
Account 0022-00160-001	WHITNEY POWELL				Type R	Cycle 01	Billing Address	P.o. Box 381	Garrison, KY 41141		
01/24/2019	Water	2,550		0 01	\$24.93 00	\$0.00 00	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00	\$25.55
01/24/2019	SEWER	2,550		0 12	\$28.05 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.00 00	\$0.00	\$28.05
Totals For Account 0022-00160-001		2 Transactions			\$52.98	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$53.60
Account 0022-00165-011	RICHARD THURMAN				Type R	Cycle 01	Billing Address	32 FIRST ST.	Garrison, KY 41141		
01/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
01/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20
01/24/2019	Water	3,010		0 01	\$28.63 00	\$0.00 00	\$0.00 01	\$0.72 00	\$0.00 00	\$0.00	\$29.35
01/24/2019	SEWER	3,010		0 12	\$33.11 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.00 00	\$0.00	\$33.11
Totals For Account 0022-00165-011		4 Transactions			\$61.74	\$0.00	\$0.00	\$0.72	\$0.00	\$4.25	\$66.71
Account 0022-00192-001	DAVID E. DUNIFON				Type R	Cycle 01	Billing Address	345 WHIPPOORWILL LN	Quincy, KY 41166		
01/24/2019	Water	50		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
01/24/2019	SEWER	50		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0022-00192-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0022-00192-002	RANDY WILLIAMS				Type R	Cycle 01	Billing Address	41 FIRST ST	Garrison, KY 41141		
01/24/2019	Water	180		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
01/24/2019	SEWER	180		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0022-00192-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0022-00200-002	WALDON E SAVAGE				Type R	Cycle 01	Billing Address	P.O. BOX 684	Garrison, KY 41141		
01/24/2019	Water	6,490		0 01	\$54.68 00	\$0.00 00	\$0.00 01	\$1.37 00	\$0.00 00	\$0.00	\$56.05
01/24/2019	SEWER	6,490		0 12	\$71.39 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$71.39
Totals For Account 0022-00200-002		2 Transactions			\$126.07	\$0.00	\$0.00	\$1.37	\$0.00	\$0.00	\$127.44
Account 0022-00210-000	KAREN KILLEN				Type R	Cycle 01	Billing Address	P.o. Box 24	Garrison, KY 41141		
01/24/2019	SEWER	940		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
01/24/2019	Water	940		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0022-00210-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0022-00220-000	CLARANCE MOORE				Type R	Cycle 01	Billing Address	3539 MINK RUN ROAD	Frankfort, KY 40601		
01/24/2019	Water	1,860		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
01/24/2019	SEWER	1,860		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0022-00220-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0022-00230-002	BETTY GIBSON				Type R	Cycle 01	Billing Address	182 APPLGATE LN	Garrison, KY 41141		
01/24/2019	Water	500		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
01/24/2019	SEWER	500		0 12	\$22.00 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0022-00230-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0022-00240-000	LORA DUNIGAN				Type R	Cycle 01	Billing Address	P.o. Box 158	Garrison, KY 41141		
01/24/2019	Water	1,180		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
01/24/2019	SEWER	1,180		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0022-00240-000 LORA DUNIGAN						Type R	Cycle 01	Billing Address P.o. Box 158 Garrison, KY 41141									
Totals For Account 0022-00240-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00270-001 MICHAEL HALL						Type R	Cycle 01	Billing Address 31 BALD KNOB DR South Shore, KY 41175									
01/24/2019	Water	1,810		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,810		0	12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55
Totals For Account 0022-00270-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$1.06		\$0.00		\$0.00	\$43.56
Account 0022-00280-000 LARRY THURMAN						Type R	Cycle 01	Billing Address P.o. Box 266 Garrison, KY 41141									
01/24/2019	SEWER	2,180		0	12	\$23.98	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.98
01/24/2019	Water	2,180		0	01	\$21.95	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.50
Totals For Account 0022-00280-000		2 Transactions				\$45.93		\$0.00		\$0.00		\$0.55		\$0.00		\$0.00	\$46.48
Account 0022-00300-000 PHILLIP DUMMITT						Type R	Cycle 01	Billing Address 165 Martin Ave Garrison, KY 41141									
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.06	\$3.06
01/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.59	\$3.59
01/24/2019	Water	3,950		0	01	\$36.20	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.11
01/24/2019	SEWER	3,950		0	12	\$43.45	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$43.45
Totals For Account 0022-00300-000		4 Transactions				\$79.65		\$0.00		\$0.00		\$0.91		\$0.00		\$6.65	\$87.21
Account 0022-00310-004 ELIZABETH RICKETT						Type R	Cycle 01	Billing Address 177 MARTIN AVE GARRISON, KY 41141									
01/24/2019	Water	2,730		0	01	\$26.38	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.04
01/24/2019	SEWER	2,730		0	12	\$30.03	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.03
Totals For Account 0022-00310-004		2 Transactions				\$56.41		\$0.00		\$0.00		\$0.66		\$0.00		\$0.00	\$57.07
Account 0022-00321-005 PHILLIP DUMMITT						Type R	Cycle 01	Billing Address 165 MARTIN LANE Garrison, KY 41141									
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.10	\$2.10
01/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.27	\$2.27
01/24/2019	Water	2,130		0	01	\$21.55	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.09
01/24/2019	SEWER	2,130		0	12	\$23.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.43
Totals For Account 0022-00321-005		4 Transactions				\$44.98		\$0.00		\$0.00		\$0.54		\$0.00		\$4.37	\$49.89
Account 0022-00350-001 WANDA STRONG						Type R	Cycle 01	Billing Address P.O. BOX 62 Garrison, KY 41141									
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
01/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.40	\$2.40
01/24/2019	Water	2,270		0	01	\$22.67	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.24
01/24/2019	SEWER	2,270		0	12	\$24.97	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.97
Totals For Account 0022-00350-001		4 Transactions				\$47.64		\$0.00		\$0.00		\$0.57		\$0.00		\$4.60	\$52.81
Account 0022-00360-000 LINDA LEWIS						Type R	Cycle 01	Billing Address P.o. Box 88 Garrison, KY 41141									
01/24/2019	Water	3,560		0	01	\$33.06	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$33.89
01/24/2019	SEWER	3,560		0	12	\$39.16	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.16
Totals For Account 0022-00360-000		2 Transactions				\$72.22		\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$73.05
Account 0022-00370-000 ROBERT MOORE						Type R	Cycle 01	Billing Address 71 THIRD ST Garrison, KY 41141									
01/24/2019	SEWER	2,160		0	12	\$23.76	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.76
01/24/2019	Water	2,160		0	01	\$21.79	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.33
Totals For Account 0022-00370-000		2 Transactions				\$45.55		\$0.00		\$0.00		\$0.54		\$0.00		\$0.00	\$46.09

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0022-00400-000	THOMAS RIFFE				Type R		Cycle 01		Billing Address	1305 BILL CHAIN ROAD	Garrison, KY 41141					
01/24/2019	Water	1,800		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,800		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00400-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00410-000	FRANCES TACKETT				Type R		Cycle 01		Billing Address	117 3 RD ST	Garrison, KY 41141					
01/24/2019	SEWER	1,190		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
01/24/2019	Water	1,190		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00410-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00420-000	DEBBIE SULLIVAN				Type R		Cycle 01		Billing Address	191 HICKLE LANE	Garrison, KY 41141					
01/24/2019	Water	570		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	570		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00420-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00430-000	ROGER HICKLE				Type R		Cycle 01		Billing Address	P.o. Box 227	Garrison, KY 41141					
01/24/2019	SEWER	380		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
01/24/2019	Water	380		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00430-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00435-003	ALEXANDRIA TACKETT				Type R		Cycle 01		Billing Address	134 HICKLE LN	Garrison, KY 41141					
01/24/2019	Water	1,900		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,900		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00435-003		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00437-001	PHILLIP DUMMITT				Type R		Cycle 01		Billing Address	165 MARTIN LN	Garrison, KY 41141					
01/24/2019	Water	1,570		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,570		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00437-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00440-001	AMY HAMPTON				Type R		Cycle 01		Billing Address	P.O. BOX 71	Garrison, KY 41141					
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.68	\$3.68
01/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.43	\$4.43
01/24/2019	Water	4,570		0	01	\$41.19	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$0.00	\$42.22
01/24/2019	SEWER	4,570		0	12	\$50.27	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$50.27
Totals For Account 0022-00440-001		4 Transactions				\$91.46		\$0.00		\$0.00		\$1.03		\$0.00		\$8.11	\$100.60
Account	0022-00450-000	TONY KAMER				Type R		Cycle 01		Billing Address	215 HICKLE LN	GARRISON, KY 41141					
01/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
01/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
01/24/2019	SEWER	1,010		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
01/24/2019	Water	1,010		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00450-000		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0022-00460-000	BILL KAMER				Type R		Cycle 01		Billing Address	247 HICKLE LANE	Garrison, KY 41141					
01/24/2019	Water	2,040		0	01	\$20.82	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.34
01/24/2019	SEWER	2,040		0	12	\$22.44	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.44
Totals For Account 0022-00460-000		2 Transactions				\$43.26		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.78



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0022-00470-000	HOMER KAMER			Type R		Cycle 01		Billing Address	256 HICKLE LANE	Garrison, KY 41141					
01/24/2019	SEWER	1,350		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
01/24/2019	Water	1,350		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00470-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00480-002	STEVEN THEISS			Type R		Cycle 01		Billing Address	410 HICKLE LN	Garrison, KY 41141					
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
01/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
01/24/2019	Water	1,030		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,030		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00480-002		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0022-00510-002	MELINDA BENTLEY			Type R		Cycle 01		Billing Address	P.o. Box 591	Garrison, KY 41141					
01/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
01/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
01/24/2019	Water	1,880		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	SEWER	1,880		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00510-002		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0022-00520-000	JOHN COLLINS(HOUSE)			Type R		Cycle 01		Billing Address	P.o. Box 249	Garrison, KY 41141					
01/24/2019	SEWER	4,010		0 12	\$44.11	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.11
01/24/2019	Water	4,010		0 01	\$36.68	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.60
Totals For Account 0022-00520-000		2 Transactions			\$80.79		\$0.00		\$0.00		\$0.92		\$0.00		\$0.00	\$81.71
Totals For Route 0022																
	Water	77,690		0	\$960.07		\$0.00		\$0.00	00	\$23.96		\$0.00		\$24.74	\$1,008.77
	Construction	0		0	\$5.00		\$0.00		\$0.00	00	\$0.13		\$0.00		\$0.00	\$5.13
	SEWER	77,630		0	\$1,065.02		\$0.00		\$0.00	00	\$0.55		\$0.00		\$27.80	\$1,093.37
Route 0022	Grand Totals	38 Accounts	Net	\$2,054.73	\$2,030.09		\$0.00		\$0.00		\$24.64		\$0.00		\$52.54	\$2,107.27
Account	0023-00006-001	EVAN OSBORNE			Type R		Cycle 01		Billing Address	214 KINNEY RD	Garrison, KY 41141					
01/24/2019	Water	3,390		0 01	\$31.69	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.48
01/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00006-001		2 Transactions			\$36.69		\$0.00		\$0.00		\$0.92		\$0.00		\$0.00	\$37.61
Account	0023-00007-000	TINA FANNIN			Type R		Cycle 01		Billing Address	176 CHEROKEE LN.	Vanceburg, KY 41179					
01/24/2019	Water	3,560		0 03	\$33.06	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$33.89
01/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00007-000		2 Transactions			\$38.06		\$0.00		\$0.00		\$0.96		\$0.00		\$0.00	\$39.02
Account	0023-00015-001	TIMOTHY WILLIAMS			Type R		Cycle 01		Billing Address	355 TURKEY FOOT RD	Mill Run, PA 15464					
01/24/2019	Water	0		0 03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00015-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0023-00020-000 TED FANNIN					Type R	Cycle 01	Billing Address	P.o. Box 544 Garrison, KY 41141			
01/24/2019	Water	580		03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
01/24/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0023-00020-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00040-000 SAM LAMBERT					Type R	Cycle 01	Billing Address	1329 HIGH ST. Bucyrus, OH 44820			
01/24/2019	Water	870		03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
01/24/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0023-00040-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00050-000 JERRY SPARKS					Type R	Cycle 01	Billing Address	225 SPARKS LN Vanceburg, KY 41179			
01/16/2019	Construction	0		01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
01/16/2019	Water	0		03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.16	\$3.16
01/24/2019	Water	4,170		03	\$37.97	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$38.92
01/24/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0023-00050-000		4 Transactions			\$42.97	\$0.00	\$0.00	\$1.08	\$0.00	\$3.66	\$47.71
Account 0023-00060-000 CONNIE FANNIN					Type R	Cycle 01	Billing Address	362 BRANDY LN Garrison, KY 41141			
01/16/2019	Construction	0		01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
01/16/2019	Water	0		03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.50	\$2.50
01/24/2019	Water	2,020		03	\$20.66	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$21.18
01/24/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0023-00060-000		4 Transactions			\$25.66	\$0.00	\$0.00	\$0.65	\$0.00	\$3.00	\$29.31
Account 0023-00068-002 CHRISTINE RILEY					Type R	Cycle 01	Billing Address	899 KINNEY RD Garrison, KY 41141			
01/24/2019	Water	1,820		03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
01/24/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0023-00068-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00070-004 NENA CARVER					Type R	Cycle 01	Billing Address	3195 CLARKSBURG RD Vanceburg, KY 41179			
01/16/2019	Construction	0		01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
01/16/2019	Water	0		03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.87	\$4.87
01/24/2019	Water	5,850		03	\$50.37	\$0.00	\$0.00	\$1.26	\$0.00	\$0.00	\$51.63
01/24/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0023-00070-004		4 Transactions			\$55.37	\$0.00	\$0.00	\$1.39	\$0.00	\$5.37	\$62.13
Account 0023-00080-005 TINA FANNIN					Type R	Cycle 01	Billing Address	176 CHEROKEE LN/ Vanceburg, KY 41179			
01/24/2019	Water	0		01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
01/24/2019	Construction	0		02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0023-00080-005	TINA FANNIN					Type R	Cycle 01		Billing Address	176 CHEROKEE LN/ Vanceburg, KY 41179							
Totals For Account	0023-00080-005	2 Transactions					\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0023-00110-000	DONNA D SKIDMORE					Type R	Cycle 01		Billing Address	STATE HIGHWAY 474, BOX 3084 Olive Hill, KY 41164							
01/24/2019	Water	1,770		0	03	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
01/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account	0023-00110-000	2 Transactions					\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0023-00120-001	BRIAN NIXON					Type R	Cycle 01		Billing Address	1634 KINNEY RD Garrison, KY 41141							
01/24/2019	Water	13,130		0	01	\$94.95	00		\$0.00	00	\$2.37	00	\$0.00	00	\$0.00		\$97.32	
01/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account	0023-00120-001	2 Transactions					\$99.95	\$0.00		\$0.00		\$2.50		\$0.00		\$0.00		\$102.45
Account	0023-00130-000	LENA KAMER					Type R	Cycle 01		Billing Address	1576 KINNEY RD Garrison, KY 41141							
01/24/2019	Water	1,850		0	03	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
01/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account	0023-00130-000	2 Transactions					\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0023-00140-000	OVAL OSBORNE					Type R	Cycle 01		Billing Address	180 Oval Ln Garrison, KY 41141							
01/24/2019	Water	3,910		0	03	\$35.88	00		\$0.00	00	\$0.90	00	\$0.00	00	\$0.00		\$36.78	
01/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account	0023-00140-000	2 Transactions					\$40.88	\$0.00		\$0.00		\$1.03		\$0.00		\$0.00		\$41.91
Account	0023-00150-000	VANESSA R. OSBORNE					Type R	Cycle 01		Billing Address	47 OVAL LANE Garrison, KY 41141							
01/16/2019	Construction	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50	
01/16/2019	Water	0		0	03	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$2.05		\$2.05	
01/24/2019	Water	1,880		0	03	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
01/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account	0023-00150-000	4 Transactions					\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55		\$28.69
Account	0023-00160-000	SUE OSBORNE					Type R	Cycle 01		Billing Address	4339 BECK DR Maumee, OH 43537							
01/24/2019	Water	250		0	03	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
01/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account	0023-00160-000	2 Transactions					\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0023-00170-001	KIM SMITH					Type R	Cycle 01		Billing Address	P.O. BOX 749 Garrison, KY 41141							
01/24/2019	Water	3,180		0	03	\$30.00	00		\$0.00	00	\$0.75	00	\$0.00	00	\$0.00		\$30.75	
01/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account	0023-00170-001	2 Transactions					\$35.00	\$0.00		\$0.00		\$0.88		\$0.00		\$0.00		\$35.88
Account	0023-00179-001	David Patton					Type R	Cycle 01		Billing Address	109 HUGHES LN Garrison, KY 41141							
01/24/2019	Water	1,870		0	03	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00		\$21.01	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0023-00179-001	David Patton					Type R		Cycle 01		Billing Address	109 HUGHES LN Garrison, KY 41141						
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00179-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00190-002	ROBERT A. COOK					Type R		Cycle 01		Billing Address	684 ARCADIAN WAY Charleston, SC 29407						
01/24/2019	Water	2,290		0	03	\$22.83	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.40
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00190-002		2 Transactions				\$27.83		\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$28.53
Account 0023-00200-000	MIKE POYNTER					Type R		Cycle 01		Billing Address	1823 KINNEY RD Garrison, KY 41141						
01/24/2019	Water	830		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00200-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00210-000	MIKE POYNTER JR					Type R		Cycle 01		Billing Address	1843 KINNEY RD Garrison, KY 41141						
01/24/2019	Water	4,570		0	03	\$41.19	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$0.00	\$42.22
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00210-000		2 Transactions				\$46.19		\$0.00		\$0.00		\$1.16		\$0.00		\$0.00	\$47.35
Account 0023-00220-000	LESLIE KAMER					Type R		Cycle 01		Billing Address	1895 KINNEY RD Garrison, KY 41141						
01/24/2019	Water	250		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00220-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00225-001	RONALD ROWE					Type R		Cycle 01		Billing Address	1955 KINNEY RD Garrison, KY 41141						
01/24/2019	Water	1,580		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00225-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00230-001	MCKENZIE DAVIS					Type R		Cycle 01		Billing Address	1944 Kinney Road Garrison, KY 41141						
01/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.86	\$2.86
01/24/2019	Water	2,754		0	03	\$26.57	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.23
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00230-001		4 Transactions				\$31.57		\$0.00		\$0.00		\$0.79		\$0.00		\$3.36	\$35.72
Account 0023-00241-001	BILL KAMER					Type R		Cycle 01		Billing Address	330 GARROD RD Tollesboro, KY 41189						
01/24/2019	Water	150		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00241-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0023-00260-000	LOU CARTER				Type R	Cycle 01	Billing Address P.O. BOX 154 GARRISON, KY 41141									
01/24/2019	Water	300		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00260-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00270-000	EDITH WITTEN				Type R	Cycle 01	Billing Address 21 WITTEN CEMETERY RD. Garrison, KY 41141									
01/24/2019	Water	2,030		0	03	\$20.74	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.26
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00270-000		2 Transactions				\$25.74		\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$26.39
Account	0023-00280-005	DANIEL EVERSOLE				Type R	Cycle 01	Billing Address 2370 MCDOWELL CK RD Garrison, KY 41141									
01/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
Account	0023-00280-006	DIANA KISER				Type R	Cycle 01	Billing Address 815 RED BRUSH HILL RD. Garrison, KY 41141									
01/24/2019	Water	40		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00280-006		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00281-002	ANGELA THOROUGHMAN				Type R	Cycle 01	Billing Address 2721 KINNEY RD (HILL) Garrison, KY 41141									
01/16/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.60	\$2.60
01/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/24/2019	Water	1,990		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00281-002		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$3.10	\$29.24
Account	0023-00285-003	TIM WITTEN				Type R	Cycle 01	Billing Address P.O. BOX 593 Garrison, KY 41141									
01/24/2019	Water	863		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00285-003		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00300-000	TIMOTHY& DEBORAH WITTEN				Type R	Cycle 01	Billing Address P.o. Box 593 Garrison, KY 41141									
01/24/2019	Water	30		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00300-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00320-000	JOHN ERWIN				Type R	Cycle 01	Billing Address 3034 KINNEY RD Garrison, KY 41141									
01/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.49	\$0.49
01/16/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.54	\$7.54
01/24/2019	Water	6,990		0	03	\$58.04	00	\$0.00	00	\$0.00	01	\$1.45	00	\$0.00	00	\$0.00	\$59.49
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account	0023-00320-000	JOHN ERWIN				Type R	Cycle 01	Billing Address 3034 KINNEY RD Garrison, KY 41141									
Totals For Account	0023-00320-000	4 Transactions				\$63.04	\$0.00	\$0.00	\$1.58	\$0.00	\$8.03	\$72.65					
Account	0023-00322-000	MILT WILBURN				Type R	Cycle 01	Billing Address P.o. Box 794 Garrison, KY 41141									
01/24/2019	Water	100		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00322-000	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14					
Account	0023-00323-001	KAYLA TACKETT				Type R	Cycle 01	Billing Address 144 COOPER WILLIS CEMETERY RD Garrison, KY 41141									
01/24/2019	Water	1,970		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00323-001	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14					
Account	0023-00326-000	ROGER & WILMA ERWIN				Type R	Cycle 01	Billing Address P.o. Box 125 Garrison, KY 41141									
01/24/2019	Water	2,620		0	03	\$25.49	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.13
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00326-000	2 Transactions				\$30.49	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$31.26					
Account	0023-00329-000	MILDRED RICHARDSON				Type R	Cycle 01	Billing Address P.O. BOX 114 Garrison, KY 41141									
01/24/2019	Water	2,030		0	03	\$20.74	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.26
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00329-000	2 Transactions				\$25.74	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.39					
Account	0023-00330-000	MILDRED RICHARDSON				Type R	Cycle 01	Billing Address P.o. Box 114 Garrison, KY 41141									
01/24/2019	Water	2,730		0	03	\$26.38	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.04
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00330-000	2 Transactions				\$31.38	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.17					
Account	0023-00361-007	JOHN ERWIN				Type R	Cycle 01	Billing Address P.O. BOX 125 Garrison, KY 41141									
01/24/2019	Water	160		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00361-007	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14					
Account	0023-00370-000	DALE ARNOLD				Type R	Cycle 01	Billing Address 3201 KINNEY RD GARRISON, KY 41141									
01/24/2019	Water	940		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00370-000	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14					
Account	0023-00395-001	GLEN BOLANDER				Type R	Cycle 01	Billing Address 109 PERSIMMON LN. Garrison, KY 41141									
01/24/2019	Water	9,830		0	03	\$77.16	00	\$0.00	00	\$0.00	01	\$1.93	00	\$0.00	00	\$0.00	\$79.09
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00395-001	2 Transactions				\$82.16	\$0.00	\$0.00	\$2.06	\$0.00	\$0.00	\$84.22					

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account 0023-00411-001	ADAM WILLIS					Type R	Cycle 01		Billing Address	1542 RED BRUSH HILL RD Garrison, KY 41141								
01/24/2019	Water	7,410		0	03	\$60.87	00	\$0.00	00	\$0.00	01	\$1.52	00	\$0.00	00	\$0.00	\$62.39	
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0023-00411-001		2 Transactions					\$65.87		\$0.00		\$0.00		\$1.65		\$0.00		\$0.00	\$67.52
Account 0023-00412-000	David & Allie Tackett					Type R	Cycle 01		Billing Address	120 Tackett Lane Garrison, KY 41141								
01/24/2019	Water	1,590		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0023-00412-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00413-002	JOHN COLLINS					Type R	Cycle 01		Billing Address	P.O. BOX 249 Garrison, KY 41141								
01/24/2019	Water	10		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0023-00413-002		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00416-000	JERRY THOROUGHMAN					Type R	Cycle 01		Billing Address	135 JERRY LANE GARRISON, KY 41141								
01/24/2019	Water	420		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0023-00416-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00418-001	PHILLIP & JUANITA HALL					Type R	Cycle 01		Billing Address	72 HALL LN Garrison, KY 41141								
01/24/2019	Water	1,640		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0023-00418-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00421-001	CLYDE & LORETTA Hall					Type R	Cycle 01		Billing Address	213 HALL LN Garrison, KY 41141								
01/24/2019	Water	1,310		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0023-00421-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00423-001	STEVE HALVERSON					Type R	Cycle 01		Billing Address	3402 KINNEY RD Garrison, KY 41141								
01/24/2019	Water	2,220		0	03	\$22.27	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.83	
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0023-00423-001		2 Transactions					\$27.27		\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$27.96
Account 0023-00425-000	STEVE HALVERSON					Type R	Cycle 01		Billing Address	3402 Kinney Rd. Garrison, KY 41141								
01/24/2019	Water	0		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0023-00425-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00440-002	FRANK HORSLEY					Type R	Cycle 01		Billing Address	464 HAMILTON BR Vanceburg, KY 41179								
01/24/2019	Water	470		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
01/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00440-002		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Totals For Route 0023																
	Water	110,217	0		\$1,351.86		\$0.00		\$0.00	00	\$33.73		\$0.00		\$25.58	\$1,411.17
	Construction	0	0		\$245.00		\$0.00		\$0.00	00	\$6.37		\$0.00		\$3.99	\$255.36
Route 0023 Grand Totals		50 Accounts	Net	\$1,636.96	\$1,596.86		\$0.00		\$0.00		\$40.10		\$0.00		\$29.57	\$1,666.53
Account 0024-00010-000		JR. BODY SHOP			Type C	Cycle 01	Billing Address		16 SKIDMORE SPUR Garrison, KY 41141							
01/24/2019	Water	70	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
01/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0024-00010-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$1.56		\$0.00	\$27.70
Account 0024-00030-001		RAY ERVIN			Type R	Cycle 01	Billing Address		8052 KY 10 Garrison, KY 41141							
01/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.65	\$2.65
01/24/2019	Water	10,640	0	04	\$81.70	00	\$0.00	00	\$0.00	01	\$2.04	00	\$0.00	00	\$0.00	\$83.74
01/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00030-001		3 Transactions			\$86.70		\$0.00		\$0.00		\$2.17		\$0.00		\$2.65	\$91.52
Account 0024-00040-000		JERRY & VICKIE CARVER			Type R	Cycle 01	Billing Address		P.O. BOX 254 GARRISON, KY 41141							
01/24/2019	Water	1,420	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00040-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00060-000		EDNA CARVER			Type R	Cycle 01	Billing Address		P.O. BOX 251 GARRISON, KY 41141							
01/24/2019	Water	740	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00060-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00070-000		RACHEL HURLEY			Type R	Cycle 01	Billing Address		P.o. Box 384 GARRISON, KY 41141							
01/16/2019	Water	0	0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.47	\$3.47
01/24/2019	Water	210	0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00070-000		3 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$3.47	\$29.61
Account 0024-00080-000		NELSON SKIDMORE			Type R	Cycle 01	Billing Address		200 SKIDMORE LN GARRISON, KY 41141							
01/24/2019	Water	680	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00080-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00090-012		JESSICA MCGOWAN			Type R	Cycle 01	Billing Address		191 SKIDMORE LN Garrison, KY 41141							



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0024-00090-012 JESSICA MCGOWAN					Type R	Cycle 01	Billing Address	191 SKIDMORE LN Garrison, KY 41141				
01/16/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
01/16/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05	
01/24/2019	Water	2,450	0	04	\$24.12	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$24.72	
01/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00090-012		4 Transactions			\$29.12	\$0.00	\$0.00	\$0.73	\$0.00	\$2.55	\$32.40	
Account 0024-00100-002 SALLY SCOTT					Type R	Cycle 01	Billing Address	41 ROBIN RD Garrison, KY 41141				
01/16/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
01/16/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.12	\$2.12	
01/24/2019	Water	290	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00100-002		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.62	\$28.76	
Account 0024-00101-002 ANDREA JOHNSON					Type R	Cycle 01	Billing Address	17 CRAIG AVE Garrison, KY 41141				
01/24/2019	Water	170	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00101-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00103-001 BOYD WISECUP					Type R	Cycle 01	Billing Address	49 Craig Ave. Garrison, KY 41141				
01/24/2019	Water	3,690	0	04	\$34.10	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$34.95	
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00103-001		2 Transactions			\$39.10	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$40.08	
Account 0024-00105-002 LINDA PENNINGTON					Type R	Cycle 01	Billing Address	52 Craig Ave Carousel Ct Garrison, KY 41141				
01/24/2019	Water	4,040	0	04	\$36.92	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$37.84	
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00105-002		2 Transactions			\$41.92	\$0.00	\$0.00	\$1.05	\$0.00	\$0.00	\$42.97	
Account 0024-00110-000 CHASITY FRALEY					Type R	Cycle 01	Billing Address	77 Robin Lane Garison, KY 41141				
01/16/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
01/16/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.31	\$7.31	
01/24/2019	Water	2,450	0	04	\$24.12	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$24.72	
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00110-000		4 Transactions			\$29.12	\$0.00	\$0.00	\$0.73	\$0.00	\$7.81	\$37.66	
Account 0024-00115-002 RACHEL CLEMONS					Type R	Cycle 01	Billing Address	96 ROBIN RD Garrison, KY 41141				
01/24/2019	Water	280	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0024-00115-002	RACHEL CLEMONS					96 ROBIN RD Garrison, KY 41141				
Totals For Account	0024-00115-002	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0024-00120-002	CHAD HORSLEY					407 WHIPPOORWILL LN South Shore, KY 41175				
01/24/2019	Water	1,640		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00120-002	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0024-00125-000	KENNETH HOLLAND					108 CRAIG AVE Garrison, KY 41141				
01/24/2019	Water	2,890		0 04	\$27.66 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00	\$28.35
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00125-000	2	Transactions		\$32.66	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.48
Account	0024-00130-002	VALLARY STONE					132 CRAIG AVE. Garrison, KY 41141				
01/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
01/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.42	\$4.42
01/24/2019	Water	2,100		0 04	\$21.31 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.84
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00130-002	4	Transactions		\$26.31	\$0.00	\$0.00	\$0.66	\$0.00	\$4.92	\$31.89
Account	0024-00135-003	CHRIS L BURNS					163 CRAIG AVE Garrison, KY 41141				
01/24/2019	Water	2,680		0 04	\$25.97 00	\$0.00 00	\$0.00 01	\$0.65 00	\$0.00 00	\$0.00	\$26.62
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00135-003	2	Transactions		\$30.97	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.75
Account	0024-00140-000	MARGENE WITTEN					P.o. Box 657 Garrison, KY 41141				
01/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
01/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
01/24/2019	Water	630		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00140-000	4	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account	0024-00143-005	DEREK KNELL					154 CRAIG AVE Garrison, KY 41141				
01/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.83	\$2.83
01/24/2019	Water	4,670		0 04	\$41.99 00	\$0.00 00	\$0.00 01	\$1.05 00	\$0.00 00	\$0.00	\$43.04
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00143-005	3	Transactions		\$46.99	\$0.00	\$0.00	\$1.18	\$0.00	\$2.83	\$51.00
Account	0024-00144-003	HELEN BROWN					187 ROBIN ROAD Garrison, KY 41141				
01/16/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
01/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0024-00144-003	HELEN BROWN				Type R	Cycle 01		Billing Address	187 ROBIN ROAD Garrison, KY 41141								
01/24/2019	Water	360		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
01/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00144-003		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69	
Account	0024-00145-000	PATRICIA OWENS				Type R	Cycle 01		Billing Address	184 Craig Ave. Garrison, KY 41141								
01/24/2019	Water	2,390		0	04	\$23.64	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.23	
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00145-000		2 Transactions				\$28.64		\$0.00		\$0.00		\$0.72		\$0.00		\$0.00	\$29.36	
Account	0024-00147-003	ELIZABETH GIFFORD				Type R	Cycle 01		Billing Address	224 CRAIG AVE Garrison, KY 41141								
01/24/2019	Water	3,190		0	04	\$30.08	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.83	
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00147-003		2 Transactions				\$35.08		\$0.00		\$0.00		\$0.88		\$0.00		\$0.00	\$35.96	
Account	0024-00150-000	JACK COVERT				Type R	Cycle 01		Billing Address	246 CRAIG AVE GARRISON, KY 41141								
01/24/2019	Water	3,170		0	04	\$29.92	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.67	
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00150-000		2 Transactions				\$34.92		\$0.00		\$0.00		\$0.88		\$0.00		\$0.00	\$35.80	
Account	0024-00153-003	JOHNNY KEGLEY				Type R	Cycle 01		Billing Address	3804 HOLLY BR Vanceburg, KY 41179								
01/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
01/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
01/24/2019	Water	720		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00153-003		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69	
Account	0024-00160-000	REBECCA J BERTRAM				Type R	Cycle 01		Billing Address	304 CRAIG AVE GARRISON, KY 41141								
01/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
01/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.03	\$3.03	
01/24/2019	Water	3,840		0	04	\$35.31	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.19	
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00160-000		4 Transactions				\$40.31		\$0.00		\$0.00		\$1.01		\$0.00		\$3.53	\$44.85	
Account	0024-00165-003	STEPHANIE STAMPER				Type R	Cycle 01		Billing Address	P.O. BOX 271 Garrison, KY 41141								
01/24/2019	Water	2,440		0	04	\$24.04	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.64	
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00165-003		2 Transactions				\$29.04		\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$29.77	
Account	0024-00170-001	HANK & APRIL MCCLEESE				Type R	Cycle 01		Billing Address	208 LORI LANE Garrison, KY 41141								

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account	0024-00170-001	HANK & APRIL MCCLEESE			Type R	Cycle 01	Billing Address		208 LORI LANE Garrison, KY 41141						
01/16/2019	Construction	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01	\$0.50	\$0.50
01/16/2019	Water	0		0 04	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01	\$5.35	\$5.35
01/24/2019	Water	6,570		0 04	\$55.22 00		\$0.00 00		\$0.00 01		\$1.38 00		\$0.00 00	\$0.00	\$56.60
01/24/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00170-001		4 Transactions			\$60.22		\$0.00		\$0.00		\$1.51		\$0.00	\$5.85	\$67.58
Account	0024-00175-000	GARRY & TABITHA JEWELL			Type R	Cycle 01	Billing Address		184 ROBIN RD Garrison, KY 41141						
01/16/2019	Construction	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01	\$0.27	\$0.27
01/16/2019	Water	0		0 04	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01	\$3.11	\$3.11
01/24/2019	Water	3,630		0 04	\$33.62 00		\$0.00 00		\$0.00 01		\$0.84 00		\$0.00 00	\$0.00	\$34.46
01/24/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00175-000		4 Transactions			\$38.62		\$0.00		\$0.00		\$0.97		\$0.00	\$3.38	\$42.97
Account	0024-00180-000	TERRY & EUGENIA JEWELL			Type R	Cycle 01	Billing Address		166 ROBIN RD Garrison, KY 41141						
01/16/2019	Construction	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01	\$0.50	\$0.50
01/16/2019	Water	0		0 04	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01	\$3.13	\$3.13
01/24/2019	Water	1,620		0 04	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00180-000		4 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$3.63	\$29.77
Account	0024-00185-000	EVELYN EVANS			Type R	Cycle 01	Billing Address		146 Robin Lane Garrison, KY 41141						
01/24/2019	Water	1,650		0 04	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00185-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0024-00190-001	KEITH LEWIS			Type R	Cycle 01	Billing Address		108 ROBIN RD Garrison, KY 41141						
01/24/2019	Water	1,440		0 04	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00190-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0024-00200-000	PATRICIA SPENCER			Type R	Cycle 01	Billing Address		72 ROBIN RD GARRISON, KY 41141						
01/16/2019	Construction	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01	\$0.50	\$0.50
01/16/2019	Water	0		0 04	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01	\$2.05	\$2.05
01/24/2019	Water	790		0 04	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00200-000		4 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$2.55	\$28.69
Account	0024-00204-004	ADVANTAGE PLUS REALTY			Type R	Cycle 01	Billing Address		323 15TH ST Ashland, KY 41101						
01/24/2019	Water	0		0 03	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
					RT	RT	RT	RT	RT	RT		
Account 0024-00204-004	ADVANTAGE PLUS REALITY				Type R	Cycle 01	Billing Address	323 15TH ST Ashland, KY 41101				
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	
Totals For Account 0024-00204-004		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$26.01	
Account 0024-00206-002	CHERYL SPARKS				Type R	Cycle 01	Billing Address	39 LORI LANE Garrison, KY 41141				
01/24/2019	Water	2,520	0	03	\$24.69	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$25.31	
01/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00206-002		2 Transactions			\$29.69	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$30.44	
Account 0024-00210-009	CYNTHIA BROWN				Type R	Cycle 01	Billing Address	15 ROBIN RD Garrison, KY 41141				
01/24/2019	Water	1,740	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00210-009		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00215-000	WILLIAM LEWIS				Type R	Cycle 01	Billing Address	218 SKIDMORE LN Garrison, KY 41141				
01/24/2019	Water	1,730	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00215-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00220-000	KIRK COLLIER				Type R	Cycle 01	Billing Address	252 SKIDMORE LN GARRISON, KY 41141				
01/24/2019	Water	3,190	0	04	\$30.08	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$30.83	
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00220-000		2 Transactions			\$35.08	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$35.96	
Account 0024-00230-001	MARGARET ELLIOTT				Type R	Cycle 01	Billing Address	16 LORI LANE Garrison, KY 41141				
01/16/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
01/16/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.32	\$6.32	
01/24/2019	Water	5,110	0	04	\$45.39	\$0.00	\$0.00	\$1.13	\$0.00	\$0.00	\$46.52	
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00230-001		4 Transactions			\$50.39	\$0.00	\$0.00	\$1.26	\$0.00	\$6.82	\$58.47	
Account 0024-00260-003	ROGER HUNT				Type R	Cycle 01	Billing Address	524 SKIDMORE LN Garrison, KY 41141				
01/24/2019	Water	1,580	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00260-003		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00270-000	RAY MAY				Type R	Cycle 01	Billing Address	649 SKIDMORE LN Garrison, KY 41141				
01/24/2019	Water	3,680	0	04	\$34.02	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$34.87	
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00270-000		2 Transactions			\$39.02	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$40.00	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0024-00280-001	ADDIE CLARK				Type R	Cycle 01	Billing Address	PO BOX 394 Vanceburg, KY 41179			
01/24/2019	Water	28,160		0 04	\$174.91 00	\$0.00 00	\$0.00 01	\$4.37 00	\$0.00 00	\$0.00	\$179.28
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00280-001		2 Transactions			\$179.91	\$0.00	\$0.00	\$4.50	\$0.00	\$0.00	\$184.41
Account 0024-00290-000	MARY BRADY				Type R	Cycle 01	Billing Address	95 ZANE LN GARRISON, KY 41141			
01/24/2019	Water	1,070		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00290-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00300-001	Gladys J Tackett				Type R	Cycle 01	Billing Address	P.o. Box 601 Garrison, KY 41141			
01/24/2019	Water	3,940		0 04	\$36.12 00	\$0.00 00	\$0.00 01	\$0.90 00	\$0.00 00	\$0.00	\$37.02
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00300-001		2 Transactions			\$41.12	\$0.00	\$0.00	\$1.03	\$0.00	\$0.00	\$42.15
Account 0024-00310-000	DELBERT COLLIER				Type R	Cycle 01	Billing Address	850 SKIDMORE LN Garrison, KY 41141			
01/24/2019	Water	1,220		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00310-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00320-000	CECIL B. BROWN				Type R	Cycle 01	Billing Address	P.O. BOX 762 GARRISON, KY 41141			
01/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
01/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.92	\$2.92
01/24/2019	Water	1,090		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00320-000		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$3.42	\$29.56
Account 0024-00330-000	JR. BLOOMFIELD				Type R	Cycle 01	Billing Address	16 SKIDMORE SPUR GARRISON, KY 41141			
01/24/2019	Water	2,240		0 04	\$22.43 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$22.99
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00330-000		2 Transactions			\$27.43	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.12
Account 0024-00380-000	STEPHANY BLEVINS				Type R	Cycle 01	Billing Address	45 VANHOOSE LANE GARRISON, KY 41141			
01/24/2019	Water	310		0 04	\$39.52 00	\$0.00 00	\$0.00 01	\$0.99 00	\$0.00 00	\$0.00	\$40.51
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00380-000		2 Transactions			\$44.52	\$0.00	\$0.00	\$1.12	\$0.00	\$0.00	\$45.64
Account 0024-00385-002	MERLE HORSLEY				Type R	Cycle 01	Billing Address	74 VANHOOSE LANE Garrison, KY 41141			
01/16/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.69	\$5.69
01/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
01/24/2019	Water	4,210		0 03	\$38.29 00	\$0.00 00	\$0.00 01	\$0.96 00	\$0.00 00	\$0.00	\$39.25

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0024-00385-002	MERLE HORSLEY				Type R	Cycle 01		Billing Address	74 VANHOOSE LANE	Garrison, KY 41141					
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00385-002		4 Transactions			\$43.29	\$0.00		\$0.00		\$1.09		\$0.00		\$6.19	\$50.57
Account 0024-00390-001	TAMMIE VANHOOSE				Type R	Cycle 01		Billing Address	60 Vanhoose Ln	Garrison, KY 41141					
01/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.11	\$2.11
01/24/2019	Water	950	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00390-001		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.61	\$28.75
Account 0024-00450-001	HANDFORD THOROUGHMAN				Type R	Cycle 01		Billing Address	426 SPY RUN ROAD	GARRISON, KY 41141					
01/24/2019	Water	6,120	0	03	\$52.19	\$0.00	00	\$0.00	01	\$1.30	00	\$0.00	00	\$0.00	\$53.49
01/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00450-001		2 Transactions			\$57.19	\$0.00		\$0.00		\$1.43		\$0.00		\$0.00	\$58.62
Account 0024-00500-007	JERRY W KIBLER				Type R	Cycle 01		Billing Address	307 Spy Run Road	Garrison, KY 41141					
01/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.80	\$4.80
01/24/2019	Water	6,090	0	01	\$51.99	\$0.00	00	\$0.00	01	\$1.30	00	\$0.00	00	\$0.00	\$53.29
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00500-007		4 Transactions			\$56.99	\$0.00		\$0.00		\$1.43		\$0.00		\$5.30	\$63.72
Account 0024-00501-002	JASON RICKETT				Type R	Cycle 01		Billing Address	PO BOX 207	Garrison, KY 41141					
01/16/2019	Water	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.26	\$4.26
01/16/2019	Construction	0	0	02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/24/2019	Water	4,200	0	01	\$38.21	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.17
01/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00501-002		4 Transactions			\$43.21	\$0.00		\$0.00		\$1.09		\$0.00		\$4.76	\$49.06
Account 0024-00520-012	BRITTANY STAMPER				Type R	Cycle 01		Billing Address	119 MILLER LN	Garrison, KY 41141					
01/24/2019	Water	5,050	0	04	\$44.99	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$46.11
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00520-012		2 Transactions			\$49.99	\$0.00		\$0.00		\$1.25		\$0.00		\$0.00	\$51.24
Account 0024-00530-000	ROOSEVELT BOWLES				Type R	Cycle 01		Billing Address	42 SPY RUN RD	Garrison, KY 41141					
01/24/2019	Water	190	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00530-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0024-00535-000	TONEY COOPER					Type R		Cycle 01		Billing Address	P.O. BOX 638 GARRISON, KY 41141						
01/24/2019	Water	7,670		0	01	\$62.62	00	\$0.00	00	\$0.00	01	\$1.57	00	\$0.00	00	\$0.00	\$64.19	
01/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00535-000		2 Transactions					\$67.62		\$0.00		\$0.00		\$1.70		\$0.00		\$0.00	\$69.32
Account	0024-00540-000	ROGER D. & Gloria ANGEL					Type R		Cycle 01		Billing Address	6576 E KY 10 GARRISON, KY 41141						
01/24/2019	Water	1,500		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
01/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00540-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00570-000	LESTER D. COOPER					Type R		Cycle 01		Billing Address	P.O. BOX 293 GARRISON, KY 41141						
01/24/2019	Water	1,840		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
01/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00570-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00575-000	DIANE CASEMAN					Type R		Cycle 01		Billing Address	22 WINTERWOOD LN. #904 Vanceburg, KY 41179						
01/24/2019	Water	3,230		0	04	\$30.40	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.16	
01/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00575-000		2 Transactions					\$35.40		\$0.00		\$0.00		\$0.89		\$0.00		\$0.00	\$36.29
Account	0024-00580-001	MARANDA RICKETT					Type R		Cycle 01		Billing Address	164 SPYRUN CEMENTERY RD Garrison, KY 41141						
01/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
01/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.60	\$3.60	
01/24/2019	Water	2,200		0	04	\$22.11	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.66	
01/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00580-001		4 Transactions					\$27.11		\$0.00		\$0.00		\$0.68		\$0.00		\$4.10	\$31.89
Account	0024-00600-000	WILLIAM CLARK (TRAILOR)					Type R		Cycle 01		Billing Address	31 TRACE BRANCH SPUR Garrison, KY 41141						
01/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
01/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.73	\$6.73	
01/24/2019	Water	9,800		0	04	\$76.95	00	\$0.00	00	\$0.00	01	\$1.92	00	\$0.00	00	\$0.00	\$78.87	
01/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00600-000		4 Transactions					\$81.95		\$0.00		\$0.00		\$2.05		\$0.00		\$7.23	\$91.23
Account	0024-00610-000	WILLIAM F CLARK (HOUSE)					Type R		Cycle 01		Billing Address	171 Trace Branch Spur Garrison, KY 41141						
01/24/2019	Water	5,080		0	04	\$45.19	00	\$0.00	00	\$0.00	01	\$1.13	00	\$0.00	00	\$0.00	\$46.32	
01/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00610-000		2 Transactions					\$50.19		\$0.00		\$0.00		\$1.26		\$0.00		\$0.00	\$51.45
Account	0024-00640-000	JOHN WALTERS					Type R		Cycle 01		Billing Address	352 Little Trace Branch Garrison, KY 41141						
01/24/2019	Water	3,340		0	04	\$31.29	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$32.07	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account 0024-00640-000	JOHN WALTERS				Type R	Cycle 01		Billing Address	352 Little Trace Branch Garrison, KY 41141							
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00 00		\$5.13
Totals For Account 0024-00640-000		2 Transactions			\$36.29	\$0.00		\$0.00		\$0.91		\$0.00		\$0.00		\$37.20
Account 0024-00660-000	GEORGE E. COOPER				Type R	Cycle 01		Billing Address	596 LITTLE TRACE BR GARRISON, KY 41141							
01/24/2019	Water	2,420		0 04	\$23.88 00	\$0.00 00		\$0.00 01		\$0.60 00		\$0.00 00		\$0.00 00		\$24.48
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00 00		\$5.13
Totals For Account 0024-00660-000		2 Transactions			\$28.88	\$0.00		\$0.00		\$0.73		\$0.00		\$0.00		\$29.61
Account 0024-00665-001	JOSEPH COOPER				Type R	Cycle 01		Billing Address	703 LITTLE TRACE BR Garrison, KY 41141							
01/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$6.45 01		\$6.45
01/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50 01		\$0.50
01/24/2019	Water	9,240		0 04	\$73.19 00	\$0.00 00		\$0.00 01		\$1.83 00		\$0.00 00		\$0.00 00		\$75.02
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00 00		\$5.13
Totals For Account 0024-00665-001		4 Transactions			\$78.19	\$0.00		\$0.00		\$1.96		\$0.00		\$6.95		\$87.10
Account 0024-00670-000	BILLY & TERESA MOORE				Type R	Cycle 01		Billing Address	PO BOX 719 Garrison, KY 41141							
01/24/2019	Water	150		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00 00		\$21.01
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00 00		\$5.13
Totals For Account 0024-00670-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account 0024-00680-000	WILLIAM N. COOPER				Type R	Cycle 01		Billing Address	776 LITTLE TRACE BRANCH GARRISON, KY 41141							
01/24/2019	Water	1,710		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00 00		\$21.01
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00 00		\$5.13
Totals For Account 0024-00680-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account 0024-00700-000	EVERETT COOPER				Type R	Cycle 01		Billing Address	815 LITTLE TRACE RD GARRISON, KY 41141							
01/24/2019	Water	2,980		0 04	\$28.39 00	\$0.00 00		\$0.00 01		\$0.71 00		\$0.00 00		\$0.00 00		\$29.10
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00 00		\$5.13
Totals For Account 0024-00700-000		2 Transactions			\$33.39	\$0.00		\$0.00		\$0.84		\$0.00		\$0.00		\$34.23
Account 0024-00720-000	SPY RUN HOUSE OF PRAYER CHURCH				Type H	Cycle 01		Billing Address	P.O. BOX 517 Garrison, KY 41141							
01/24/2019	Water	260		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00 00		\$21.01
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00 00		\$5.13
Totals For Account 0024-00720-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account 0024-00740-002	SHANDA WALTERS				Type R	Cycle 01		Billing Address	88 FUGATE SPUR Vanceburg, KY 41179							
01/24/2019	Water	940		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00 00		\$21.01
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00 00		\$5.13
Totals For Account 0024-00740-002		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0024-00760-001	JOYCE ERVIN				Type R	Cycle 01		Billing Address		P.O. BOX 143 Garrison, KY 41141					
01/24/2019	Water	0		0	04	\$20.50	00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0	02	\$5.00	00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00760-001		2 Transactions				\$25.50		\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00770-000	LONNIE ERVIN(house)				Type R	Cycle 01		Billing Address		P.o. Box 572 Garrison, KY 41141					
01/24/2019	Water	1,530		0	04	\$20.50	00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0	02	\$5.00	00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00770-000		2 Transactions				\$25.50		\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00782-000	DIANE PRUITT				Type R	Cycle 01		Billing Address		167 SPY RUN RD GARRISON, KY 41141					
01/24/2019	Water	670		0	04	\$20.50	00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0	01	\$5.00	00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00782-000		2 Transactions				\$25.50		\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00785-006	AMY WALTERS				Type R	Cycle 01		Billing Address		316 OLD SPY RUN ROAD Garrison, KY 41141					
01/24/2019	Water	8,300		0	04	\$66.86	00	00	\$0.00	01	\$1.67	00	\$0.00	00	\$0.00	\$68.53
01/24/2019	Construction	0		0	02	\$5.00	00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00785-006		2 Transactions				\$71.86		\$0.00	\$0.00		\$1.80		\$0.00		\$0.00	\$73.66
Account	0024-00800-001	LESLIE COLLIER				Type R	Cycle 01		Billing Address		242 DRY HOLLOW RD Garrison, KY 41141					
01/24/2019	Water	2,460		0	04	\$24.20	00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.81
01/24/2019	Construction	0		0	02	\$5.00	00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00800-001		2 Transactions				\$29.20		\$0.00	\$0.00		\$0.74		\$0.00		\$0.00	\$29.94
Account	0024-00810-001	PAULINE LEWIS				Type R	Cycle 01		Billing Address		87 LAFE LN Garrison, KY 41141					
01/24/2019	Water	870		0	01	\$20.50	00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
01/24/2019	Construction	0		0	01	\$5.00	00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00
Totals For Account 0024-00810-001		2 Transactions				\$25.50		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$25.50
Account	0024-00820-001	TRIPLE (R) LUMBER				Type C	Cycle 01		Billing Address		P.o. Box 726 Garrison, KY 41141					
01/24/2019	Water	320		0	05	\$20.50	00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
01/24/2019	Construction	0		0	02	\$5.00	00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0024-00820-001		2 Transactions				\$25.50		\$0.00	\$0.00		\$0.64		\$1.56		\$0.00	\$27.70
Account	0024-00830-001	TRIPLE R LUMBER				Type C	Cycle 01		Billing Address		P.o. Box 726 Garrison, KY 41141					
01/24/2019	Water	540		0	05	\$20.50	00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
01/24/2019	Construction	0		0	02	\$5.00	00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0024-00830-001		2 Transactions				\$25.50		\$0.00	\$0.00		\$0.64		\$1.56		\$0.00	\$27.70
Account	0024-00850-001	DARWIN HALL				Type R	Cycle 01		Billing Address		3686 MCDOWELLS CREEK RD Garrison, KY 41141					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0024-00850-001	DARWIN HALL				Type R	Cycle 01	Billing Address	3686 MCDOWELLS CREEK RD	Garrison, KY 41141		
01/16/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
01/16/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.76	\$2.76
01/24/2019	Water	2,820	0	04	\$27.10 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.78
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00850-001		4 Transactions			\$32.10	\$0.00	\$0.00	\$0.81	\$0.00	\$3.26	\$36.17
Account 0024-00852-001	EDNA RIFFE				Type R	Cycle 01	Billing Address	1132 DRY HOLLOW	Garrison, KY 41141		
01/24/2019	Water	2,320	0	01	\$23.08 00	\$0.00 00	\$0.00 01	\$0.58 00	\$0.00 00	\$0.00	\$23.66
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00852-001		2 Transactions			\$28.08	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$28.79
Account 0024-00855-001	GLEN & ETHEL BOLANDER				Type R	Cycle 01	Billing Address	1217 DRY HOLLOW RD	Garrison, KY 41141		
01/24/2019	Water	2,750	0	01	\$26.54 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$27.20
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00855-001		2 Transactions			\$31.54	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.33
Account 0024-00860-000	TONYA TAYLOR				Type R	Cycle 01	Billing Address	1255 DRY HOLLOW RD	GARRISON, KY 41141		
01/24/2019	Water	1,590	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00860-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00880-000	RONALD & SHIRLEY SMITH				Type R	Cycle 01	Billing Address	1430 Dry Hollow Rd	Garrison, KY 41141		
01/24/2019	Water	8,400	0	04	\$67.53 00	\$0.00 00	\$0.00 01	\$1.69 00	\$0.00 00	\$0.00	\$69.22
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00880-000		2 Transactions			\$72.53	\$0.00	\$0.00	\$1.82	\$0.00	\$0.00	\$74.35
Account 0024-00900-000	DONALD STONE				Type R	Cycle 01	Billing Address	1625 Dry Hollow	Garrison, KY 41141		
01/24/2019	Water	5,810	0	04	\$50.10 00	\$0.00 00	\$0.00 01	\$1.25 00	\$0.00 00	\$0.00	\$51.35
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00900-000		2 Transactions			\$55.10	\$0.00	\$0.00	\$1.38	\$0.00	\$0.00	\$56.48
Account 0024-00910-001	RAMON WETMORE				Type R	Cycle 01	Billing Address	26209 WHEAT LN	Guilford, IN 47022		
01/24/2019	Water	13,070	0	04	\$94.63 00	\$0.00 00	\$0.00 01	\$2.37 00	\$0.00 00	\$0.00	\$97.00
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00910-001		2 Transactions			\$99.63	\$0.00	\$0.00	\$2.50	\$0.00	\$0.00	\$102.13
Totals For Route 0024											
	Water	261,750	0		\$2,735.61	\$0.00	\$0.00 00	\$67.76	\$3.78	\$93.31	\$2,900.46
	Construction	0	0		\$420.00	\$0.00	\$0.00 00	\$10.66	\$0.90	\$10.77	\$442.33

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account 0024-00910-001	RAMON WETMORE				Type R	Cycle 01		Billing Address		26209 WHEAT LN Guilford, IN 47022							
Route 0024	Grand Totals	84 Accounts	Net		\$3,238.71	\$3,155.61		\$0.00		\$0.00		\$78.42		\$4.68	\$104.08	\$3,342.79	
Account 0025-00002-000	VIRGIL PRUITT				Type R	Cycle 01		Billing Address		121 SMOOTH ROCK RD Garrison, KY 41141							
01/24/2019	Water	1,100		0 04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00002-000		2 Transactions			\$25.50			\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0025-00010-001	DONALD CARVER-FAY HORSLEY				Type R	Cycle 01		Billing Address		584 SMOOTH ROCK RD Garrison, KY 41141							
01/24/2019	Water	2,290		0 04	\$22.83	00		\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.40
01/24/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00010-001		2 Transactions			\$27.83			\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$28.53
Account 0025-00018-001	IRENE KISER				Type R	Cycle 01		Billing Address		P.O. BOX 584 Garrison, KY 41141							
01/24/2019	Water	940		0 04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00018-001		2 Transactions			\$25.50			\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0025-00022-000	ROXANNE MOSLEY				Type R	Cycle 01		Billing Address		P.O. Box 91 Garrison, KY 41141							
01/16/2019	Construction	0		0 02	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0		0 04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.89	\$4.89
01/24/2019	Water	2,630		0 04	\$25.57	00		\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.21
01/24/2019	Construction	0		0 02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00022-000		4 Transactions			\$30.57			\$0.00		\$0.00		\$0.77		\$0.00		\$5.39	\$36.73
Account 0025-00025-000	LORETTA ESTES				Type R	Cycle 01		Billing Address		332 SMOOTH ROCK RD Garrison, KY 41141							
01/24/2019	Water	2,260		0 04	\$22.59	00		\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.15
01/24/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00025-000		2 Transactions			\$27.59			\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$28.28
Account 0025-00028-001	TERI LAWHUN				Type R	Cycle 01		Billing Address		P.O. BOX 806 Garrison, KY 41141							
01/16/2019	Construction	0		0 01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0		0 04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.67	\$3.67
01/24/2019	Water	2,750		0 04	\$26.54	00		\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.20
01/24/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00028-001		4 Transactions			\$31.54			\$0.00		\$0.00		\$0.79		\$0.00		\$4.17	\$36.50
Account 0025-00032-004	MAGGIE THACKER				Type R	Cycle 01		Billing Address		18 SMOOTH ROCK RD Garrison, KY 41141							
01/16/2019	Construction	0		0 01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0		0 03	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.85	\$2.85
01/24/2019	Water	1,630		0 03	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account 0025-00032-004	MAGGIE THACKER				Type R	Cycle 01	Billing Address	18 SMOOTH ROCK RD	Garrison, KY 41141		
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00032-004		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$3.35	\$29.49
Account 0025-00035-002	ANGELA SAVAGE				Type R	Cycle 01	Billing Address	PO BOX 698	Garrison, KY 41141		
01/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
01/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.83	\$3.83
01/24/2019	Water	12,780		0 04	\$93.09 00	\$0.00 00	\$0.00 01	\$2.33 00	\$0.00 00	\$0.00	\$95.42
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00035-002		4 Transactions			\$98.09	\$0.00	\$0.00	\$2.46	\$0.00	\$4.33	\$104.88
Account 0025-00050-004	PHILIP VALENTINE				Type R	Cycle 01	Billing Address	694 SMOOTH ROCK RD	Garrison, KY 41141		
01/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.89	\$4.89
01/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
01/24/2019	Water	1,120		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.00
Totals For Account 0025-00050-004		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.51	\$0.00	\$5.39	\$31.40
Account 0025-00060-002	TONEY LEE COOPER				Type R	Cycle 01	Billing Address	8 BRICK LN	Garrison, KY 41141		
01/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
01/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.12	\$3.12
01/24/2019	Water	4,380		0 04	\$39.66 00	\$0.00 00	\$0.00 01	\$0.99 00	\$0.00 00	\$0.00	\$40.65
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00060-002		4 Transactions			\$44.66	\$0.00	\$0.00	\$1.12	\$0.00	\$3.62	\$49.40
Account 0025-00075-000	BILLY J. LAWHUN				Type R	Cycle 01	Billing Address	813 SMOOTH ROCK RD	GARRISON, KY 41141		
01/24/2019	Water	2,020		0 01	\$20.66 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00	\$21.18
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00075-000		2 Transactions			\$25.66	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.31
Account 0025-00085-000	PAUL COLLIER				Type R	Cycle 01	Billing Address	287 Collier Spur	Garrison, KY 41141		
01/24/2019	Water	7,970		0 04	\$64.64 00	\$0.00 00	\$0.00 01	\$1.62 00	\$0.00 00	\$0.00	\$66.26
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00085-000		2 Transactions			\$69.64	\$0.00	\$0.00	\$1.75	\$0.00	\$0.00	\$71.39
Account 0025-00090-010	ANITA COOLEY				Type R	Cycle 01	Billing Address	45 BRICK LN	Garrison, KY 41141		
01/24/2019	Water	14,200		0 04	\$100.64 00	\$0.00 00	\$0.00 01	\$2.52 00	\$0.00 00	\$0.00	\$103.16
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00090-010		2 Transactions			\$105.64	\$0.00	\$0.00	\$2.65	\$0.00	\$0.00	\$108.29

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0025-00100-001	MICHAEL RHODEN			Type R	Cycle 01		Billing Address	970 Smoothrock Rd Garrison, KY 41141						
01/24/2019	Water	2,310		0 04	\$23.00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.58
01/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00100-001		2 Transactions			\$28.00	\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$28.71
Account	0025-00106-000	MARK DUMMITT			Type R	Cycle 01		Billing Address	PO BOX 427 Garrison, KY 41141						
01/16/2019	Construction	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0		0 04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$10.91	\$10.91
01/24/2019	Water	5,610		0 04	\$48.76	\$0.00	00	\$0.00	01	\$1.22	00	\$0.00	00	\$0.00	\$49.98
01/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00106-000		4 Transactions			\$53.76	\$0.00		\$0.00		\$1.35		\$0.00		\$11.41	\$66.52
Account	0025-00109-002	DOLLAR GENERAL #12948			Type C	Cycle 01		Billing Address	P.O. BOX 182595 Columbus, OH 43218-2595						
01/24/2019	Water	2,030		0 05	\$20.74	\$0.00	00	\$0.00	01	\$0.52	01	\$1.28	00	\$0.00	\$22.54
01/24/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0025-00109-002		2 Transactions			\$25.74	\$0.00		\$0.00		\$0.65		\$1.58		\$0.00	\$27.97
Account	0025-00111-004	COUNTRY KITCHEN			Type C	Cycle 01		Billing Address	219 MCCLURG LN Garrison, KY 41141						
01/24/2019	Water	2,210		0 05	\$22.19	\$0.00	00	\$0.00	01	\$0.55	01	\$1.36	00	\$0.00	\$24.10
01/24/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0025-00111-004		2 Transactions			\$27.19	\$0.00		\$0.00		\$0.68		\$1.66		\$0.00	\$29.53
Account	0025-00114-001	JORDAN'S ENTERPRISE			Type C	Cycle 01		Billing Address	P.O. Box 399 Garrison, KY 41141						
01/24/2019	Water	140		0 05	\$20.50	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
01/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00114-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$1.26		\$0.00	\$27.40
Account	0025-00130-000	PAUL D. KAMER			Type R	Cycle 01		Billing Address	111 GREENBRIER HOLW Garrison, KY 41141						
01/24/2019	Water	310		0 04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00130-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00200-000	MART DUMMITT			Type R	Cycle 01		Billing Address	160 Greenbrier Holw Garrison, KY 41141						
01/24/2019	Water	230		0 04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00200-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00210-004	BRENDA S BEAR			Type R	Cycle 01		Billing Address	260 GREENBRIAR HOLLOW Garrison, KY 41141						
01/24/2019	Water	1,910		0 04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0025-00210-004	BRENDA S BEAR			Type R	Cycle 01		Billing Address		260 GREENBRIAR HOLLOW		Garrison, KY 41141			
Totals For Account	0025-00210-004	2	Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00225-002	MICHAEL PIERCE			Type R	Cycle 01		Billing Address		71 LOCUST LN		Garrison, KY 41141			
01/24/2019	Water	370		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account	0025-00225-002	2	Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00300-000	CLAYTON DUMMITT			Type R	Cycle 01		Billing Address		326 Greenbrier Hollow		Garrison, KY 41141			
01/24/2019	Water	940		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account	0025-00300-000	2	Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00310-001	CLAYTON (FARM) DUMMITT			Type R	Cycle 01		Billing Address		326 GREENBRIAR HOLLOW		Garrison, KY 41141			
01/24/2019	Water	110		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account	0025-00310-001	2	Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00329-005	JESSICA PIERCE			Type R	Cycle 01		Billing Address		422 GREENBRIER HOLW		Garrison, KY 41141			
01/24/2019	Water	3,370		0 04	\$31.53 00	\$0.00 00		\$0.00 01		\$0.79 00		\$0.00 00		\$0.00	\$32.32
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account	0025-00329-005	2	Transactions		\$36.53	\$0.00		\$0.00		\$0.92		\$0.00		\$0.00	\$37.45
Account	0025-00339-001	ALLEN R. BLOOMFIELD			Type R	Cycle 01		Billing Address		504 GREENBRIAR HOLW		GARRISON, KY 41141			
01/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
01/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
01/24/2019	Water	1,890		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account	0025-00339-001	4	Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account	0025-00342-003	ADAM C. DUMMITT			Type R	Cycle 01		Billing Address		550 GREENBRIER HOLW		Garrison, KY 41141			
01/24/2019	Water	2,530		0 04	\$24.77 00	\$0.00 00		\$0.00 01		\$0.62 00		\$0.00 00		\$0.00	\$25.39
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account	0025-00342-003	2	Transactions		\$29.77	\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$30.52
Account	0025-00350-002	TONYA BLEVINS			Type R	Cycle 01		Billing Address		600 GREENBRIAR HOLW		Garrison, KY 41141			
01/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
01/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.52	\$5.52
01/24/2019	Water	7,070		0 04	\$58.58 00	\$0.00 00		\$0.00 01		\$1.46 00		\$0.00 00		\$0.00	\$60.04
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0025-00350-002	TONYA BLEVINS				Type R		Cycle 01		Billing Address		600 GREENBRIAR HOLW		Garrison, KY 41141			
Totals For Account	0025-00350-002		4	Transactions		\$63.58		\$0.00		\$0.00		\$1.59		\$0.00		\$6.02	\$71.19
Account	0025-00375-001	MONROE DUMMITT				Type R		Cycle 01		Billing Address		866 GREENBRIAR HOLLOW RD		Garrison, KY 41141			
01/16/2019	Construction		0		01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water		0		03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.35	\$3.35
01/24/2019	Water		3,100		03	\$29.36	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.09
01/24/2019	Construction		0		01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0025-00375-001		4	Transactions		\$34.36		\$0.00		\$0.00		\$0.86		\$0.00		\$3.85	\$39.07
Totals For Route 0025																	
	Water		90,200		0	\$921.15		\$0.00		\$0.00	00	\$23.00		\$3.90		\$45.08	\$993.13
	Construction		0		0	\$145.00		\$0.00		\$0.00	00	\$3.64		\$0.60		\$5.00	\$154.24
Route 0025 Grand Totals	29	Accounts	Net	\$1,097.29		\$1,066.15		\$0.00		\$0.00		\$26.64		\$4.50		\$50.08	\$1,147.37
Account	0026-00030-000	GEORGE C. BLOOMFIELD				Type R		Cycle 01		Billing Address		P.O. BOX 218 GARRISON, KY 41141					
01/24/2019	Water		3,490		04	\$32.49	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.30
01/24/2019	Construction		0		02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0026-00030-000		2	Transactions		\$37.49		\$0.00		\$0.00		\$0.94		\$0.00		\$0.00	\$38.43
Account	0026-00040-001	AMY COLLINS				Type R		Cycle 01		Billing Address		119 LEAF LN GARRISON, KY 41141					
01/24/2019	Water		2,440		04	\$24.04	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.64
01/24/2019	Construction		0		02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0026-00040-001		2	Transactions		\$29.04		\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$29.77
Account	0026-00045-002	COREY COLLINS				Type R		Cycle 01		Billing Address		119 LEAF LANE GARRISON, KY 41141					
01/24/2019	Water		0		04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction		0		02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0026-00045-002		2	Transactions		\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00050-000	TERESA LEWIS				Type R		Cycle 01		Billing Address		642 MCDOWELLS CRK RD GARRISON, KY 41141					
01/24/2019	Water		920		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction		0		02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0026-00050-000		2	Transactions		\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00070-000	LINDA BOLANDER				Type R		Cycle 01		Billing Address		1166 MCDOWELLS CREEK RD GARRISON, KY 41141					
01/24/2019	Water		550		04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction		0		02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0026-00070-000		2	Transactions		\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00075-003	COURTNAE BOLANDER				Type R		Cycle 01		Billing Address		1166 MCDOWELLS CREEK RD GARRISON, KY 41141					
01/24/2019	Water		2,420		04	\$23.88	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.48



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0026-00075-003	COURTNAE BOLANDER				Type R	Cycle 01	Billing Address	1166 MCDOWELLS CREEK RD	Garrison, KY 41141		
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00075-003		2 Transactions			\$28.88	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.61
Account 0026-00085-001	ADONIS GINN				Type R	Cycle 01	Billing Address	1244 MCDOWELLS CREEK RD	Garrison, KY 41141		
01/24/2019	Water	3,290	0	01	\$30.88 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00 00	\$31.65
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$5.00
Totals For Account 0026-00085-001		2 Transactions			\$35.88	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$36.65
Account 0026-00100-001	Lisa Thayer				Type R	Cycle 01	Billing Address	1404 Mcdowell Cr Rd	Garrison, KY 41141		
01/24/2019	Water	3,360	0	04	\$31.45 00	\$0.00 00	\$0.00 01	\$0.79 00	\$0.00 00	\$0.00 00	\$32.24
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00100-001		2 Transactions			\$36.45	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$37.37
Account 0026-00110-000	Johnny Tackett				Type R	Cycle 01	Billing Address	P.o. Box 505	Garrison, KY 41141		
01/24/2019	Water	2,630	0	04	\$25.57 00	\$0.00 00	\$0.00 01	\$0.64 00	\$0.00 00	\$0.00 00	\$26.21
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00110-000		2 Transactions			\$30.57	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$31.34
Account 0026-00150-000	Lynda Thayer				Type R	Cycle 01	Billing Address	1727 Mcdowells Creek Rd	Garrison, KY 41141		
01/16/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50 00	\$0.50
01/16/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.07 00	\$3.07
01/24/2019	Water	5,260	0	04	\$46.40 00	\$0.00 00	\$0.00 01	\$1.16 00	\$0.00 00	\$0.00 00	\$47.56
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00150-000		4 Transactions			\$51.40	\$0.00	\$0.00	\$1.29	\$0.00	\$3.57	\$56.26
Account 0026-00160-000	Chester E. Thayer				Type R	Cycle 01	Billing Address	284 PAYTON RD	Garrison, KY 41141		
01/24/2019	Water	0	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00160-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00162-001	DAVID (HOOT) RIFFE JR				Type R	Cycle 01	Billing Address	440 CABIN LN	Garrison, KY 41141		
01/24/2019	Water	4,670	0	01	\$41.99 00	\$0.00 00	\$0.00 01	\$1.05 00	\$0.00 00	\$0.00 00	\$43.04
01/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00162-001		2 Transactions			\$46.99	\$0.00	\$0.00	\$1.18	\$0.00	\$0.00	\$48.17
Account 0026-00165-002	DAVID RIFFE				Type R	Cycle 01	Billing Address	1523 CABIN LN	Garrison, KY 41141		
01/24/2019	Water	8,030	0	04	\$65.04 00	\$0.00 00	\$0.00 01	\$1.63 00	\$0.00 00	\$0.00 00	\$66.67
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00165-002		2 Transactions			\$70.04	\$0.00	\$0.00	\$1.76	\$0.00	\$0.00	\$71.80

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0026-00170-005	SHERMAN THAYER			Type R	Cycle 01		Billing Address	1404 MCDOWELLS CREEK RD GARRISON, KY 41141							
01/24/2019	Water	2,750		0 04	\$26.54	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.20
01/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00170-005		2 Transactions			\$31.54		\$0.00		\$0.00		\$0.79		\$0.00		\$0.00	\$32.33
Account	0026-00190-001	TRACY G. CLARK			Type R	Cycle 01		Billing Address	51 Clark Ln. Garrison, KY 41141							
01/16/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.26	\$5.26
01/24/2019	Water	5,340		0 04	\$46.94	00	\$0.00	00	\$0.00	01	\$1.17	00	\$0.00	00	\$0.00	\$48.11
01/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00190-001		4 Transactions			\$51.94		\$0.00		\$0.00		\$1.30		\$0.00		\$5.76	\$59.00
Account	0026-00195-001	TIM MADDEN			Type R	Cycle 01		Billing Address	P.O. BOX 101 Garrison, KY 41141							
01/24/2019	Water	1,100		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00195-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00200-000	JEFF MADDEN			Type R	Cycle 01		Billing Address	P.o. Box 423 Garrison, KY 41141							
01/24/2019	Water	11,500		0 04	\$86.28	00	\$0.00	00	\$0.00	01	\$2.16	00	\$0.00	00	\$0.00	\$88.44
01/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00200-000		2 Transactions			\$91.28		\$0.00		\$0.00		\$2.29		\$0.00		\$0.00	\$93.57
Account	0026-00210-000	BRIAN STONE			Type R	Cycle 01		Billing Address	P.o.box 474 Garrison, KY 41141							
01/24/2019	Water	2,110		0 04	\$21.39	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.92
01/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00210-000		2 Transactions			\$26.39		\$0.00		\$0.00		\$0.66		\$0.00		\$0.00	\$27.05
Account	0026-00215-002	AUBRIE MONIZ			Type R	Cycle 01		Billing Address	1980 MCDOWELLS CREEK RD Garrison, KY 41141							
01/24/2019	Water	4,100		0 04	\$37.41	00	\$0.00	00	\$0.00	01	\$0.94	00	\$0.00	00	\$0.00	\$38.35
01/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00
Totals For Account 0026-00215-002		2 Transactions			\$42.41		\$0.00		\$0.00		\$0.94		\$0.00		\$0.00	\$43.35
Account	0026-00220-000	CARSON HALL			Type R	Cycle 01		Billing Address	2022 MCDOWELLS CR RD Garrison, KY 41141							
01/24/2019	Water	1,810		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00220-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00225-000	BONNIE WITTEN			Type R	Cycle 01		Billing Address	P.o. Box 583 Garrison, KY 41141							
01/24/2019	Water	5,830		0 04	\$50.24	00	\$0.00	00	\$0.00	01	\$1.26	00	\$0.00	00	\$0.00	\$51.50
01/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0026-00225-000	BONNIE WITTEN				Type R	Cycle 01		Billing Address	P.o. Box 583 Garrison, KY 41141							
Totals For Account	0026-00225-000	2 Transactions					\$55.24	\$0.00	\$0.00	\$1.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.63
Account	0026-00230-001	ANNA P FERGUSON				Type R	Cycle 01		Billing Address	P.O. BOX 758 Garrison, KY 41141							
01/24/2019	Water	2,270		0	04	\$22.67	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.67
01/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0026-00230-001	2 Transactions					\$27.67	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.80
Account	0026-00240-001	RICK SALVIA				Type R	Cycle 01		Billing Address	P.O. BOX 151 Quincy, KY 41166							
01/24/2019	Water	3,480		0	04	\$32.41	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.22
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0026-00240-001	2 Transactions					\$37.41	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.35
Account	0026-00245-002	REBECCA PAYTON				Type R	Cycle 01		Billing Address	P.O. BOX 213 Garrison, KY 41141							
01/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.06	\$7.06
01/24/2019	Water	570		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0026-00245-002	4 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.56	\$33.70
Account	0026-00250-000	JUDY D. SKIDMORE				Type R	Cycle 01		Billing Address	2270 Mcdowells Creek Rd. Garrison, KY 41141							
01/24/2019	Water	2,340		0	04	\$23.24	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.82
01/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0026-00250-000	2 Transactions					\$28.24	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.95
Account	0026-00270-000	SANDRA BLOOMFIELD				Type R	Cycle 01		Billing Address	2370 MCDOWELLS CREEK RD GARRISON, KY 41141							
01/24/2019	Water	4,890		0	04	\$43.76	00	\$0.00	00	\$0.00	01	\$1.09	00	\$0.00	00	\$0.00	\$44.85
01/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0026-00270-000	2 Transactions					\$48.76	\$0.00	\$0.00	\$1.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.98
Account	0026-00280-003	LARRY D BURRISS				Type R	Cycle 01		Billing Address	2437 MCDOWELL CRK RD Garrison, KY 41141							
01/24/2019	Water	2,500		0	04	\$24.53	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.14
01/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0026-00280-003	2 Transactions					\$29.53	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.27
Account	0026-00290-000	Roger Thayer				Type R	Cycle 01		Billing Address	2436 Mcdowells Creek Rd Garrison, KY 41141							
01/24/2019	Water	670		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0026-00290-000	2 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14
Account	0026-00300-000	Gail Thayer				Type R	Cycle 01		Billing Address	2474 Mcdowells Cr Rd Garrison, KY 41141							
01/24/2019	Water	1,840		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0026-00300-000	Gail Thayer				Type R	Cycle 01	Billing Address	2474 Mcdowells Cr Rd Garrison, KY 41141				
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00300-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00310-000	Brian Thayer				Type R	Cycle 01	Billing Address	2502 Mcdowells Creek Rd Garrison, KY 41141				
01/24/2019	Water	1,770	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00310-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00350-000	JOHN J. SANDERS				Type R	Cycle 01	Billing Address	2644 MCDOWELL RD Garrison, KY 41141				
01/24/2019	Water	330	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00350-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00360-001	MELISSA RISTER				Type R	Cycle 01	Billing Address	2638 MCDOWELLS CREEK RD Garrison, KY 41141				
01/24/2019	Water	1,400	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00360-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00370-000	MARLIN (BO) KEGLEY				Type R	Cycle 01	Billing Address	P.o. Box 264 Garrison, KY 41141				
01/24/2019	Water	2,200	0	01	\$22.11 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00 00	\$22.66	
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00370-000		2 Transactions			\$27.11	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$27.79	
Account 0026-00390-000	MITCHELL JAMISON				Type R	Cycle 01	Billing Address	P.o. Box 648 Garrison, KY 41141				
01/24/2019	Water	1,890	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00390-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00395-000	PATTY J. WALLIN				Type R	Cycle 01	Billing Address	2821 Mcdowell Crk Rd Garrison, KY 41141				
01/24/2019	Water	1,270	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00395-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00400-000	BILLY & LINDA TACKETT				Type R	Cycle 01	Billing Address	P.o. Box 513 GARRISON, KY 41141				
01/24/2019	Water	960	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
01/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00400-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00410-000	CHARLOTTE COOPER				Type R	Cycle 01	Billing Address	3114 MCDOWELLS CREEK RD GARRISON, KY 41141				
01/24/2019	Water	1,740	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0026-00410-000	CHARLOTTE COOPER				Type R	Cycle 01	Billing Address	3114 MCDOWELLS CREEK RD	GARRISON, KY 41141		
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00410-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00415-000	MITCHELL & CATHY BIVENS				Type R	Cycle 01	Billing Address	3236 MCDOWELLS CREEK RD	GARRISON, KY 41141		
01/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50 00	\$0.50
01/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.98 00	\$2.98
01/24/2019	Water	3,230		0 04	\$30.40 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00 00	\$31.16
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00415-000		4 Transactions			\$35.40	\$0.00	\$0.00	\$0.89	\$0.00	\$3.48	\$39.77
Account 0026-00425-002	KENNETH LOCKETT				Type R	Cycle 01	Billing Address	361 BIG LICK BR	Garrison, KY 41141		
01/24/2019	Water	16,680		0 01	\$113.84 00	\$0.00 00	\$0.00 01	\$2.85 00	\$0.00 00	\$0.00 00	\$116.69
01/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00425-002		2 Transactions			\$118.84	\$0.00	\$0.00	\$2.98	\$0.00	\$0.00	\$121.82
Account 0026-00450-000	CLARENCE HALL				Type R	Cycle 01	Billing Address	93 CLARENCE LN	Garrison, KY 41141		
01/24/2019	Water	2,430		0 04	\$23.96 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00 00	\$24.56
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00450-000		2 Transactions			\$28.96	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.69
Account 0026-00460-001	JAKE TACKETT				Type R	Cycle 01	Billing Address	133 DOVE TREE	Garrison, KY 41141		
01/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50 00	\$0.50
01/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05 00	\$2.05
01/24/2019	Water	2,240		0 04	\$22.43 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00 00	\$22.99
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00460-001		4 Transactions			\$27.43	\$0.00	\$0.00	\$0.69	\$0.00	\$2.55	\$30.67
Account 0026-00462-001	Jacob Tackett				Type R	Cycle 01	Billing Address	133 DOVE TREE LANE	Garrison, KY 41141		
01/24/2019	Water	3,270		0 04	\$30.72 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00 00	\$31.49
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00462-001		2 Transactions			\$35.72	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$36.62
Account 0026-00465-001	Jennifer Tackett				Type R	Cycle 01	Billing Address	398 Dove Tree Lane	Garrison, KY 41141		
01/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50 00	\$0.50
01/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.58 00	\$5.58
01/24/2019	Water	5,160		0 04	\$45.73 00	\$0.00 00	\$0.00 01	\$1.14 00	\$0.00 00	\$0.00 00	\$46.87
01/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00465-001		4 Transactions			\$50.73	\$0.00	\$0.00	\$1.27	\$0.00	\$6.08	\$58.08

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0026-00480-001	LISA ZORNES				Type R	Cycle 01		Billing Address	73 ZORNES LANE Garrison, KY 41141						
01/16/2019	Construction	0	0	02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
01/24/2019	Water	1,680	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00480-001		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0026-00500-000	ANTHONY & LOIS ZORNES				Type R	Cycle 01		Billing Address	16 Zornes Lane Garrison, KY 41141						
01/24/2019	Water	1,130	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00500-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00520-002	WILLIAM T RIFFE				Type R	Cycle 01		Billing Address	3764 Mcdowell Crk Rd Garrison, KY 41141						
01/24/2019	Water	530	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00520-002		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00620-000	CLINTON HALL				Type R	Cycle 01		Billing Address	P.o. Box 232 Garrison, KY 41141						
01/16/2019	Construction	0	0	02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.28	\$3.28
01/24/2019	Water	2,970	0	04	\$28.31	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.02
01/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00620-000		4 Transactions			\$33.31	\$0.00		\$0.00		\$0.84		\$0.00		\$3.78	\$37.93
Account 0026-00625-000	SHIRLEY BENNETT				Type R	Cycle 01		Billing Address	345 LOWER TWIN BRANCH RD GARRISON, KY 41141						
01/24/2019	Water	1,180	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00625-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00640-000	SHELBY SANDERS				Type R	Cycle 01		Billing Address	437 Lower Twin Br Rd Garrison, KY 41141						
01/24/2019	Water	1,200	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00640-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00650-000	KEVIN SANDERS				Type R	Cycle 01		Billing Address	488 Lower Twin Rd Garrison, KY 41141						
01/24/2019	Water	1,710	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00650-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00700-005	POLLY MOSLEY & ADREANA COLE				Type R	Cycle 01		Billing Address	P.O. BOX 164 Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0026-00700-005	POLLY MOSLEY & ADREANA COLE				Type R	Cycle 01	Billing Address P.O. BOX 164 Garrison, KY 41141									
01/16/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.05	\$4.05
01/24/2019	Water	3,590	0	04	\$33.30	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.13
01/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00700-005		4 Transactions			\$38.30		\$0.00		\$0.00		\$0.96		\$0.00		\$4.55	\$43.81
Account 0026-00720-000	POLLY MOSLEY				Type R	Cycle 01	Billing Address P.o. Box 517 Garrison, KY 41141									
01/24/2019	Water	1,900	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00720-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00727-001	CHRISTY HALL				Type R	Cycle 01	Billing Address 981 LOWER TWIN BRANCH RD GARRISON, KY 41141									
01/16/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.71	\$2.71
01/24/2019	Water	2,000	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00727-001		4 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$3.21	\$29.35
Account 0026-00730-001	SARA HALL				Type R	Cycle 01	Billing Address 1055 LOWER TWIN BRANCH RD Garrison, KY 41141									
01/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.00	\$3.00
01/16/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/24/2019	Water	2,600	0	04	\$25.33	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.96
01/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00730-001		4 Transactions			\$30.33		\$0.00		\$0.00		\$0.76		\$0.00		\$3.50	\$34.59
Account 0026-00750-001	REBECCA MADDEN				Type R	Cycle 01	Billing Address 162 AUTUMN LN Garrison, KY 41141									
01/24/2019	Water	2,630	0	04	\$25.57	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.21
01/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00750-001		2 Transactions			\$30.57		\$0.00		\$0.00		\$0.77		\$0.00		\$0.00	\$31.34
Account 0026-00760-000	ELVIS BLOOMFIELD				Type R	Cycle 01	Billing Address 340 UPPER TWIN BRANCH RD GARRISON, KY 41141									
01/16/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
01/24/2019	Water	0	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00760-000		4 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0026-00800-000	JAMES H. RIFFE				Type R	Cycle 01	Billing Address 189 Bear Branch Garrison, KY 41141									
01/24/2019	Water	1,330	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0026-00800-000	JAMES H. RIFFE				Type R	Cycle 01	Billing Address		189 Bear Branch Garrison, KY 41141							
01/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00800-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00840-000	RONALD & GAIL PRUITT				Type R	Cycle 01	Billing Address		486 BEAR BRANCH Garrison, KY 41141							
01/16/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.00	\$4.00
01/24/2019	Water	5,630	0	04	\$48.89	00	\$0.00	00	\$0.00	01	\$1.22	00	\$0.00	00	\$0.00	\$50.11
01/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00840-000		4 Transactions			\$53.89		\$0.00		\$0.00		\$1.35		\$0.00		\$4.50	\$59.74
Account 0026-00850-000	SANDY PRUITT				Type R	Cycle 01	Billing Address		598 BEAR BRANCH Garrison, KY 41141							
01/24/2019	Water	3,340	0	04	\$31.29	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$32.07
01/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00850-000		2 Transactions			\$36.29		\$0.00		\$0.00		\$0.91		\$0.00		\$0.00	\$37.20
Account 0026-00870-001	STACY L IERY				Type R	Cycle 01	Billing Address		755 BEAR BRANCH Garrison, KY 41141							
01/24/2019	Water	1,150	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00870-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00880-000	JONATHAN STAMPER				Type R	Cycle 01	Billing Address		P.o. Box 311 Garrison, KY 41141							
01/24/2019	Water	9,620	0	04	\$75.74	00	\$0.00	00	\$0.00	01	\$1.89	00	\$0.00	00	\$0.00	\$77.63
01/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00880-000		2 Transactions			\$80.74		\$0.00		\$0.00		\$2.02		\$0.00		\$0.00	\$82.76
Account 0026-00890-001	JOSH & SONDR A STAMPER				Type R	Cycle 01	Billing Address		109 craig ave. Garrison, KY 41141							
01/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.57	\$5.57
01/24/2019	Water	4,930	0	04	\$44.09	00	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	00	\$0.00	\$45.19
01/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00890-001		3 Transactions			\$49.09		\$0.00		\$0.00		\$1.23		\$0.00		\$5.57	\$55.89
Account 0026-00900-001	WANDA PRUITT				Type R	Cycle 01	Billing Address		966 BEAR BRANCH RD Garrison, KY 41141							
01/24/2019	Water	4,570	0	04	\$41.19	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$0.00	\$42.22
01/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00900-001		2 Transactions			\$46.19		\$0.00		\$0.00		\$1.16		\$0.00		\$0.00	\$47.35
Account 0026-00950-000	EDNA J. BLEVINS				Type R	Cycle 01	Billing Address		238 NEVERDONE LN GARRISON, KY 41141							
01/24/2019	Water	2,950	0	04	\$28.15	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.85
01/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
						Type R	Cycle 01	Billing Address					
Account	0026-00950-000	EDNA J. BLEVINS							238 NEVERDONE LN GARRISON, KY 41141				
Totals For Account 0026-00950-000		2 Transactions				\$33.15	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$33.98	
Account	0026-00960-000	ROBERT BIVENS							146 GARDNER BRANCH GARRISON, KY 41141				
01/24/2019	Water	1,530		0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
01/24/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00960-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00980-000	KEITH BIVENS							242 GARDEN BR GARRISON, KY 41141				
01/24/2019	Water	2,810		0	04	\$27.02	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$27.70	
01/24/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00980-000		2 Transactions				\$32.02	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$32.83	
Account	0026-01010-002	JASON HOWARD							598 GARDEN BRANCH Garrison, KY 41141				
01/24/2019	Water	6,470		0	04	\$54.54	\$0.00	\$0.00	\$1.36	\$0.00	\$0.00	\$55.90	
01/24/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-01010-002		2 Transactions				\$59.54	\$0.00	\$0.00	\$1.49	\$0.00	\$0.00	\$61.03	
Account	0026-01060-001	DREAMA TACKETT							P.O. BOX 344 Garrison, KY 41141				
01/16/2019	Water	0		0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.42	\$2.42	
01/24/2019	Water	4,380		0	01	\$39.66	\$0.00	\$0.00	\$0.99	\$0.00	\$0.00	\$40.65	
01/24/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-01060-001		3 Transactions				\$44.66	\$0.00	\$0.00	\$1.12	\$0.00	\$2.42	\$48.20	
Account	0026-01063-002	STEVE CLARK							PO BOX 105 Garrison, KY 41141				
01/16/2019	Construction	0		0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
01/16/2019	Water	0		0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.07	\$4.07	
01/24/2019	Water	6,780		0	04	\$56.63	\$0.00	\$0.00	\$1.42	\$0.00	\$0.00	\$58.05	
01/24/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-01063-002		4 Transactions				\$61.63	\$0.00	\$0.00	\$1.55	\$0.00	\$4.57	\$67.75	
Account	0026-01070-001	BOB FOUCH							27735 TOWNLEY ST Madison Heights, MI 48071				
01/24/2019	Water	0		0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
01/24/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-01070-001		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-01100-000	JEFF THURMAN							11 Thurman Spur. Garrison, KY 41141				
01/24/2019	Water	1,910		0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
01/24/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-01100-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-01110-000	WAYNE THURMAN							244 Thurman Dr Garrison, KY 41141				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0026-01110-000	WAYNE THURMAN			Type R	Cycle 01	Billing Address		244 Thurman Dr Garrison, KY 41141							
01/24/2019	Water	6,650		0 04	\$55.75	00	\$0.00	00	\$0.00	01	\$1.39	00	\$0.00	00	\$0.00	\$57.14
01/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01110-000		2 Transactions			\$60.75		\$0.00		\$0.00		\$1.52		\$0.00		\$0.00	\$62.27
Account	0026-01140-001	MICHAEL B THURMAN			Type R	Cycle 01	Billing Address		P.o. Box 230 Garrison, KY 41141							
01/24/2019	Water	1,810		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01140-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-01150-000	SCOTT & CAROLYN SANDERS			Type R	Cycle 01	Billing Address		P.o. Box 674 Garrison, KY 41141							
01/24/2019	Water	4,960		0 04	\$44.33	00	\$0.00	00	\$0.00	01	\$1.11	00	\$0.00	00	\$0.00	\$45.44
01/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01150-000		2 Transactions			\$49.33		\$0.00		\$0.00		\$1.24		\$0.00		\$0.00	\$50.57
Account	0026-01170-000	BILL & MORINE GINN (HOUSE)			Type R	Cycle 01	Billing Address		320 GINN LN Garrison, KY 41141							
01/24/2019	Water	1,930		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01170-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-01190-000	CHESTER & WANDA THAYER			Type R	Cycle 01	Billing Address		284 PAYTON RD GARRISON, KY 41141							
01/24/2019	Water	2,220		0 04	\$22.27	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.83
01/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01190-000		2 Transactions			\$27.27		\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$27.96
Account	0026-01200-001	RENEE GINN			Type R	Cycle 01	Billing Address		P.O. BOX 671 Garrison, KY 41141							
01/24/2019	Water	3,410		0 01	\$31.85	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.65
01/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01200-001		2 Transactions			\$36.85		\$0.00		\$0.00		\$0.93		\$0.00		\$0.00	\$37.78
Totals For Route 0026																
	Water	236,230		0	\$2,396.25		\$0.00		\$0.00	00	\$59.25		\$0.00		\$59.20	\$2,514.70
	Construction	0		0	\$385.00		\$0.00		\$0.00	00	\$9.75		\$0.00		\$7.00	\$401.75
Route 0026 Grand Totals		77 Accounts	Net	\$2,850.25	\$2,781.25		\$0.00		\$0.00		\$69.00		\$0.00		\$66.20	\$2,916.45
Account	0027-00020-001	HAROLD COLLIER			Type R	Cycle 01	Billing Address		4340 KINNEY RD Garrison, KY 41141							
01/24/2019	Water	1,830		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00020-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0027-00025-001	WILLIE WILLIS			Type R	Cycle 01	Billing Address		4408 KINNEY RD Garrison, KY 41141							

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0027-00025-001	WILLIE WILLIS				Type R	Cycle 01		Billing Address	4408 KINNEY RD Garrison, KY 41141						
01/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.58	\$4.58
01/24/2019	Water	7,180	0	04	\$59.32	\$0.00	00	\$0.00	01	\$1.48	00	\$0.00	00	\$0.00	\$60.80
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00025-001		4 Transactions			\$64.32	\$0.00		\$0.00		\$1.61		\$0.00		\$5.08	\$71.01
Account 0027-00035-001	BEULAH JONES				Type R	Cycle 01		Billing Address	4438 KINNEY RD Garrison, KY 41141						
01/24/2019	Water	490	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00035-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0027-00044-001	BIVENS CHAPEL CHURCH				Type H	Cycle 01		Billing Address	P.O. BOX 100 GARRISON, KY 41141						
01/24/2019	Water	360	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00044-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0027-00055-000	DAVID KILBRETH				Type R	Cycle 01		Billing Address	P.o. Box 52 Garrison, KY 41141						
01/24/2019	Water	3,670	0	04	\$33.94	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$34.79
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00055-000		2 Transactions			\$38.94	\$0.00		\$0.00		\$0.98		\$0.00		\$0.00	\$39.92
Account 0027-00060-006	JOHN & DESIREE TACKETT				Type R	Cycle 01		Billing Address	P.O. BOX 252 Garrison, KY 41141						
01/24/2019	Water	2,280	0	04	\$22.75	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.32
01/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00060-006		2 Transactions			\$27.75	\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$28.45
Account 0027-00065-001	LUKE BENTLEY III				Type R	Cycle 01		Billing Address	78 BENTLEY LN Garrison, KY 41141						
01/24/2019	Water	1,030	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00065-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0027-00085-000	MICAH & PAM LEWIS				Type R	Cycle 01		Billing Address	152 COLLIER LN Garrison, KY 41141						
01/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.28	\$3.28
01/24/2019	Water	2,900	0	04	\$27.75	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.44
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00085-000		4 Transactions			\$32.75	\$0.00		\$0.00		\$0.82		\$0.00		\$3.78	\$37.35
Account 0027-00095-000	HOWARD COLLIER JR				Type R	Cycle 01		Billing Address	P.o. Box 503 Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0027-00095-000	HOWARD COLLIER JR				Type R	Cycle 01	Billing Address		P.o. Box 503 Garrison, KY 41141							
01/16/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
01/24/2019	Water	1,783	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
01/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00095-000		4 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0027-00105-000	MARGIE VALENTINE-ROEH				Type R	Cycle 01	Billing Address		P.o. Box 370 Garrison, KY 41141							
01/24/2019	Water	3,200	0	04	\$30.16	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.91
01/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00105-000		2 Transactions			\$35.16		\$0.00		\$0.00		\$0.88		\$0.00		\$0.00	\$36.04
Account 0027-00115-000	CONNIE DRAKE				Type R	Cycle 01	Billing Address		P.o. Box 192 Garrison, KY 41141							
01/24/2019	Water	6,910	0	04	\$57.50	00	\$0.00	00	\$0.00	01	\$1.44	00	\$0.00	00	\$0.00	\$58.94
01/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00115-000		2 Transactions			\$62.50		\$0.00		\$0.00		\$1.57		\$0.00		\$0.00	\$64.07
Account 0027-00125-000	DANIEL VALENTINE				Type R	Cycle 01	Billing Address		P.o. Box 461 Garrison, KY 41141							
01/24/2019	Water	4,670	0	04	\$41.99	00	\$0.00	00	\$0.00	01	\$1.05	00	\$0.00	00	\$0.00	\$43.04
01/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00125-000		2 Transactions			\$46.99		\$0.00		\$0.00		\$1.18		\$0.00		\$0.00	\$48.17
Account 0027-00135-001	GLENN SMITH				Type R	Cycle 01	Billing Address		4575 KINNEY RD Garrison, KY 41141							
01/24/2019	Water	2,090	0	03	\$21.22	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.75
01/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00135-001		2 Transactions			\$26.22		\$0.00		\$0.00		\$0.66		\$0.00		\$0.00	\$26.88
Account 0027-00145-000	JEAN JORDAN				Type R	Cycle 01	Billing Address		4621 KINNEY RD Garrison, KY 41141							
01/24/2019	Water	2,580	0	04	\$25.17	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.80
01/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00145-000		2 Transactions			\$30.17		\$0.00		\$0.00		\$0.76		\$0.00		\$0.00	\$30.93
Account 0027-00155-001	SHAWN SAUNDERS				Type R	Cycle 01	Billing Address		PO BOX 895 Garrison, KY 41141							
01/16/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
01/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.77	\$3.77
01/24/2019	Water	2,760	0	04	\$26.62	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.29
01/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00155-001		4 Transactions			\$31.62		\$0.00		\$0.00		\$0.80		\$0.00		\$4.27	\$36.69
Account 0027-00165-000	GROVER DUMMITT				Type R	Cycle 01	Billing Address		P.o. Box 682 Garrison, KY 41141							
01/24/2019	Water	1,460	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address	P.o. Box	Garrison, KY	41141	
Account 0027-00165-000	GROVER DUMMITT										
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00165-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0027-00175-000	JERRY LEWIS										
01/24/2019	Water	320	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00175-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0027-00185-001	PAUL COLLIER										
01/24/2019	Water	1,640	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00185-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0027-00205-001	RONALD BROWN										
01/24/2019	Water	654	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00205-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0027-00215-000	COLLIER FARMS										
01/24/2019	Water	87,310	0	07	\$489.59	\$0.00	\$0.00	\$12.24	\$0.00	\$0.00	\$501.83
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00215-000		2 Transactions			\$494.59	\$0.00	\$0.00	\$12.37	\$0.00	\$0.00	\$506.96
Account 0027-00220-001	DARRELL LEE COLLIER II										
01/16/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
01/16/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.66	\$2.66
01/24/2019	Water	2,070	0	04	\$21.06	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$21.59
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00220-001		4 Transactions			\$26.06	\$0.00	\$0.00	\$0.66	\$0.00	\$3.16	\$29.88
Account 0027-00225-002	MELISSA & SHERRY ZAGONE										
01/24/2019	Water	2,250	0	03	\$22.51	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$23.07
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00225-002		2 Transactions			\$27.51	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.20
Account 0027-00235-000	BOB MOORE										
01/24/2019	Water	12,190	0	03	\$89.95	\$0.00	\$0.00	\$2.25	\$0.00	\$0.00	\$92.20
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00235-000		2 Transactions			\$94.95	\$0.00	\$0.00	\$2.38	\$0.00	\$0.00	\$97.33

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0027-00245-001	SARAH WILLIS				Type R	Cycle 01		Billing Address	5471 KINNEY RD Garrison, KY 41141								
01/24/2019	Water	5,190		0	04	\$45.93	00	\$0.00	00	\$0.00	01	\$1.15	00	\$0.00	00	\$0.00	\$47.08	
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0027-00245-001		2 Transactions				\$50.93		\$0.00		\$0.00		\$1.28		\$0.00		\$0.00		\$52.21
Account	0027-00250-001	KENNETH INGOLD				Type R	Cycle 01		Billing Address	286 TELFORD NEW VICTORY RD Telford, TN 37690								
01/24/2019	Water	2,990		0	03	\$28.47	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.18	
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0027-00250-001		2 Transactions				\$33.47		\$0.00		\$0.00		\$0.84		\$0.00		\$0.00		\$34.31
Account	0027-00255-001	AARON HALL				Type R	Cycle 01		Billing Address	5517 KINNEY RD Garrison, KY 41141								
01/24/2019	Water	2,320		0	04	\$23.08	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.66	
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0027-00255-001		2 Transactions				\$28.08		\$0.00		\$0.00		\$0.71		\$0.00		\$0.00		\$28.79
Account	0027-00265-001	KEN INGOLD				Type R	Cycle 01		Billing Address	5433 KINNEY RD Garrison, KY 41141								
01/24/2019	Water	7,310		0	04	\$60.20	00	\$0.00	00	\$0.00	01	\$1.51	00	\$0.00	00	\$0.00	\$61.71	
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0027-00265-001		2 Transactions				\$65.20		\$0.00		\$0.00		\$1.64		\$0.00		\$0.00		\$66.84
Account	0027-00275-003	DANIEL CORNS				Type R	Cycle 01		Billing Address	5520 Kinney Road Garrison, KY 41141								
01/16/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.34	\$5.34	
01/24/2019	Water	3,300		0	03	\$30.97	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.74	
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0027-00275-003		3 Transactions				\$35.97		\$0.00		\$0.00		\$0.90		\$0.00		\$5.34		\$42.21
Account	0027-00285-000	GENTRY MARKETING				Type C	Cycle 01		Billing Address	5585 Kinney Road Garrison, KY 41141								
01/24/2019	Water	50		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27	
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43	
Totals For Account 0027-00285-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$1.56		\$0.00		\$27.70
Account	0027-00290-000	STEVE ARNOLD				Type R	Cycle 01		Billing Address	5585 KINNEY RD GARRISON, KY 41141								
01/24/2019	Water	5,010		0	04	\$44.72	00	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$45.84	
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0027-00290-000		2 Transactions				\$49.72		\$0.00		\$0.00		\$1.25		\$0.00		\$0.00		\$50.97
Account	0027-00295-000	CHRISTIAN H. ARNOLD				Type R	Cycle 01		Billing Address	5625 KINNEY ROAD GARRISON, KY 41141								
01/24/2019	Water	3,650		0	04	\$33.78	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.62	
01/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0027-00295-000		2 Transactions				\$38.78		\$0.00		\$0.00		\$0.97		\$0.00		\$0.00		\$39.75
Account	0027-00305-000	RYAN L. JORDAN				Type R	Cycle 01		Billing Address	5668 KINNEY RD Garrison, KY 41141								

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0027-00305-000	RYAN L. JORDAN				Type R	Cycle 01	Billing Address	5668 KINNEY RD	Garrison, KY 41141		
01/16/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
01/16/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.67	\$5.67
01/24/2019	Water	4,260	0	04	\$38.69	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$39.66
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00305-000		4 Transactions			\$43.69	\$0.00	\$0.00	\$1.10	\$0.00	\$6.17	\$50.96
Account 0027-00315-000	CLYDE G HALL				Type R	Cycle 01	Billing Address	5638 KINNEY RD	GARRISON, KY 41141		
01/24/2019	Water	3,610	0	04	\$33.46	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.30
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00315-000		2 Transactions			\$38.46	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$39.43
Account 0027-00335-000	JACK MCCANE				Type R	Cycle 01	Billing Address	P.o Box 204	Garrison, KY 41141		
01/16/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
01/16/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.07	\$5.07
01/24/2019	Water	5,320	0	04	\$46.80	\$0.00	\$0.00	\$1.17	\$0.00	\$0.00	\$47.97
01/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00335-000		4 Transactions			\$51.80	\$0.00	\$0.00	\$1.30	\$0.00	\$5.57	\$58.67
Totals For Route 0027											
	Water	194,637	0		\$1,560.63	\$0.00	\$0.00	\$39.00	\$1.26	\$32.42	\$1,633.31
	Construction	0	0		\$170.00	\$0.00	\$0.00	\$4.42	\$0.30	\$3.50	\$178.22
Route 0027 Grand Totals		34 Accounts	Net	\$1,775.61	\$1,730.63	\$0.00	\$0.00	\$43.42	\$1.56	\$35.92	\$1,811.53
Account 0028-00001-001	GARRISON WATER DISTRICT				Type C	Cycle 01	Billing Address	PLANT	Garrison, KY 41141		
01/24/2019	Water	2,520	0	05	\$24.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.69
Account 0028-00005-001	GARRISON PUMP STATION				Type R	Cycle 01	Billing Address	PUMP STATION	GARRISON LAN Garrison, KY 41141		
01/24/2019	Water	0	0	01	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50
Account 0028-00010-001	GARRISON WASTEWATER PLAN				Type C	Cycle 01	Billing Address	WASTEWATER PLANT	Garrison, KY 41141		
01/24/2019	Water	0	0	05	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50
Account 0028-00020-001	NELSON BROTHERS, LLC				Type C	Cycle 01	Billing Address	42 OLD COUNTY RD	Quincy, KY 41166		
01/24/2019	Water	900,000	0	02	\$4,813.10	\$0.00	\$0.00	\$120.33	\$296.01	\$0.00	\$5,229.44
Account 0028-00040-001	CITY OF SOUTH SHORE				Type C	Cycle 01	Billing Address	P.O. BOX 516	South Shore, KY 41175		
01/24/2019	Water	999,900	0	12	\$2,000.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$2,050.00
Totals For Route 0028											
	Water	1,902,420	0		\$6,878.79	\$0.00	\$0.00	\$170.33	\$296.01	\$0.00	\$7,345.13
Route 0028 Grand Totals		5 Accounts	Net	\$7,345.13	\$6,878.79	\$0.00	\$0.00	\$170.33	\$296.01	\$0.00	\$7,345.13
Report Totals											
	Water	5,244,202	0		\$40,913.35	\$0.00	\$0.00	\$1,016.76	\$353.82	\$897.41	\$43,181.34

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	RT	Surcharge 2 Amount	RT	Local Tax Amount	RT	State Tax Amount	RT	Penalty Amount	Total Amount
	Construction	0	0		\$1,880.00	\$0.00		\$0.00	00	\$48.23		\$2.10		\$37.75	\$1,968.08
	Service	0	0		(\$0.21)	\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.21)
	SEWER	895,980	0		\$11,228.14	\$0.00		\$0.00	00	\$11.64		\$41.03		\$367.60	\$11,648.41
	HOURLY	6,158	0		\$77.31	\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$77.31
Report Grand Totals	1,048 Accounts Net		\$55,572.17		\$54,098.59	\$0.00		\$0.00		\$1,076.63		\$396.95		\$1,302.76	\$56,874.93



## Garrison-Quincy Water District History Billing Register

Service Type All Service Types  
 Cycle All Billing Cycles  
 Customer Type All Customer Types  
 Account Number Range All Accounts  
 Date Range 02/01/2019 To 02/28/2019  
 Address To Print Billing  
 Report will be printed on a wide carriage printer   
 Use Reading Factor

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0001-00002-000 BOBBY RIFFE						Type R	Cycle 01	Billing Address 14550 E Ky 8 Quincy, KY 41166									
02/25/2019	Water	4,900			0 01	\$43.85	00	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	00	\$0.00	\$44.95
02/25/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00002-000 2 Transactions						\$48.85		\$0.00		\$0.00		\$1.23		\$0.00		\$0.00	\$50.08
Account 0001-00005-001 DANIEL E STONE JR						Type R	Cycle 01	Billing Address 14404 E Ky 8 Quincy, KY 41166									
02/25/2019	Water	1,790			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00005-001 2 Transactions						\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0001-00007-004 BRANDON COOPER						Type R	Cycle 01	Billing Address 85 SHAWNEE DR. Vanceburg, KY 41179									
02/18/2019	Construction	0			0 02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.25	\$6.25
02/25/2019	Water	4,700			0 01	\$42.24	00	\$0.00	00	\$0.00	01	\$1.06	00	\$0.00	00	\$0.00	\$43.30
02/25/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00007-004 4 Transactions						\$47.24		\$0.00		\$0.00		\$1.19		\$0.00		\$6.75	\$55.18
Account 0001-00010-000 RICK KAMER						Type R	Cycle 01	Billing Address 14058 E KY 8 Quincy, KY 41166									
02/25/2019	Water	1,140			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00020-000 ELMO VEACH						Type R	Cycle 01	Billing Address 13934 E Ky 8 Quincy, KY 41166									
02/25/2019	Water	2,500			0 01	\$24.53	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.14
Account 0001-00030-001 JEFFREY & NANCY KAMER						Type R	Cycle 01	Billing Address 13868 E Ky 8 Quincy, KY 41166									
02/25/2019	Water	600			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00040-000 RON JOHNSON						Type R	Cycle 01	Billing Address 11508 E KY 8 Garrison, KY 41141									
02/25/2019	Water	150			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00050-000 LEONA FAYE ARMSTRONG						Type R	Cycle 01	Billing Address 13802 E KY 8 QUINCY, KY 41166									
02/25/2019	Water	490			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00060-000 OTTIS WRIGHT						Type R	Cycle 01	Billing Address 13792 E Ky 8 Quincy, KY 41166									
02/25/2019	Water	3,250			0 01	\$30.56	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.32
Account 0001-00090-001 ROGER JOHNSON						Type R	Cycle 01	Billing Address 27 ROCK CREEK Quincy, KY 41166									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0001-00090-001	ROGER JOHNSON				Type R	Cycle 01		Billing Address	27 ROCK CREEK Quincy, KY 41166						
02/25/2019	Water	990		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00100-000	RAY HOBBS				Type R	Cycle 01		Billing Address	63 ROCK CR Quincy, KY 41166						
02/25/2019	Water	900		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00110-000	TRUMAN FARRIS				Type R	Cycle 01		Billing Address	77 Rock Crk Quincy, KY 41166						
02/25/2019	Water	500		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00120-000	JULIE HIMES RUARK				Type R	Cycle 01		Billing Address	123 ROCK CREEK RD. QUINCY, KY 41166						
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.97	\$2.97
02/25/2019	Water	3,300		0 01	\$30.97 00	\$0.00 00		\$0.00 01		\$0.77 00		\$0.00 00		\$0.00	\$31.74
Totals For Account 0001-00120-000		2 Transactions			\$30.97	\$0.00		\$0.00		\$0.77		\$0.00		\$2.97	\$34.71
Account 0001-00370-000	VADA MOORE				Type R	Cycle 01		Billing Address	191 KY DRIVE Quincy, KY 41166						
02/25/2019	Water	650		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00385-002	ROY D. THAYER				Type R	Cycle 01		Billing Address	140 ROCK CREEK Quincy, KY 41166						
02/25/2019	Water	20		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00390-001	MARIA HARMON				Type R	Cycle 01		Billing Address	1420 BRIARY RD Quincy, KY 41166						
02/25/2019	Water	1,940		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00401-001	KATHERINE OWENS				Type R	Cycle 01		Billing Address	9400 STATE ROUTE 104 Lucasville, OH 45648						
02/25/2019	Water	10		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00405-000	STEVE FARRIS				Type R	Cycle 01		Billing Address	159 Ky Drive Quincy, KY 41166						
02/25/2019	Water	1,970		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00411-001	EARL & TINA COOLEY				Type R	Cycle 01		Billing Address	139 KENTUCKY DRIVE Quincy, KY 41166						
02/25/2019	Water	2,710		0 01	\$26.22 00	\$0.00 00		\$0.00 01		\$0.66 00		\$0.00 00		\$0.00	\$26.88
Account 0001-00420-000	NORMAN POTTER				Type R	Cycle 01		Billing Address	132 Ky Drive Quincy, KY 41166						
02/25/2019	Water	2,000		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00430-003	THAYER HIMES				Type R	Cycle 01		Billing Address	114 KENTUCKY DR Quincy, KY 41166						
02/25/2019	Water	1,350		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00435-000	BOB MOORE(RENTAL)				Type R	Cycle 01		Billing Address	73 KENTUCKY HEIGHTS Quincy, KY 41166						
02/25/2019	Water	12,880		0 01	\$93.62 00	\$0.00 00		\$0.00 01		\$2.34 00		\$0.00 00		\$0.00	\$95.96
Account 0001-00440-001	CODI LEWIS				Type R	Cycle 01		Billing Address	68 KENTUCKY DR Quincy, KY 41166						
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.78	\$2.78
02/25/2019	Water	3,950		0 01	\$36.20 00	\$0.00 00		\$0.00 01		\$0.91 00		\$0.00 00		\$0.00	\$37.11
Totals For Account 0001-00440-001		2 Transactions			\$36.20	\$0.00		\$0.00		\$0.91		\$0.00		\$2.78	\$39.89
Account 0001-00450-001	BETHESDA ASSEMBLY OF GOD				Type H	Cycle 01		Billing Address	P.O. BOX 117 Vanceburg, KY 41179						
02/25/2019	Water	740		0 06	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00470-001	TIMOTHY D. SCOTT				Type R	Cycle 01		Billing Address	42 KENTUCKY DR Quincy, KY 41166						
02/25/2019	Water	2,630		0 01	\$25.57 00	\$0.00 00		\$0.00 01		\$0.64 00		\$0.00 00		\$0.00	\$26.21
Account 0001-00480-001	FRED KLINE				Type R	Cycle 01		Billing Address	20 KY DRIVE Quincy, KY 41166						
02/25/2019	Water	1,418		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00490-007	BRENDA HAITZ				Type R	Cycle 01		Billing Address	13656 E KY 8 Quincy, KY 41166						
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.64	\$3.64
02/25/2019	Water	3,140		0 01	\$29.68 00	\$0.00 00		\$0.00 01		\$0.74 00		\$0.00 00		\$0.00	\$30.42
Totals For Account 0001-00490-007		2 Transactions			\$29.68	\$0.00		\$0.00		\$0.74		\$0.00		\$3.64	\$34.06
Account 0001-00500-000	KEITH PRUITT				Type R	Cycle 01		Billing Address	13670 E Ky 8 Quincy, KY 41166						

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0001-00500-000	KEITH PRUITT					Type R	Cycle 01		Billing Address		13670 E Ky 8 Quincy, KY 41166					
02/25/2019	Water	8,430			0 01	\$67.73 00	\$0.00 00		\$0.00 01		\$1.69 00		\$0.00 00		\$0.00	\$69.42
Account 0001-00510-000	GEORGIA CRAFT					Type R	Cycle 01		Billing Address		13698 E KY 8 Quincy, KY 41166					
02/25/2019	Water	680			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00520-002	RONALD JOHNSON					Type R	Cycle 01		Billing Address		13718 E KY 8 Quincy, KY 41166					
02/18/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.88	\$3.88
02/25/2019	Water	3,450			0 01	\$32.17 00	\$0.00 00		\$0.00 01		\$0.80 00		\$0.00 00		\$0.00	\$32.97
Totals For Account 0001-00520-002		2 Transactions				\$32.17	\$0.00		\$0.00		\$0.80		\$0.00		\$3.88	\$36.85
Totals For Route 0001																
	Water	73,178				\$852.34	\$0.00		\$0.00 00		\$21.26		\$0.00		\$19.52	\$893.12
	Construction	0				\$15.00	\$0.00		\$0.00 00		\$0.39		\$0.00		\$0.50	\$15.89
Route 0001 Grand Totals		30 Accounts	Net	\$888.99		\$867.34	\$0.00		\$0.00		\$21.65		\$0.00		\$20.02	\$909.01
Account 0002-00025-003	ROY & SANDY THAYER					Type R	Cycle 01		Billing Address		140 ROCK CRK Quincy, KY 41166					
02/25/2019	Water	6,650			0 01	\$55.75 00	\$0.00 00		\$0.00 01		\$1.39 00		\$0.00 00		\$0.00	\$57.14
Account 0002-00030-000	TONY JORDAN					Type R	Cycle 01		Billing Address		156 ROCK CRK Quincy, KY 41166					
02/25/2019	Water	1,520			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00040-000	FLOYD MOORE					Type R	Cycle 01		Billing Address		81 KENTUCKY HTS. QUINCY, KY 41166					
02/25/2019	Water	1,480			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00050-000	FLOYD MOORE JR					Type R	Cycle 01		Billing Address		178 ROCK CREEK Quincy, KY 41166					
02/25/2019	Water	1,230			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00060-000	ALICIA BIVENS					Type R	Cycle 01		Billing Address		306 ROCK-CREEK RD QUNICY, KY 41166					
02/25/2019	Water	770			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00099-001	KAREN JONES					Type R	Cycle 01		Billing Address		366 ROCK CREEK Quincy, KY 41166					
02/25/2019	Water	4,010			0 01	\$36.68 00	\$0.00 00		\$0.00 01		\$0.92 00		\$0.00 00		\$0.00	\$37.60
Account 0002-00110-001	JOYCE CARVER					Type R	Cycle 01		Billing Address		13670 e ky 8 QUINCY, KY 41166					
02/25/2019	Water	0			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00120-001	HAROLD HOWARD					Type R	Cycle 01		Billing Address		464 ROCK CRK Quincy, KY 41166					
02/25/2019	Water	590			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00135-002	JVIS INVESTMENTS, LLC					Type R	Cycle 01		Billing Address		P.O. BOX 180919 UTICA, MI 48318					
02/25/2019	Water	340			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00150-002	KATELYN LAMBERT					Type R	Cycle 01		Billing Address		512 ROCK CREEK Quincy, KY 41166					
02/18/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.42	\$3.42
02/25/2019	Water	3,920			0 01	\$35.96 00	\$0.00 00		\$0.00 01		\$0.90 00		\$0.00 00		\$0.00	\$36.86
Totals For Account 0002-00150-002		2 Transactions				\$35.96	\$0.00		\$0.00		\$0.90		\$0.00		\$3.42	\$40.28
Account 0002-00160-000	DONALD CARVER					Type R	Cycle 01		Billing Address		108 SHADY OAKS DR. Richmond, KY 40475					
02/18/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$9.87	\$9.87
02/25/2019	Water	7,140			0 01	\$59.05 00	\$0.00 00		\$0.00 01		\$1.48 00		\$0.00 00		\$0.00	\$60.53
Totals For Account 0002-00160-000		2 Transactions				\$59.05	\$0.00		\$0.00		\$1.48		\$0.00		\$9.87	\$70.40
Account 0002-00175-000	Peggy Carver					Type R	Cycle 01		Billing Address		P.o. Box 11 Quincy, KY 41166					
02/25/2019	Water	0			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00180-000	GARY D. CARVER					Type R	Cycle 01		Billing Address		605 ROCK CREEK QUINCY, KY 41166					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0002-00180-000	GARY D. CARVER				Type R	Cycle 01	Billing Address	605 ROCK CREEK QUINCY, KY 41166								
02/25/2019	Water	6,350		0 01	\$53.74	00	\$0.00	00	\$0.00	01	\$1.34	00	\$0.00	00	\$0.00	\$55.08
Account 0002-00195-001	JAMES C CHAPMAN				Type R	Cycle 01	Billing Address	653 ROCK CREEK RD Quincy, KY 41166								
02/25/2019	Water	1,200		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00200-000	PEGGY CARVER				Type R	Cycle 01	Billing Address	PO BOX 11 QUINCY, KY 41166								
02/25/2019	Water	20,800		0 01	\$135.76	00	\$0.00	00	\$0.00	01	\$3.39	00	\$0.00	00	\$0.00	\$139.15
Account 0002-00210-000	CATHY RAYBURN				Type R	Cycle 01	Billing Address	1045 Rock Crk Quincy, KY 41166								
02/25/2019	Water	2,650		0 01	\$25.73	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.37
Account 0002-00220-000	EUGENE COOK				Type R	Cycle 01	Billing Address	115 Pebbles Ln Quincy, KY 41166								
02/25/2019	Water	2,500		0 01	\$24.53	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.14
Account 0002-00225-000	TONY & CONNIE PALARIE				Type R	Cycle 01	Billing Address	269 Pebble Ln Quincy, KY 41166								
02/25/2019	Water	1,450		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00230-000	Dave Thayer				Type R	Cycle 01	Billing Address	1192 Rock Cr Quincy, KY 41166								
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
02/25/2019	Water	1,620		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0002-00230-000		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0002-00235-001	JOHN & LORNA HARTMAN				Type R	Cycle 01	Billing Address	496 WHIPPOORWILL LN Quincy, KY 41166								
02/25/2019	Water	1,470		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00240-000	DEBORAH DAVIS				Type R	Cycle 01	Billing Address	1164 Rock-creek Quincy, KY 41166								
02/25/2019	Water	5,400		0 01	\$47.34	00	\$0.00	00	\$0.00	01	\$1.18	00	\$0.00	00	\$0.00	\$48.52
Totals For Route 0002																
Water		71,090		0	\$720.54		\$0.00		\$0.00	00	\$17.97		\$0.00		\$15.34	\$753.85
Route 0002 Grand Totals		21 Accounts	Net	\$738.51	\$720.54		\$0.00		\$0.00		\$17.97		\$0.00		\$15.34	\$753.85
Account 0003-00030-000	GREG HALL				Type R	Cycle 01	Billing Address	P.o.box 148 Quincy, KY 41166								
02/25/2019	Water	63,560		0 01	\$363.24	00	\$0.00	00	\$0.00	01	\$9.08	00	\$0.00	00	\$0.00	\$372.32
Account 0003-00040-003	PATSY ECCARD				Type R	Cycle 01	Billing Address	P.O. box 755 Garrison, KY 41141								
02/25/2019	Water	2,320		0 01	\$23.08	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.66
Account 0003-00060-000	HAROLD HALL				Type R	Cycle 01	Billing Address	P.o. Box 44 Quincy, KY 41166								
02/25/2019	Water	2,240		0 01	\$22.43	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.99
Account 0003-00070-001	VIRGIL T & DEBORAH C SULLIVAN				Type R	Cycle 01	Billing Address	13390 E Ky 8 Quincy, KY 41166								
02/25/2019	Water	4,400		0 01	\$39.82	00	\$0.00	00	\$0.00	01	\$1.00	00	\$0.00	00	\$0.00	\$40.82
Account 0003-00073-000	TED BENTLEY				Type R	Cycle 01	Billing Address	P.O. BOX 34 GARRISON, KY 41141								
02/25/2019	Water	1,910		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0003-00075-009	DORSEL GRIGSON				Type R	Cycle 01	Billing Address	25 COLE BIVENS LN Quincy, KY 41166								
02/25/2019	Water	1,350		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0003-00085-001	JARROD WELLS				Type R	Cycle 01	Billing Address	58 COLUMBIA LANE Quincy, KY 41166								
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.93	\$2.93
02/25/2019	Water	2,900		0 01	\$27.75	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.44
Totals For Account 0003-00085-001		2 Transactions			\$27.75		\$0.00		\$0.00		\$0.69		\$0.00		\$2.93	\$31.37
Account 0003-00087-000	TEDDY BENTLEY				Type R	Cycle 01	Billing Address	P.O. BOX 34 GARRISON, KY 41141								
02/25/2019	Water	3,410		0 01	\$31.85	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.65
Account 0003-00090-000	KEITH WELCH				Type R	Cycle 01	Billing Address	P.o. Box 235 Garrison, KY 41141								

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0003-00090-000	KEITH WELCH				Type R		Cycle 01		Billing Address	P.o. Box 235 Garrison, KY 41141						
02/25/2019	Water	1,670			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0003-00095-000	PATRICIA MENSCH				Type R		Cycle 01		Billing Address	P.O. BOX 654 Garrison, KY 41141						
02/25/2019	Water	680			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0003-00101-000	GLENNA LEHN				Type R		Cycle 01		Billing Address	P.o.box 8 Garrison, KY 41141						
02/25/2019	Water	3,140			0 01	\$29.68 00		\$0.00 00		\$0.00 01	\$0.74 00		\$0.00 00		\$0.00	\$30.42	
Account	0003-00105-000	COLE BIVENS				Type R		Cycle 01		Billing Address	231 COLE BIVENS LN QUINCY, KY 41166						
02/25/2019	Water	2,020			0 01	\$20.66 00		\$0.00 00		\$0.00 01	\$0.52 00		\$0.00 00		\$0.00	\$21.18	
Account	0003-00110-002	KEITH KAMER				Type R		Cycle 01		Billing Address	84 BEL-AIR DR Vanceburg, KY 41179						
02/25/2019	Water	1,910			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0003-00130-002	Kamer Farms #2				Type R		Cycle 01		Billing Address	13868 E KY 8 Quincy, KY 41166						
02/25/2019	Water	1,260			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0003-01215-002	LAVEDA PACK				Type R		Cycle 01		Billing Address	340 OLD COUNTY RD Quincy, KY 41166						
02/25/2019	Water	3,160			0 01	\$29.84 00		\$0.00 00		\$0.00 01	\$0.75 00		\$0.00 00		\$0.00	\$30.59	
Account	0003-01223-001	RACHEL SHEPHERD				Type R		Cycle 01		Billing Address	9 Parker Drive Quincy, KY 41166						
02/25/2019	Water	1,740			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0003-01227-001	DONALD FUGATE				Type R		Cycle 01		Billing Address	320 OLD COUNTY RD Quincy, KY 41166						
02/25/2019	Water	510			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0003-01229-001	TIM & BETTY DAVIS				Type R		Cycle 01		Billing Address	31 Parker Drive Quincy, KY 41166						
02/25/2019	Water	2,190			0 01	\$22.03 00		\$0.00 00		\$0.00 01	\$0.55 00		\$0.00 00		\$0.00	\$22.58	
Account	0003-01235-001	BUCK & JANICE JORDAN				Type R		Cycle 01		Billing Address	28 PARKER DR Quincy, KY 41166						
02/25/2019	Water	1,000			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0003-01245-005	DOUGLAS SMITH				Type R		Cycle 01		Billing Address	249 CHURCH ST. Garrison, KY 41141						
02/25/2019	Water	1,060			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0003-01270-004	ASHLIE RICKENBAUGH				Type R		Cycle 01		Billing Address	256 OLD COUNTY RD Quincy, KY 41166						
02/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$5.71	\$5.71	
02/25/2019	Water	8,570			0 01	\$68.68 00		\$0.00 00		\$0.00 01	\$1.72 00		\$0.00 00		\$0.00	\$70.40	
Totals For Account 0003-01270-004		2 Transactions					\$68.68		\$0.00		\$0.00	\$1.72		\$0.00		\$5.71	\$76.11
Account	0003-01275-001	JACK & BRIDGET LYKINS				Type R		Cycle 01		Billing Address	P.O. BOX 847 GARRISON, KY 41141						
02/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$7.87	\$7.87	
02/25/2019	Water	12,020			0 01	\$89.05 00		\$0.00 00		\$0.00 01	\$2.23 00		\$0.00 00		\$0.00	\$91.28	
Totals For Account 0003-01275-001		2 Transactions					\$89.05		\$0.00		\$0.00	\$2.23		\$0.00		\$7.87	\$99.15
Account	0003-01280-002	SARAH RISTER				Type R		Cycle 01		Billing Address	198 OLD COUNTY RD Quincy, KY 41166						
02/25/2019	Water	4,290			0 01	\$38.93 00		\$0.00 00		\$0.00 01	\$0.97 00		\$0.00 00		\$0.00	\$39.90	
Account	0003-01295-001	NORMAN FRALEY (HOUSE)				Type R		Cycle 01		Billing Address	136 OLD COUNTY RD Quincy, KY 41166						
02/25/2019	Water	1,050			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0003-01300-001	QUINCY CHURCH OF CHRIST				Type H		Cycle 01		Billing Address	P.o. Box 218 Quincy, KY 41166						
02/25/2019	Water	610			0 07	\$78.30 00		\$0.00 00		\$0.00 01	\$1.96 00		\$0.00 00		\$0.00	\$80.26	
Account	0003-01310-004	QUINCY CHURCH OF CHRIST				Type R		Cycle 01		Billing Address	P.O. BOX 218 Quincy, KY 41166						
02/25/2019	Water	0			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0003-01320-009	PATRICIA HILTERBRAND				Type R		Cycle 01		Billing Address	78 OLD COUNTY RD Quincy, KY 41166						
02/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.57	\$2.57	
02/25/2019	Water	48,720			0 01	\$284.29 00		\$0.00 00		\$0.00 01	\$7.11 00		\$0.00 00		\$0.00	\$291.40	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0003-01320-009	PATRICIA HILTERBRAND			Type R		Cycle 01		Billing Address	78 OLD COUNTY RD Quincy, KY 41166							
Totals For Account 0003-01320-009		2 Transactions				\$284.29		\$0.00		\$0.00		\$7.11		\$0.00		\$2.57	\$293.97
Account	0003-01330-001	JERRY FANNIN			Type R		Cycle 01		Billing Address	P.o. Box 99 Garrison, KY 41141							
02/25/2019	Water	2,750		0 01	\$26.54	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.20	
Account	0003-01334-003	ERIKA & BON SCOTT			Type R		Cycle 01		Billing Address	12256 E KY 8 Quincy, KY 41166							
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.29	\$3.29	
02/25/2019	Water	2,850		0 01	\$27.34	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$28.02	
Totals For Account 0003-01334-003		2 Transactions				\$27.34		\$0.00		\$0.00		\$0.68		\$0.00		\$3.29	\$31.31
Account	0003-01338-003	BETTY SCHOUSTER			Type R		Cycle 01		Billing Address	PO BOX 575 Garrison, KY 41141							
02/25/2019	Water	2,990		0 01	\$28.47	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.18	
Account	0003-01350-000	PEGGY CARVER			Type R		Cycle 01		Billing Address	P.O. BOX 11 QUINCY, KY 41166							
02/25/2019	Water	4,120		0 01	\$37.57	00	\$0.00	00	\$0.00	01	\$0.94	00	\$0.00	00	\$0.00	\$38.51	
Account	0003-01370-000	MACK WILLIAMS			Type R		Cycle 01		Billing Address	P.o. Box 94 Quincy, KY 41166							
02/25/2019	Water	400		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0003-01380-000	DWIGHT RATLIFF			Type R		Cycle 01		Billing Address	P.o. Box 354 Garrison, KY 41141							
02/25/2019	Water	1,730		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0003-01500-001	QUINCY CHURCH OF CHRIST			Type R		Cycle 01		Billing Address	P.O. BOX 218 Quincy, KY 41166							
02/25/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0003-01550-001	BRENDA S BEAR			Type R		Cycle 01		Billing Address	260 GREENBRIAR HLW Garrison, KY 41141							
02/25/2019	Water	2,300		0 01	\$22.92	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.49	
Totals For Route 0003																	
	Water	194,830		0	\$1,619.97		\$0.00		\$0.00	00	\$40.47		\$0.00		\$22.37	\$1,682.81	
Route 0003	Grand Totals	35 Accounts	Net	\$1,660.44	\$1,619.97		\$0.00		\$0.00		\$40.47		\$0.00		\$22.37	\$1,682.81	
Account	0004-00005-004	BRANDON PIERCE			Type R		Cycle 01		Billing Address	34 VANCE CREEK RD Quincy, KY 41166							
02/25/2019	Water	3,290		0 01	\$30.88	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.65	
Account	0004-00010-002	HELEN ROYSTER			Type R		Cycle 01		Billing Address	86 VANCE CREEK Quincy, KY 41166							
02/25/2019	Water	2,567		0 01	\$25.06	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.69	
Account	0004-00020-001	HAYLEE WAGNER			Type R		Cycle 01		Billing Address	234 Vance Creek Quincy, KY 41166							
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.26	\$2.26	
02/25/2019	Water	2,890		0 01	\$27.66	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.35	
Totals For Account 0004-00020-001		2 Transactions				\$27.66		\$0.00		\$0.00		\$0.69		\$0.00		\$2.26	\$30.61
Account	0004-00025-000	Bryan & Rebecca Tackett			Type R		Cycle 01		Billing Address	229 Vance Creek Rd Quincy, KY 41166							
02/25/2019	Water	1,410		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0004-00026-000	DANNY STIDAM			Type R		Cycle 01		Billing Address	287 Vance Creek Quincy, KY 41166							
02/25/2019	Water	2,660		0 01	\$25.81	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.46	
Account	0004-00030-001	JIMMIE THAYER			Type R		Cycle 01		Billing Address	352 VANCES CREEK Quincy, KY 41166							
02/25/2019	Water	9,180		0 01	\$72.78	00	\$0.00	00	\$0.00	01	\$1.82	00	\$0.00	00	\$0.00	\$74.60	
Account	0004-00040-000	STEVE MEFFORD			Type R		Cycle 01		Billing Address	410 VANCE CRK Quincy, KY 41166							
02/25/2019	Water	1,750		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0004-00050-001	RANDALL FOREMAN			Type R		Cycle 01		Billing Address	454 Vance Creek Rd Quincy, KY 41166							
02/25/2019	Water	1,620		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0004-00060-001	ROBERT & REBECCA CARVER			Type R		Cycle 01		Billing Address	P.O. BOX 71 QUINCY, KY 41166							

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0004-00060-001	ROBERT & REBECCA CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 71 QUINCY, KY 41166				
02/25/2019	Water	7,390		0 01	\$80.37 00	\$0.00 00	\$0.00 01	\$2.01 00	\$0.00 00	\$0.00	\$82.38	
Account 0004-00065-000	ROBERT CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 158 QUINCY, KY 41166				
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
02/25/2019	Water	5,780		0 01	\$49.90 00	\$0.00 00	\$0.00 01	\$1.25 00	\$0.00 00	\$0.00	\$51.15	
Totals For Account 0004-00065-000		2 Transactions			\$49.90	\$0.00	\$0.00	\$1.25	\$0.00	\$2.05	\$53.20	
Account 0004-00070-001	DEBRA FARRIS				Type R	Cycle 01	Billing Address	627 Vance Creek Quincy, KY 41166				
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.50	\$6.50	
02/25/2019	Water	6,270		0 01	\$53.20 00	\$0.00 00	\$0.00 01	\$1.33 00	\$0.00 00	\$0.00	\$54.53	
Totals For Account 0004-00070-001		2 Transactions			\$53.20	\$0.00	\$0.00	\$1.33	\$0.00	\$6.50	\$61.03	
Account 0004-00080-000	ANGIE POTTER				Type R	Cycle 01	Billing Address	660 VANCE CREEK Quincy, KY 41166				
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
02/25/2019	Water	1,160		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0004-00080-000		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06	
Account 0004-00085-001	ANGELA POTTER				Type R	Cycle 01	Billing Address	698 VANCE CRK QUINCY, KY 41166				
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.06	\$3.06	
02/25/2019	Water	1,740		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0004-00085-001		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$3.06	\$24.07	
Account 0004-00090-000	RHONDA MASHBURN				Type R	Cycle 01	Billing Address	687 Vance Crk Quincy, KY 41166				
02/25/2019	Water	1,920		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0004-00115-002	KODEY POLLARD & PATRICIA CLARK				Type R	Cycle 01	Billing Address	802 VANCE CREEK Quincy, KY 41166				
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.61	\$2.61	
02/25/2019	Water	2,540		0 01	\$24.85 00	\$0.00 00	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00	\$25.47	
Totals For Account 0004-00115-002		2 Transactions			\$24.85	\$0.00	\$0.00	\$0.62	\$0.00	\$2.61	\$28.08	
Account 0004-00120-000	BELINDA FYFFE				Type R	Cycle 01	Billing Address	803 VANCE CREEK RD Quincy, KY 41166				
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.26	\$3.26	
02/25/2019	Water	2,780		0 01	\$26.78 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00	\$27.45	
Totals For Account 0004-00120-000		2 Transactions			\$26.78	\$0.00	\$0.00	\$0.67	\$0.00	\$3.26	\$30.71	
Account 0004-00130-005	JULIANA RILEY				Type R	Cycle 01	Billing Address	275 TAZ RD Whitley City, KY 42653				
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.59	\$6.59	
02/25/2019	Water	5,730		0 01	\$49.56 00	\$0.00 00	\$0.00 01	\$1.24 00	\$0.00 00	\$0.00	\$50.80	
Totals For Account 0004-00130-005		2 Transactions			\$49.56	\$0.00	\$0.00	\$1.24	\$0.00	\$6.59	\$57.39	
Account 0004-00150-000	TED TACKETT				Type R	Cycle 01	Billing Address	1015 VANCE CREEK RD. QUINCY, KY 41166				
02/25/2019	Water	7,350		0 01	\$60.47 00	\$0.00 00	\$0.00 01	\$1.51 00	\$0.00 00	\$0.00	\$61.98	
Account 0004-00160-000	NORMAN DAVIS				Type R	Cycle 01	Billing Address	P.o. Box 206 Quincy, KY 41166				
02/25/2019	Water	2,470		0 01	\$24.28 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$24.89	
Account 0004-00170-000	STEVE & MELISSA CARVER				Type R	Cycle 01	Billing Address	1302 VANCE CR QUINCY, KY 41166				
02/25/2019	Water	3,300		0 01	\$30.97 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00	\$31.74	
Account 0004-00180-000	ELSA TACKETT				Type R	Cycle 01	Billing Address	1386 Vance Creek Quincy, KY 41166-9705				
02/25/2019	Water	470		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0004-00185-000	Ed Tackett				Type R	Cycle 01	Billing Address	1458 Vance Creek Quincy, KY 41166				

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0004-00185-000	Ed Tackett					Type R		Cycle 01		Billing Address	1458 Vance Creek Quincy, KY 41166						
02/25/2019	Water	3,550		0	01	\$32.98	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.80
Account 0004-00190-000	CHRISTY CARVER					Type R		Cycle 01		Billing Address	1493 VANCE CREEK Quincy, KY 41166						
02/25/2019	Water	4,810		0	01	\$43.12	00	\$0.00	00	\$0.00	01	\$1.08	00	\$0.00	00	\$0.00	\$44.20
Account 0004-00210-000	SAM ABRAMS					Type R		Cycle 01		Billing Address	P.O. BOX 78 QUINCY, KY 41166						
02/25/2019	Water	3,170		0	01	\$29.92	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.67
Totals For Route 0004																	
	Water	85,797		0		\$832.09		\$0.00		\$0.00	00	\$20.79		\$0.00		\$28.38	\$881.26
Route 0004	Grand Totals	24 Accounts	Net	\$852.88		\$832.09		\$0.00		\$0.00		\$20.79		\$0.00		\$28.38	\$881.26
Account 0005-00025-000	KENNETH GIBSON					Type R		Cycle 01		Billing Address	109 Bellevue Ln Quincy, KY 41166						
02/25/2019	Water	560		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0005-00035-005	GARRY RUGGLES					Type R		Cycle 01		Billing Address	95 BELLEVUE AVE Quincy, KY 41166						
02/25/2019	Water	3,440		0	01	\$32.09	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.89
Account 0005-00040-003	KIMBERLY SMITH					Type R		Cycle 01		Billing Address	38 KENTON AVE Quincy, KY 41166						
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$13.91	\$13.91
02/25/2019	Water	16,680		0	01	\$113.84	00	\$0.00	00	\$0.00	01	\$2.85	00	\$0.00	00	\$0.00	\$116.69
Totals For Account 0005-00040-003		2 Transactions				\$113.84		\$0.00		\$0.00		\$2.85		\$0.00		\$13.91	\$130.60
Account 0005-00045-000	RONALD D. CLARK					Type R		Cycle 01		Billing Address	59 Kenton Ave. Quincy, KY 41166						
02/25/2019	Water	1,660		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0005-00055-000	STEVEN & BECKY CLARK					Type R		Cycle 01		Billing Address	P.o. Box 88 Quincy, KY 41166						
02/25/2019	Water	4,730		0	01	\$42.48	00	\$0.00	00	\$0.00	01	\$1.06	00	\$0.00	00	\$0.00	\$43.54
Account 0005-00065-000	WENDY GIBSON (HOUSE)					Type R		Cycle 01		Billing Address	52 KENTON AVE Quincy, KY 41166						
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$19.12	\$19.12
02/25/2019	Water	120,900		0	01	\$668.29	00	\$0.00	00	\$0.00	01	\$16.71	00	\$0.00	00	\$0.00	\$685.00
Totals For Account 0005-00065-000		2 Transactions				\$668.29		\$0.00		\$0.00		\$16.71		\$0.00		\$19.12	\$704.12
Account 0005-00075-000	TERRY REIS					Type R		Cycle 01		Billing Address	P.o. Box 58 Quincy, KY 41166						
02/25/2019	Water	4,370		0	01	\$39.58	00	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.57
Account 0005-00078-003	ROSEMARY DAY					Type R		Cycle 01		Billing Address	PO BOX 33 Quincy, KY 41166						
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
02/25/2019	Water	1,160		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0005-00078-003		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0005-00080-003	SANDRA CASSIDY					Type R		Cycle 01		Billing Address	54 DOGWOOD DR Vanceburg, KY 41179						
02/25/2019	Water	2,510		0	01	\$24.61	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.23
Account 0005-00085-002	TINA L TUMEY					Type R		Cycle 01		Billing Address	P.O. BOX 618 Garrison, KY 41141						
02/25/2019	Water	7,130		0	01	\$58.98	00	\$0.00	00	\$0.00	01	\$1.47	00	\$0.00	00	\$0.00	\$60.45
Account 0005-00095-000	MARK T. JORDAN					Type R		Cycle 01		Billing Address	71 HAMPSHIRE AVE Quincy, KY 41166						
02/25/2019	Water	7,920		0	01	\$64.30	00	\$0.00	00	\$0.00	01	\$1.61	00	\$0.00	00	\$0.00	\$65.91
Account 0005-00105-000	DONALD WRIGHT					Type R		Cycle 01		Billing Address	259 BELLEVUE LN Quincy, KY 41166						
02/25/2019	Water	2,650		0	01	\$25.73	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.37
Account 0005-00115-002	JOHN DYER					Type R		Cycle 01		Billing Address	25 DAYHILL LN Vanceburg, KY 41179						
02/25/2019	Water	8,690		0	01	\$69.48	00	\$0.00	00	\$0.00	01	\$1.74	00	\$0.00	00	\$0.00	\$71.22
Account 0005-00125-000	ROB SKEANS					Type R		Cycle 01		Billing Address	246 BELLEVUE AVE QUINCY, KY 41166						



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0005-00125-000	ROB SKEANS				Type R		Cycle 01		Billing Address	246 BELLEVUE AVE QUINCY, KY 41166						
02/25/2019	Water	890			0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0005-00135-002	HAROLD D BUTLER				Type R		Cycle 01		Billing Address	80 HALEY LN Quincy, KY 41166						
02/25/2019	Water	1,660			0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0005-00144-001	SHELBY THURMAN				Type R		Cycle 01		Billing Address	248 BELLEVUE LN Quincy, KY 41166						
02/25/2019	Water	3,220			0 01	\$30.32 00		\$0.00 00		\$0.00 01		\$0.76 00		\$0.00 00		\$0.00	\$31.08
Account	0005-00155-000	TALITHA HORN				Type R		Cycle 01		Billing Address	218 BELLEVUE AVE Quincy, KY 41166						
02/25/2019	Water	5,320			0 01	\$46.80 00		\$0.00 00		\$0.00 01		\$1.17 00		\$0.00 00		\$0.00	\$47.97
Account	0005-00165-000	JOHN PIERCE				Type R		Cycle 01		Billing Address	P.o. Box 104 Quincy, KY 41166						
02/25/2019	Water	9,400			0 01	\$74.26 00		\$0.00 00		\$0.00 01		\$1.86 00		\$0.00 00		\$0.00	\$76.12
Account	0005-00175-000	CLINTON CLARK				Type R		Cycle 01		Billing Address	182 Bellevue Ln Quincy, KY 41166						
02/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
02/25/2019	Water	1,230			0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0005-00175-000		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account	0005-00195-000	WILLIAM PRUITT				Type R		Cycle 01		Billing Address	P.o. Box 36 Quincy, KY 41166						
02/25/2019	Water	11,800			0 01	\$87.88 00		\$0.00 00		\$0.00 01		\$2.20 00		\$0.00 00		\$0.00	\$90.08
Account	0005-00205-001	STEVE CLARK				Type R		Cycle 01		Billing Address	85 LOWDER LN. Quincy, KY 41166						
02/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
02/25/2019	Water	1,870			0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0005-00205-001		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account	0005-00215-000	GEORGE CLARK				Type R		Cycle 01		Billing Address	55 SEXTON LANE Quincy, KY 41166						
02/25/2019	Water	2,470			0 01	\$24.28 00		\$0.00 00		\$0.00 01		\$0.61 00		\$0.00 00		\$0.00	\$24.89
Account	0005-00225-000	BRENDA STEVENS				Type R		Cycle 01		Billing Address	157 LOWDER LANE Quincy, KY 41166						
02/25/2019	Water	2,580			0 01	\$25.17 00		\$0.00 00		\$0.00 01		\$0.63 00		\$0.00 00		\$0.00	\$25.80
Account	0005-00230-002	WILLIAM COX				Type R		Cycle 01		Billing Address	179 LOWDER LANE Quincy, KY 41166						
02/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$1.95	\$1.95
02/25/2019	Water	3,200			0 01	\$30.16 00		\$0.00 00		\$0.00 01		\$0.75 00		\$0.00 00		\$0.00	\$30.91
Totals For Account 0005-00230-002		2 Transactions				\$30.16		\$0.00		\$0.00		\$0.75		\$0.00		\$1.95	\$32.86
Account	0005-00235-000	ETHEL PRUITT(RENTAL)				Type R		Cycle 01		Billing Address	P.o. Box 192 Quincy, KY 41166						
02/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
02/25/2019	Water	1,720			0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0005-00235-000		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account	0005-00245-000	DONALD R. WRIGHT				Type R		Cycle 01		Billing Address	256 LOWDER LN Quincy, KY 41166						
02/25/2019	Water	1,400			0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0005-00250-010	ALICIA COLLIER				Type R		Cycle 01		Billing Address	268 LOWDER LANE Quincy, KY 41166						
02/25/2019	Water	2,330			0 01	\$23.16 00		\$0.00 00		\$0.00 01		\$0.58 00		\$0.00 00		\$0.00	\$23.74
Account	0005-00255-001	NICHOLAS RUSSELL				Type R		Cycle 01		Billing Address	148 LOWDER LN Quincy, KY 41166						
02/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.34	\$2.34
02/25/2019	Water	1,330			0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0005-00255-001		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.34	\$23.35
Account	0005-00265-000	Roger Stone				Type R		Cycle 01		Billing Address	P.o. Box 76 Quincy, KY 41166						
02/25/2019	Water	1,330			0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0005-00275-000	DAVID STUMP				Type R	Cycle 01	Billing Address		P.o. Box 113 Quincy, KY 41166						
02/25/2019	Water	1,760		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00285-000	DREAMA FLOWERS				Type R	Cycle 01	Billing Address		P.o. Box 12 Quincy, KY 41166						
02/25/2019	Water	2,690		0 01	\$26.05 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.65 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$26.70
Account 0005-00305-000	QUINCY POST OFFICE				Type E	Cycle 01	Billing Address		P.o. Box Quincy, KY 41166						
02/25/2019	Water	150		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00315-000	JOSEPH CLUFF				Type R	Cycle 01	Billing Address		17 Lowder Lane Quincy, KY 41166						
02/25/2019	Water	5,620		0 01	\$48.82 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.22 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$50.04
Totals For Route 0005															
	Water	244,370		0	\$1,822.78	\$0.00	\$0.00 00	\$0.00 00	\$45.55	\$0.00	\$0.00 00	\$45.52	\$0.00	\$45.52	\$1,913.85
Route 0005 Grand Totals	33 Accounts Net			\$1,868.33	\$1,822.78	\$0.00	\$0.00	\$0.00	\$45.55	\$0.00	\$0.00	\$45.52	\$0.00	\$45.52	\$1,913.85
Account 0006-00005-000	JAMES RISTER				Type R	Cycle 01	Billing Address		P.O. BOX 223 Quincy, KY 41166						
02/25/2019	Water	4,110		0 01	\$37.49 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.94 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$38.43
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00005-000	2 Transactions				\$42.49	\$0.00	\$0.00	\$0.00	\$1.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.56
Account 0006-00015-000	JAMES RISTER #2				Type R	Cycle 01	Billing Address		PO BOX 223 Quincy, KY 41166						
02/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00015-000	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14
Account 0006-00020-001	JUSTIN RISTER				Type R	Cycle 01	Billing Address		3566 BRIARY RD Quincy, KY 41166						
02/25/2019	Water	6,270		0 01	\$53.20 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.33 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$54.53
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00020-001	2 Transactions				\$58.20	\$0.00	\$0.00	\$0.00	\$1.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.66
Account 0006-00025-000	STEPHANIE LAWHUN				Type R	Cycle 01	Billing Address		3402 BRIARY RD Quincy, KY 41166						
02/25/2019	Water	5,950		0 01	\$51.04 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.28 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$52.32
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00025-000	2 Transactions				\$56.04	\$0.00	\$0.00	\$0.00	\$1.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.45
Account 0006-00035-000	TERESA PARSON				Type R	Cycle 01	Billing Address		3324 BRIARY RD Quincy, KY 41166						
02/25/2019	Water	3,680		0 01	\$34.02 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.85 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$34.87
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00035-000	2 Transactions				\$39.02	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00
Account 0006-00045-000	ELWOOD PARSON				Type R	Cycle 01	Billing Address		3294 BRIARY RD Quincy, KY 41166						
02/25/2019	Water	2,530		0 01	\$24.77 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$25.39
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00045-000	2 Transactions				\$29.77	\$0.00	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.52
Account 0006-00055-000	Fitzgerald Tackett				Type R	Cycle 01	Billing Address		3210 BRIARY RD Quincy, KY 41166						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0006-00055-000	Fitzgerald Tackett			Type R		Cycle 01		Billing Address	3210 BRIARY RD Quincy, KY 41166					
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$2.05	\$2.05
02/25/2019	Water	2,750		0 01	\$26.54	00	\$0.00	00	\$0.00	01	00	\$0.66	00	\$0.00	\$27.20
02/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account 0006-00055-000		3 Transactions			\$31.54		\$0.00		\$0.00			\$0.79		\$2.05	\$34.38
Account	0006-00060-001	ANGELA MCDANIEL			Type R		Cycle 01		Billing Address	3164 BRIARY RD Quincy, KY 41166					
02/25/2019	Water	3,150		0 01	\$29.76	00	\$0.00	00	\$0.00	01	00	\$0.74	00	\$0.00	\$30.50
02/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account 0006-00060-001		2 Transactions			\$34.76		\$0.00		\$0.00			\$0.87		\$0.00	\$35.63
Account	0006-00065-001	ROBERT D. PARSON			Type R		Cycle 01		Billing Address	3074 BRIARY RD Quincy, KY 41166					
02/25/2019	Water	970		0 01	\$20.50	00	\$0.00	00	\$0.00	01	00	\$0.51	00	\$0.00	\$21.01
02/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account 0006-00065-001		2 Transactions			\$25.50		\$0.00		\$0.00			\$0.64		\$0.00	\$26.14
Account	0006-00075-003	JENNIFER ALLOWAY			Type R		Cycle 01		Billing Address	2998 BRIARY RD Quincy, KY 41166					
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$5.10	\$5.10
02/25/2019	Water	6,150		0 01	\$52.39	00	\$0.00	00	\$0.00	01	00	\$1.31	00	\$0.00	\$53.70
02/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account 0006-00075-003		3 Transactions			\$57.39		\$0.00		\$0.00			\$1.44		\$5.10	\$63.93
Account	0006-00085-000	ROBERT L. PARSON			Type R		Cycle 01		Billing Address	2974 BRIARY RD Quincy, KY 41166					
02/25/2019	Water	2,290		0 01	\$22.83	00	\$0.00	00	\$0.00	01	00	\$0.57	00	\$0.00	\$23.40
02/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account 0006-00085-000		2 Transactions			\$27.83		\$0.00		\$0.00			\$0.70		\$0.00	\$28.53
Account	0006-00089-001	PEGGY S. RISTER			Type R		Cycle 01		Billing Address	185 SHOUP MILL RD Dayton, OH 45415					
02/25/2019	Water	50		0 01	\$20.50	00	\$0.00	00	\$0.00	01	00	\$0.51	00	\$0.00	\$21.01
02/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account 0006-00089-001		2 Transactions			\$25.50		\$0.00		\$0.00			\$0.64		\$0.00	\$26.14
Account	0006-00095-001	KRISTIN HALL			Type R		Cycle 01		Billing Address	2925 BRIARY RD Quincy, KY 41166					
02/25/2019	Water	2,420		0 01	\$23.88	00	\$0.00	00	\$0.00	01	00	\$0.60	00	\$0.00	\$24.48
02/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account 0006-00095-001		2 Transactions			\$28.88		\$0.00		\$0.00			\$0.73		\$0.00	\$29.61
Account	0006-00100-002	JOSEPH RISTER (HOME)			Type R		Cycle 01		Billing Address	2858 BRIARY RD Quincy, KY 41166					
02/25/2019	Water	1,290		0 01	\$20.50	00	\$0.00	00	\$0.00	01	00	\$0.51	00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account 0006-00100-002		2 Transactions			\$25.50		\$0.00		\$0.00			\$0.64		\$0.00	\$26.14

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0006-00115-001	AMANDA ZACARIAS				Type R	Cycle 01		Billing Address		2805 BRIARY RD Quincy, KY 41166					
02/18/2019	Construction	0	0	02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.28	\$4.28
02/25/2019	Water	5,470	0	01	\$47.81	\$0.00	00	\$0.00	01	\$1.20	00	\$0.00	00	\$0.00	\$49.01
02/25/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0006-00115-001		4 Transactions			\$52.81	\$0.00		\$0.00		\$1.33		\$0.00		\$4.78	\$58.92
Account 0006-00130-001	JUDY EDINGTON				Type R	Cycle 01		Billing Address		2768 BRIARY RD Quincy, KY 41166					
02/25/2019	Water	1,160	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00145-000	THOMAS JORDAN				Type R	Cycle 01		Billing Address		2772 BRIARY RD Quincy, KY 41166					
02/25/2019	Water	750	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00155-000	JIM SAVAGE				Type R	Cycle 01		Billing Address		2728 BRIARY RD Quincy, KY 41166					
02/25/2019	Water	1,920	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00165-000	MITCHELL BLOOMFIELD				Type R	Cycle 01		Billing Address		2698 BRIARY RD Quincy, KY 41166					
02/25/2019	Water	1,520	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00175-000	BEATRICE COCHRAN				Type R	Cycle 01		Billing Address		33 Cabell Lane Quincy, KY 41166					
02/25/2019	Water	3,130	0	01	\$29.60	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.34
Account 0006-00184-001	LACEY THOMAS				Type R	Cycle 01		Billing Address		93 CABELL LN QUINCY, KY 41166					
02/25/2019	Water	4,540	0	01	\$40.95	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.97
Account 0006-00195-000	WARD CABELL				Type R	Cycle 01		Billing Address		54 Cabell Lane Quincy, KY 41166					
02/25/2019	Water	2,280	0	01	\$22.75	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.32
Account 0006-00215-001	BEATRICE COCHRAN				Type R	Cycle 01		Billing Address		33 CABELL LN Quincy, KY 41166					
02/25/2019	Water	840	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00225-001	BEATRICE COCHRAN				Type R	Cycle 01		Billing Address		43 Cabell Lane Quincy, KY 41166					
02/25/2019	Water	7,400	0	01	\$60.80	\$0.00	00	\$0.00	01	\$1.52	00	\$0.00	00	\$0.00	\$62.32
Account 0006-00230-003	SHAUNA STOUT				Type R	Cycle 01		Billing Address		2689 Briery Road Quincy, KY 41166					
02/25/2019	Water	3,290	0	01	\$30.88	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.65
Account 0006-00235-000	ANDY LUCAS				Type R	Cycle 01		Billing Address		2677 BRIARY RD Quincy, KY 41166					
02/25/2019	Water	1,820	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00245-000	JOE & ROSEMARY GILBERT				Type R	Cycle 01		Billing Address		2647 BRIARY RD. Quincy, KY 41166					
02/25/2019	Water	6,600	0	01	\$55.42	\$0.00	00	\$0.00	01	\$1.39	00	\$0.00	00	\$0.00	\$56.81
Account 0006-00255-000	ROLF SPRIGGS				Type R	Cycle 01		Billing Address		P.O. BOX 191 Quincy, KY 41166					
02/25/2019	Water	2,020	0	01	\$20.66	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.18
Account 0006-00265-000	JOE LEMASTER				Type R	Cycle 01		Billing Address		2551 BRIARY RD Quincy, KY 41166					
02/25/2019	Water	25,530	0	01	\$160.92	\$0.00	00	\$0.00	01	\$4.02	00	\$0.00	00	\$0.00	\$164.94
Account 0006-00275-000	Ted Thayer				Type R	Cycle 01		Billing Address		2270 BRIARY RD Quincy, KY 41166					
02/25/2019	Water	3,320	0	01	\$31.13	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.91
Account 0006-00285-000	DELORES C. BROWN				Type R	Cycle 01		Billing Address		P.O. BOX 47 QUINCY, KY 41166					
02/25/2019	Water	3,160	0	01	\$29.84	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.59
Account 0006-00305-003	KATRINA SEXTON				Type R	Cycle 01		Billing Address		77 FANNIN LANE Vanceburg, KY 41179					
02/18/2019	Water	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.00	\$4.00
Account 0006-00305-004	JAKE MOORE				Type R	Cycle 01		Billing Address		248 HACKWORTH HOLLOW RD. QUINCY, KY 41166					
02/25/2019	Water	8,390	0	01	\$67.46	\$0.00	00	\$0.00	01	\$1.69	00	\$0.00	00	\$0.00	\$69.15

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0006-00315-000	KENNY WALTERS				Type R	Cycle 01	Billing Address	112 Hackworth Holw Quincy, KY 41166				
02/25/2019	Water	3,870		0 01	\$35.55 00	\$0.00 00	\$0.00 01	\$0.89 00	\$0.00 00	\$0.00	\$36.44	
Account 0006-00325-000	MANNETH COLLIER				Type R	Cycle 01	Billing Address	462 HACKWORTH HLW Quincy, KY 41166				
02/25/2019	Water	1,310		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0006-00328-002	TIFFANY MORGAN				Type R	Cycle 01	Billing Address	2153 BRIARY RD Quincy, KY 41166				
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
02/25/2019	Water	990		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0006-00328-002		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06	
Account 0006-00335-001	WILLIAM JAMES JORDAN				Type R	Cycle 01	Billing Address	1887 BRIARY RD Quincy, KY 41166				
02/25/2019	Water	3,330		0 01	\$31.21 00	\$0.00 00	\$0.00 01	\$0.78 00	\$0.00 00	\$0.00	\$31.99	
Account 0006-00365-005	ROGER L. STAMPER				Type R	Cycle 01	Billing Address	PO BOX 31 Quincy, KY 41166				
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.33	\$6.33	
02/25/2019	Water	420		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0006-00365-005		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$6.33	\$27.34	
Account 0006-00375-000	PAUL RHODEN				Type R	Cycle 01	Billing Address	P.o. Box 184 Quincy, KY 41166				
02/25/2019	Water	3,630		0 01	\$33.62 00	\$0.00 00	\$0.00 01	\$0.84 00	\$0.00 00	\$0.00	\$34.46	
Account 0006-00380-001	VIRGIL D LORE				Type R	Cycle 01	Billing Address	P.O. BOX 262 Garrison, KY 41141				
02/25/2019	Water	80		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0006-00385-004	KENNY HOWARD				Type R	Cycle 01	Billing Address	103 BRIARY RD Quincy, KY 41166				
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
02/25/2019	Water	1,780		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0006-00385-004		3 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.05	\$28.19	
Account 0006-00395-000	JOE LEMASTER(FARM)				Type R	Cycle 01	Billing Address	2551 BRIARY RD Quincy, KY 41166				
02/25/2019	Water	4,290		0 01	\$38.93 00	\$0.00 00	\$0.00 01	\$0.97 00	\$0.00 00	\$0.00	\$39.90	
Account 0006-00405-000	MIKES BODY SHOP				Type C	Cycle 01	Billing Address	P.o. Box 217 Quincy, KY 41166				
02/25/2019	Water	10,320		0 05	\$80.00 00	\$0.00 00	\$0.00 01	\$2.00 01	\$4.92 00	\$0.00	\$86.92	
Account 0006-00415-000	MIKE CLARK				Type R	Cycle 01	Billing Address	P.o. Box 217 Quincy, KY 41166				
02/25/2019	Water	2,460		0 01	\$24.20 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$24.81	
Account 0006-00425-002	JODIE COLLIER				Type R	Cycle 01	Billing Address	77 DEER VIEW LN Lot#3 Quincy, KY 41166				
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.46	\$2.46	
02/25/2019	Water	3,310		0 01	\$31.05 00	\$0.00 00	\$0.00 01	\$0.78 00	\$0.00 00	\$0.00	\$31.83	
Totals For Account 0006-00425-002		2 Transactions			\$31.05	\$0.00	\$0.00	\$0.78	\$0.00	\$2.46	\$34.29	
Account 0006-00435-003	PHILLIP HAGER				Type R	Cycle 01	Billing Address	17 DEERVIEW LN QUINCY, KY 41166				
02/25/2019	Water	1,430		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0006-00445-000	HUGH WRIGHT				Type R	Cycle 01	Billing Address	46 DEER VIEW LANE QUINCY, KY 41166				
02/25/2019	Water	2,740		0 01	\$26.46 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$27.12	
Account 0006-00455-000	DONNA SPENCE				Type R	Cycle 01	Billing Address	70 DEERVIEW LANE QUINCY, KY 41166				
02/25/2019	Water	5,330		0 01	\$46.87 00	\$0.00 00	\$0.00 01	\$1.17 00	\$0.00 00	\$0.00	\$48.04	
Account 0006-00465-000	AMY E COOPER				Type R	Cycle 01	Billing Address	34 Deerview Ln Quincy, KY 41166				
02/25/2019	Water	5,730		0 01	\$49.56 00	\$0.00 00	\$0.00 01	\$1.24 00	\$0.00 00	\$0.00	\$50.80	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0006-00475-000	SHAUNA THOMAS					Type R		Cycle 01		Billing Address	20 Deerview Ln Quincy, KY 41166						
02/25/2019	Water	3,910		0	01	\$35.88	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$36.78
Account 0006-00485-000	GARY D. ESHAM					Type R		Cycle 01		Billing Address	1405 BRIARY RD Quincy, KY 41166						
02/25/2019	Water	3,540		0	01	\$32.90	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.72
Account 0006-00495-000	NANCY STURGELL					Type R		Cycle 01		Billing Address	93 OAK TRAIL Belton, TX 76513						
02/25/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00515-000	FAITH BAPTIST CHURCH					Type H		Cycle 01		Billing Address	P.o. Box 129 Garrison, KY 41141						
02/25/2019	Water	10,070		0	06	\$78.67	00	\$0.00	00	\$0.00	01	\$1.97	00	\$0.00	00	\$0.00	\$80.64
Account 0006-00535-000	ERNIE GIFFORD					Type R		Cycle 01		Billing Address	1226 BRIARY ROAD Quincy, KY 41166						
02/25/2019	Water	2,700		0	01	\$26.14	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.79
Account 0006-00545-000	CONNIE BARNETT					Type R		Cycle 01		Billing Address	P.O. BOX 174 GARRISON, KY 41141						
02/25/2019	Water	1,100		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00555-000	MARK RUGGLES					Type R		Cycle 01		Billing Address	1142 BRIARY RD Quincy, KY 41166						
02/25/2019	Water	7,050		0	01	\$58.45	00	\$0.00	00	\$0.00	01	\$1.46	00	\$0.00	00	\$0.00	\$59.91
Account 0006-00565-000	DANNY SMITH					Type R		Cycle 01		Billing Address	1046 Briary Rd Quincy, KY 41166						
02/25/2019	Water	3,810		0	01	\$35.07	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$35.95
Account 0006-00575-000	WILLIAM RUGGLES					Type R		Cycle 01		Billing Address	P.o. Box 56 Quincy, KY 41166						
02/25/2019	Water	2,160		0	01	\$21.79	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.33
Account 0006-00615-000	KEITH ALLEN					Type R		Cycle 01		Billing Address	622 BRIARY RD QUINCY, KY 41166						
02/25/2019	Water	2,490		0	01	\$24.44	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.05
Account 0006-00625-000	RAY BURCHETT					Type R		Cycle 01		Billing Address	120 BRECKENRIDGE DR Lucasville, OH 45648						
02/25/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00635-001	KAYLYN RIFFE					Type R		Cycle 01		Billing Address	424 BRIARY RD Quincy, KY 41166						
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$10.57	\$10.57
02/25/2019	Water	3,460		0	01	\$32.25	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.06
Totals For Account 0006-00635-001		2 Transactions				\$32.25		\$0.00		\$0.00		\$0.81		\$0.00		\$10.57	\$43.63
Account 0006-00645-000	SIDNEY BLOOMFIELD					Type R		Cycle 01		Billing Address	P.O. BOX 3 QUINCY, KY 41166						
02/25/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00655-001	BRANDON STAMPER					Type R		Cycle 01		Billing Address	PO BOX 215 Quincy, KY 41166						
02/25/2019	Water	2,370		0	01	\$23.48	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.07
Account 0006-00665-009	ALLISON & DELTON GIFFORD					Type R		Cycle 01		Billing Address	336 BRIARY RD Quincy, KY 41166						
02/25/2019	Water	5,270		0	01	\$46.47	00	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00	\$47.63
Account 0006-00675-000	KEITH CHAPMAN					Type R		Cycle 01		Billing Address	P.O. BOX 14 QUINCY, KY 41166						
02/25/2019	Water	3,070		0	01	\$29.11	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$29.84
Account 0006-00685-001	ELIZABETH RISTER					Type R		Cycle 01		Billing Address	P.O. BOX 47 Garrison, KY 41141						
02/25/2019	Water	12,003		0	01	\$88.96	00	\$0.00	00	\$0.00	01	\$2.22	00	\$0.00	00	\$0.00	\$91.18
Account 0006-00715-001	MARK A RUGGLES					Type R		Cycle 01		Billing Address	299 BRIARY RD Quincy, KY 41166						
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.46	\$2.46
02/25/2019	Water	3,080		0	01	\$29.19	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$29.92
Totals For Account 0006-00715-001		2 Transactions				\$29.19		\$0.00		\$0.00		\$0.73		\$0.00		\$2.46	\$32.38
Account 0006-00725-002	MARCY RISTER					Type R		Cycle 01		Billing Address	PO BOX 693 Garrison, KY 41141						
02/25/2019	Water	2,890		0	01	\$27.66	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.35
Account 0006-00735-000	DORIS LILES(TRAILOR)					Type R		Cycle 01		Billing Address	PO BOX 291 Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0006-00735-000	DORIS LILES(TRAILOR)				Type R	Cycle 01	Billing Address		PO BOX 291 Garrison, KY 41141						
02/25/2019	Water	4,120		0 01	\$37.57 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.94 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$38.51
Account 0006-00745-000	DEWAYNA ADAMS				Type R	Cycle 01	Billing Address		15 GRANGER LN QUINCY, KY 41166						
02/25/2019	Water	1,950		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00755-000	THOMAS LILES				Type R	Cycle 01	Billing Address		201 BRIARY RD Quincy, KY 41166						
02/25/2019	Water	2,880		0 01	\$27.58 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.69 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$28.27
Account 0006-00765-000	BOBBIE & GRANT RICKETT				Type R	Cycle 01	Billing Address		129 BRIARY RD Quincy, KY 41166						
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.00 01	\$6.96	\$6.96
02/25/2019	Water	7,220		0 01	\$59.59 00	\$0.00 00	\$0.00 01	\$0.00 00	\$1.49 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$61.08
Totals For Account 0006-00765-000		2 Transactions			\$59.59	\$0.00	\$0.00	\$0.00	\$1.49	\$0.00	\$0.00	\$6.96	\$68.04		
Account 0006-00770-002	LANCE TILLERY				Type R	Cycle 01	Billing Address		122 BRIARY RD Quincy, KY 41166						
02/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00780-002	LANCE TILLERY				Type R	Cycle 01	Billing Address		122 BRIARY RD Quincy, KY 41166						
02/25/2019	Water	1,530		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00790-001	KATHY HOWARD				Type R	Cycle 01	Billing Address		P.O. BOX 86 Garrison, KY 41141						
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.00 01	\$2.18	\$2.18
02/25/2019	Water	4,550		0 01	\$41.03 00	\$0.00 00	\$0.00 01	\$0.00 00	\$1.03 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$42.06
Totals For Account 0006-00790-001		2 Transactions			\$41.03	\$0.00	\$0.00	\$0.00	\$1.03	\$0.00	\$0.00	\$2.18	\$44.24		
Account 0006-00810-006	ERNEST RICKETT				Type R	Cycle 01	Billing Address		75 BRIARY RD Quincy, KY 41166						
02/25/2019	Water	3,320		0 01	\$31.13 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.78 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$31.91
Account 0006-00820-002	JONI CONN				Type R	Cycle 01	Billing Address		PO BOX 143 Quincy, KY 41166						
02/25/2019	Water	6,620		0 01	\$55.55 00	\$0.00 00	\$0.00 01	\$0.00 00	\$1.39 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$56.94
Account 0006-00830-001	MICHELLE WHITE				Type R	Cycle 01	Billing Address		P.o. Box 143 Quincy, KY 41166						
02/25/2019	Water	6,520		0 01	\$54.88 00	\$0.00 00	\$0.00 01	\$0.00 00	\$1.37 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$56.25
Account 0006-00840-005	KELLY RISTER JR				Type R	Cycle 01	Billing Address		P.O. BOX 142 Quincy, KY 41166						
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.00 01	\$3.23	\$3.23
02/25/2019	Water	2,870		0 01	\$27.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.69 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$28.19
Totals For Account 0006-00840-005		2 Transactions			\$27.50	\$0.00	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$3.23	\$31.42		
Totals For Route 0006															
	Water	286,323		0	\$2,748.38	\$0.00	\$0.00 00	\$0.00 00	\$68.68	\$4.92	\$53.72	\$2,875.70			
	Construction	0		0	\$80.00	\$0.00	\$0.00 00	\$0.00 00	\$2.08	\$0.00	\$0.50	\$82.58			
Route 0006 Grand Totals		79 Accounts	Net	\$2,904.06	\$2,828.38	\$0.00	\$0.00	\$0.00	\$70.76	\$4.92	\$54.22	\$2,958.28			
Account 0007-00080-001	DOC MARTIN WILBURN				Type R	Cycle 01	Billing Address		P. O. Box 125 Quincy, KY 41166						
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.00 01	\$3.27	\$3.27
02/25/2019	Water	780		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0007-00080-001		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$3.27	\$24.28			
Account 0007-00095-003	MATTHEW CLUFF				Type R	Cycle 01	Billing Address		11913 E KY 8 Garrison, KY 41141						
02/25/2019	Water	3,060		0 01	\$29.03 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.73 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$29.76
Account 0007-00105-001	DARREL HARRISON				Type R	Cycle 01	Billing Address		P.O. BOX 156 Quincy, KY 41166						
02/25/2019	Water	3,200		0 01	\$30.16 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.75 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$30.91
Account 0007-00115-000	RENEE GRAVES				Type R	Cycle 01	Billing Address		P.o. Box 147 Quincy, KY 41166						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0007-00115-000	RENEE GRAVES			Type R	Cycle 01		Billing Address	P.o. Box 147 Quincy, KY 41166						
02/25/2019	Water	2,040		0 01	\$20.82 00	\$0.00 00		\$0.00 01		\$0.52 00		\$0.00 00		\$0.00	\$21.34
Account	0007-00125-000	JOHN V. BENTLEY			Type R	Cycle 01		Billing Address	P.O. BOX 128 GARRISON, KY 41141						
02/25/2019	Water	9,510		0 01	\$75.00 00	\$0.00 00		\$0.00 01		\$1.88 00		\$0.00 00		\$0.00	\$76.88
Account	0007-00135-001	MRS JOHN V BENTLEY			Type R	Cycle 01		Billing Address	P.O. BOX 128 GARRISON, KY 41141						
02/25/2019	Water	3,850		0 01	\$35.39 00	\$0.00 00		\$0.00 01		\$0.88 00		\$0.00 00		\$0.00	\$36.27
Account	0007-00145-000	R&B SEALING AND STRIPING LLC			Type R	Cycle 01		Billing Address	2714 HOUNZ LANE Louisville, KY 40223						
02/25/2019	Water	4,000		0 01	\$36.60 00	\$0.00 00		\$0.00 01		\$0.92 01		\$2.25 00		\$0.00	\$39.77
Account	0007-00155-002	CHARLES C BENTLEY			Type R	Cycle 01		Billing Address	P.O. BOX 853 Garrison, KY 41141						
02/25/2019	Water	2,170		0 01	\$21.87 00	\$0.00 00		\$0.00 01		\$0.55 00		\$0.00 00		\$0.00	\$22.42
Account	0007-00165-000	ANTHONY COLE			Type R	Cycle 01		Billing Address	P.o. Box 628 Garrison, KY 41141						
02/25/2019	Water	1,390		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0007-00175-001	PAUL & SHEILA EADS			Type R	Cycle 01		Billing Address	182 BLUEBERRY LANE Garrison, KY 41141						
02/25/2019	Water	4,150		0 01	\$37.81 00	\$0.00 00		\$0.00 01		\$0.95 00		\$0.00 00		\$0.00	\$38.76
Account	0007-00185-001	RONALD JOHNSON			Type R	Cycle 01		Billing Address	11508 E KY 8 Garrison, KY 41141						
02/25/2019	Water	2,570		0 01	\$25.09 00	\$0.00 00		\$0.00 01		\$0.63 00		\$0.00 00		\$0.00	\$25.72
Account	0007-00195-000	BEN MEADOWS			Type R	Cycle 01		Billing Address	P.o. Box 351 Garrison, KY 41141						
02/25/2019	Water	2,670		0 01	\$25.89 00	\$0.00 00		\$0.00 01		\$0.65 00		\$0.00 00		\$0.00	\$26.54
Account	0007-00200-004	KIMBERLY DYER			Type R	Cycle 01		Billing Address	50 MILLSTONE LANE Garrison, KY 41141						
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$8.61	\$8.61
02/25/2019	Water	3,680		0 01	\$34.02 00	\$0.00 00		\$0.00 01		\$0.85 00		\$0.00 00		\$0.00	\$34.87
Totals For Account 0007-00200-004		2 Transactions			\$34.02	\$0.00		\$0.00		\$0.85		\$0.00		\$8.61	\$43.48
Account	0007-00205-000	DELBERT/SUE CLIP &SNIP COLLIER			Type C	Cycle 01		Billing Address	107 DUMMITTS RIDGE GARRISON, KY 41141						
02/18/2019	Water	0		0 05	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.04	\$2.04
02/25/2019	Water	27,580		0 05	\$171.83 00	\$0.00 00		\$0.00 01		\$4.30 01		\$10.57 00		\$0.00	\$186.70
Totals For Account 0007-00205-000		2 Transactions			\$171.83	\$0.00		\$0.00		\$4.30		\$10.57		\$2.04	\$188.74
Account	0007-00215-000	SHARON COLLIER			Type R	Cycle 01		Billing Address	49 Millstone Ln Garrison, KY 41141						
02/25/2019	Water	4,800		0 01	\$43.04 00	\$0.00 00		\$0.00 01		\$1.08 00		\$0.00 00		\$0.00	\$44.12
Account	0007-00225-000	BRIAN BOX			Type R	Cycle 01		Billing Address	87 MILL STONE LN GARRISON, KY 41141						
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$6.05	\$6.05
02/25/2019	Water	7,880		0 01	\$64.03 00	\$0.00 00		\$0.00 01		\$1.60 00		\$0.00 00		\$0.00	\$65.63
Totals For Account 0007-00225-000		2 Transactions			\$64.03	\$0.00		\$0.00		\$1.60		\$0.00		\$6.05	\$71.68
Account	0007-00235-000	JANET RODGERS			Type R	Cycle 01		Billing Address	136 Mill Stone Ln Garrison, KY 41141						
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$8.41	\$8.41
02/25/2019	Water	11,470		0 01	\$86.12 00	\$0.00 00		\$0.00 01		\$2.15 00		\$0.00 00		\$0.00	\$88.27
Totals For Account 0007-00235-000		2 Transactions			\$86.12	\$0.00		\$0.00		\$2.15		\$0.00		\$8.41	\$96.68
Account	0007-00245-000	RUSTY LILES			Type R	Cycle 01		Billing Address	20 RIVER BIRCH LN Garrison, KY 41141						
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.16	\$4.16
02/25/2019	Water	3,110		0 01	\$29.44 00	\$0.00 00		\$0.00 01		\$0.74 00		\$0.00 00		\$0.00	\$30.18
Totals For Account 0007-00245-000		2 Transactions			\$29.44	\$0.00		\$0.00		\$0.74		\$0.00		\$4.16	\$34.34
Account	0007-00255-001	MARGARET TULLY			Type R	Cycle 01		Billing Address	7056 ORANGEBURG RD Maysville, KY 41056						
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0007-00255-001	MARGARET TULLY				Type R	Cycle 01	Billing Address	7056 ORANGEBURG RD Maysville, KY 41056							
02/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0007-00255-001		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06				
Account 0007-00275-005	ROGER MOSLEY				Type R	Cycle 01	Billing Address	59 COALTON LN Garrison, KY 41141							
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05			
02/25/2019	Water	1,270		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01			
Totals For Account 0007-00275-005		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06				
Account 0007-00285-001	TARA EGBERT				Type R	Cycle 01	Billing Address	11330 E KY 8 Garrison, KY 41141							
02/25/2019	Water	4,220		0 01	\$38.37 00	\$0.00 00	\$0.00 01	\$0.96 00	\$0.00 00	\$0.00	\$39.33				
Account 0007-00305-000	DEBORAH SCOTT				Type R	Cycle 01	Billing Address	11298 E Ky 8 Garrison, KY 41141							
02/25/2019	Water	1,200		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01				
Account 0007-00315-008	NICKOLAUS SPRY				Type R	Cycle 01	Billing Address	3235 ORCHARD MANOR CIR Louisville, KY 40220							
02/25/2019	Water	5,630		0 01	\$48.89 00	\$0.00 00	\$0.00 01	\$1.22 00	\$0.00 00	\$0.00	\$50.11				
Account 0007-00325-000	MIKE CLARK				Type R	Cycle 01	Billing Address	P.o. Box 217 Quincy, KY 41166							
02/25/2019	Water	2,590		0 01	\$25.25 00	\$0.00 00	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00	\$25.88				
Account 0007-00335-007	SUE ROBERTS				Type R	Cycle 01	Billing Address	11256 E KY 8 Garrison, KY 41141							
02/25/2019	Water	2,950		0 01	\$28.15 00	\$0.00 00	\$0.00 01	\$0.70 00	\$0.00 00	\$0.00	\$28.85				
Account 0007-00345-000	JAMES H ARMSTRONG				Type R	Cycle 01	Billing Address	11200 E KY 8 GARRISON, KY 41141							
02/25/2019	Water	4,430		0 01	\$40.06 00	\$0.00 00	\$0.00 01	\$1.00 00	\$0.00 00	\$0.00	\$41.06				
Account 0007-00375-000	PHILLIP JORDAN				Type R	Cycle 01	Billing Address	PO Box 388 Garrison, KY 41141							
02/25/2019	Water	3,480		0 01	\$32.41 00	\$0.00 00	\$0.00 01	\$0.81 00	\$0.00 00	\$0.00	\$33.22				
Account 0007-00380-001	CHRIST'S OPEN BIBLE CHURCH				Type H	Cycle 01	Billing Address	PO BOX 801 Garrison, KY 41141							
02/25/2019	Water	5,310		0 01	\$46.74 00	\$0.00 00	\$0.00 01	\$1.17 00	\$0.00 00	\$0.00	\$47.91				
Account 0007-00383-001	BRANDON KENNARD				Type R	Cycle 01	Billing Address	P.O. BOX 388 Garrison, KY 41141							
02/25/2019	Water	4,460		0 01	\$40.30 00	\$0.00 00	\$0.00 01	\$1.01 00	\$0.00 00	\$0.00	\$41.31				
Account 0007-00385-001	KEITH KAMER				Type R	Cycle 01	Billing Address	84 BEL-AIR DR Vanceburg, KY 41179							
02/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01				
Account 0007-00395-000	ELIZABETH SMITH				Type R	Cycle 01	Billing Address	P.o. Box 398 Garrison, KY 41141							
02/25/2019	Water	2,180		0 01	\$21.95 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.50				
Totals For Route 0007															
Water		135,630		0	\$1,211.26	\$0.00	\$0.00 00	\$30.29	\$12.82	\$36.64	\$1,291.01				
Route 0007 Grand Totals		31 Accounts Net	\$1,254.37		\$1,211.26	\$0.00	\$0.00	\$30.29	\$12.82	\$36.64	\$1,291.01				
Account 0008-00010-000	SANDY VERGNE				Type R	Cycle 01	Billing Address	P.O. BOX 67 Garrison, KY 41141							
02/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01				
Account 0008-00020-000	JAMES G. VERGNE				Type R	Cycle 01	Billing Address	P.o. Box 67 Garrison, KY 41141							
02/25/2019	Water	1,720		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01				
Account 0008-00030-000	NELLIE VERGNE				Type R	Cycle 01	Billing Address	10674 E Ky 8 Garrison, KY 41141							
02/25/2019	Water	1,790		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01				
Account 0008-00040-000	ROGER GUM				Type R	Cycle 01	Billing Address	10652 E KY 8 GARRISON, KY 41141							
02/25/2019	Water	4,350		0 01	\$39.42 00	\$0.00 00	\$0.00 01	\$0.99 00	\$0.00 00	\$0.00	\$40.41				
Account 0008-00050-001	DONALD BROWN				Type R	Cycle 01	Billing Address	10628 E KY 8 GARRISON, KY 41141							
02/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0008-00060-000	TOM POTTER				Type R	Cycle 01	Billing Address		20 POTTER LN Garrison, KY 41141						
02/25/2019	Water	5,230		0 01	\$46.20 00	\$0.00 00	\$0.00 01		\$1.16 00	\$0.00 00	\$0.00 00	\$0.00	\$47.36		
Account 0008-00070-000	DOROTHY POTTER				Type R	Cycle 01	Billing Address		132 KY DRIVE Quincy, KY 41166						
02/25/2019	Water	1,600		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01		
Account 0008-00075-008	CHANDRA DARLING				Type R	Cycle 01	Billing Address		254 POTTER LN Garrison, KY 41141						
02/25/2019	Water	5,140		0 01	\$45.59 00	\$0.00 00	\$0.00 01		\$1.14 00	\$0.00 00	\$0.00 00	\$0.00	\$46.73		
Account 0008-00086-000	Randall Horsley				Type R	Cycle 01	Billing Address		10560 E KY 8 GARRISON, KY 41141						
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00		\$0.00 00	\$0.00 01	\$4.72	\$4.72			
02/25/2019	Water	4,770		0 01	\$42.80 00	\$0.00 00	\$0.00 01		\$1.07 00	\$0.00 00	\$0.00	\$43.87			
Totals For Account 0008-00086-000		2 Transactions			\$42.80	\$0.00	\$0.00		\$1.07	\$0.00	\$4.72	\$48.59			
Account 0008-00090-002	GINA RIGSBEE				Type R	Cycle 01	Billing Address		10538 E KY 8 Garrison, KY 41141						
02/25/2019	Water	2,650		0 01	\$25.73 00	\$0.00 00	\$0.00 01		\$0.64 00	\$0.00 00	\$0.00	\$26.37			
Account 0008-00100-001	JONATHAN BIVENS				Type R	Cycle 01	Billing Address		2419 S COLLEGE HILLS DR Hanover, IN 47243						
02/25/2019	Water	870		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00	\$21.01			
Account 0008-00110-005	MYKKA & CODY STAMPER				Type R	Cycle 01	Billing Address		17 LEMASTER LN Garrison, KY 41141						
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00		\$0.00 00	\$0.00 01	\$5.25	\$5.25			
02/25/2019	Water	7,850		0 01	\$63.83 00	\$0.00 00	\$0.00 01		\$1.60 00	\$0.00 00	\$0.00	\$65.43			
Totals For Account 0008-00110-005		2 Transactions			\$63.83	\$0.00	\$0.00		\$1.60	\$0.00	\$5.25	\$70.68			
Account 0008-00120-000	HERMAN WELCH				Type R	Cycle 01	Billing Address		P.o. Box 41 Garrison, KY 41141						
02/25/2019	Water	1,300		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00	\$21.01			
Account 0008-00130-000	RON LEMASTER				Type R	Cycle 01	Billing Address		P.o. Box 425 930 Main St South Shore, KY 41175						
02/25/2019	Water	5,250		0 01	\$46.33 00	\$0.00 00	\$0.00 01		\$1.16 00	\$0.00 00	\$0.00	\$47.49			
Account 0008-00135-002	LESLIA WILSON				Type R	Cycle 01	Billing Address		P.O. BOX 422 Garrison, KY 41141						
02/25/2019	Water	6,680		0 01	\$55.96 00	\$0.00 00	\$0.00 01		\$1.40 00	\$0.00 00	\$0.00	\$57.36			
Account 0008-00140-000	HAZEL LEMASTER				Type R	Cycle 01	Billing Address		P.o. Box 250 Garrison, KY 41141						
02/25/2019	Water	20		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00	\$21.01			
Account 0008-00150-000	TERRY LEMASTER				Type R	Cycle 01	Billing Address		P.o. Box 250 Garrison, KY 41141						
02/25/2019	Water	13,890		0 01	\$98.99 00	\$0.00 00	\$0.00 01		\$2.47 00	\$0.00 00	\$0.00	\$101.46			
Account 0008-00160-000	JUNE BENTLEY				Type R	Cycle 01	Billing Address		P.O. BOX 550 GARRISON, KY 41141						
02/25/2019	Water	3,010		0 01	\$28.63 00	\$0.00 00	\$0.00 01		\$0.72 00	\$0.00 00	\$0.00	\$29.35			
Account 0008-00170-000	HENRY WRIGHT				Type R	Cycle 01	Billing Address		P.o. Box 487 Garrison, KY 41141						
02/25/2019	Water	3,900		0 01	\$35.80 00	\$0.00 00	\$0.00 01		\$0.90 00	\$0.00 00	\$0.00	\$36.70			
Account 0008-00180-001	AMY SKIDMORE				Type R	Cycle 01	Billing Address		P.o. Box 130 Garrison, KY 41141						
02/25/2019	Water	3,220		0 01	\$30.32 00	\$0.00 00	\$0.00 01		\$0.76 00	\$0.00 00	\$0.00	\$31.08			
Account 0008-00200-000	MARY LOU KENNEDY				Type R	Cycle 01	Billing Address		PO BOX 321 Garrison, KY 41141						
02/25/2019	Water	6,980		0 01	\$57.98 00	\$0.00 00	\$0.00 01		\$1.45 00	\$0.00 00	\$0.00	\$59.43			
Account 0008-00240-000	DALE BENTLEY				Type R	Cycle 01	Billing Address		P.O. Box 550 GARRISON, KY 41141						
02/25/2019	Water	49,250		0 01	\$287.11 00	\$0.00 00	\$0.00 01		\$7.18 00	\$0.00 00	\$0.00	\$294.29			
Account 0008-00250-001	BIG BARN				Type C	Cycle 01	Billing Address		225 MONTGOMERY RD GARRISON, KY 41141						
02/18/2019	Water	0		0 05	\$0.00 00	\$0.00 00	\$0.00 00		\$0.00 00	\$0.00 01	\$2.42	\$2.42			
02/25/2019	Water	2,500		0 05	\$24.53 00	\$0.00 00	\$0.00 01		\$0.61 01	\$1.51 00	\$0.00	\$26.65			
Totals For Account 0008-00250-001		2 Transactions			\$24.53	\$0.00	\$0.00		\$0.61	\$1.51	\$2.42	\$29.07			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Totals For Route 0008												
	Water	131,970		0	\$1,093.22	\$0.00	\$0.00	\$27.33	\$1.51	\$12.39	\$1,134.45	
Route 0008	Grand Totals	23 Accounts	Net		\$1,122.06	\$1,093.22	\$0.00	\$0.00	\$27.33	\$1.51	\$12.39	\$1,134.45
Account 0009-00005-004	TIFFANY GODDARD				Type R	Cycle 01	Billing Address	5727 MONTGOMERY RD Garrison, KY 41141				
02/18/2019	Construction	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
02/18/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$2.82	
02/25/2019	Water	3,320		0 01	\$31.13	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.91	
02/25/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00005-004		4 Transactions			\$36.13	\$0.00	\$0.00	\$0.91	\$0.00	\$3.32	\$40.36	
Account 0009-00020-001	JULIA STIDHAM				Type R	Cycle 01	Billing Address	P.o. Box 133 Garrison, KY 41141				
02/25/2019	Water	3,590		0 01	\$33.30	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$34.13	
02/25/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00020-001		2 Transactions			\$38.30	\$0.00	\$0.00	\$0.96	\$0.00	\$0.00	\$39.26	
Account 0009-00030-001	JAMES W RIFFE				Type R	Cycle 01	Billing Address	P.O. BOX 203 Garrison, KY 41141				
02/25/2019	Water	2,160		0 01	\$21.79	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$22.33	
02/25/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00030-001		2 Transactions			\$26.79	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.46	
Account 0009-00045-000	CORTIE POTTER				Type R	Cycle 01	Billing Address	5138 MONTGOMERY RD Garrison, KY 41141				
02/25/2019	Water	1,730		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
02/25/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00045-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0009-00055-000	DEE POTTER				Type R	Cycle 01	Billing Address	279 FITCH BRANCH RD Garrison, KY 41141				
02/25/2019	Water	3,990		0 01	\$36.52	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$37.43	
02/25/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00055-000		2 Transactions			\$41.52	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$42.56	
Account 0009-00065-000	ROCKY JAMISON				Type R	Cycle 01	Billing Address	5035 MONTGOMERY RD GARRISON, KY 41141				
02/25/2019	Water	2,820		0 01	\$27.10	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$27.78	
02/25/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00065-000		2 Transactions			\$32.10	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$32.91	
Account 0009-00075-000	FLOYD KELLY				Type R	Cycle 01	Billing Address	98 KELLY LN Garrison, KY 41141				
02/25/2019	Water	8,770		0 01	\$70.02	\$0.00	\$0.00	\$1.75	\$0.00	\$0.00	\$71.77	
02/25/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00075-000		2 Transactions			\$75.02	\$0.00	\$0.00	\$1.88	\$0.00	\$0.00	\$76.90	
Account 0009-00078-001	ROBERT & MICHAELA HARRIS				Type R	Cycle 01	Billing Address	27 TAR CAMP RD Garrison, KY 41141				

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0009-00078-001	ROBERT & MICHAELA HARRIS				Type R	Cycle 01	Billing Address				27 TAR CAMP RD Garrison, KY 41141					
02/25/2019	Water	3,130		0	01	\$29.60	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.34
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00078-001		2 Transactions				\$34.60		\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$35.47
Account	0009-00080-001	CARL MARSHALL III				Type R	Cycle 01	Billing Address				P.O. BOX 68 Garrison, KY 41141					
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.33	\$5.33
02/18/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/25/2019	Water	3,410		0	01	\$31.85	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.65
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00080-001		4 Transactions				\$36.85		\$0.00		\$0.00		\$0.93		\$0.00		\$5.83	\$43.61
Account	0009-00081-001	ELWOOD RUSSELL				Type R	Cycle 01	Billing Address				190 TAR CAMP RD Garrison, KY 41141					
02/25/2019	Water	5,700		0	01	\$49.36	00	\$0.00	00	\$0.00	01	\$1.23	00	\$0.00	00	\$0.00	\$50.59
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00081-001		2 Transactions				\$54.36		\$0.00		\$0.00		\$1.36		\$0.00		\$0.00	\$55.72
Account	0009-00082-001	LARRY SMITH				Type R	Cycle 01	Billing Address				244 TAR CAMP RD Garrison, KY 41141					
02/25/2019	Water	6,030		0	01	\$51.58	00	\$0.00	00	\$0.00	01	\$1.29	00	\$0.00	00	\$0.00	\$52.87
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00082-001		2 Transactions				\$56.58		\$0.00		\$0.00		\$1.42		\$0.00		\$0.00	\$58.00
Account	0009-00085-000	HARRY FRALEY				Type R	Cycle 01	Billing Address				P.o. Box 862 Garrison, KY 41141					
02/25/2019	Water	1,430		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00085-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00095-000	TOM PLUMMER				Type R	Cycle 01	Billing Address				378 TAR CAMP RD Garrison, KY 41141					
02/25/2019	Water	9,530		0	01	\$75.14	00	\$0.00	00	\$0.00	01	\$1.88	00	\$0.00	00	\$0.00	\$77.02
02/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00095-000		2 Transactions				\$80.14		\$0.00		\$0.00		\$2.01		\$0.00		\$0.00	\$82.15
Account	0009-00105-000	PERRY BENTLEY				Type R	Cycle 01	Billing Address				690 TAR CAMP RD GARRISON, KY 41141					
02/25/2019	Water	3,460		0	01	\$32.25	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.06
02/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00105-000		2 Transactions				\$37.25		\$0.00		\$0.00		\$0.94		\$0.00		\$0.00	\$38.19
Account	0009-00115-001	ELIZABETH BENTLEY				Type R	Cycle 01	Billing Address				786 TAR CAMP RD Garrison, KY 41141					
02/18/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
02/25/2019	Water	2,740		0	01	\$26.46	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.12

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account 0009-00115-001	ELIZABETH BENTLEY				Type R	Cycle 01	Billing Address	786 TAR CAMP RD	Garrison, KY 41141		
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00115-001		4 Transactions			\$31.46	\$0.00	\$0.00	\$0.79	\$0.00	\$2.55	\$34.80
Account 0009-00118-001	RANDY CLARKE				Type R	Cycle 01	Billing Address	952 TAR CAMP RD	Garrison, KY 41141		
02/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$20.50
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00118-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$25.63
Account 0009-00125-000	CARLOS ROYSTER				Type R	Cycle 01	Billing Address	4591 Montgomery Road	Garrison, KY 41141		
02/25/2019	Water	3,070		0 01	\$29.11 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$29.84
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00125-000		2 Transactions			\$34.11	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$34.97
Account 0009-00130-001	RUBY ROYSTER				Type R	Cycle 01	Billing Address	4674 MONTGOMERY RD	Garrison, KY 41141		
02/25/2019	Water	290		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0009-00135-001	LARRY MADDEN				Type R	Cycle 01	Billing Address	440 TICK RIDGE	Garrison, KY 41141		
02/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00135-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00145-000	LITTLE COUNTRY CHURCH				Type H	Cycle 01	Billing Address	P.o. Box 828	Garrison, KY 41141		
02/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
02/25/2019	Water	410		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00145-000		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0009-00155-000	MARK ERWIN				Type R	Cycle 01	Billing Address	139-4 Mile Farm Rd	Garrison, KY 41141		
02/25/2019	Water	13,530		0 01	\$97.08 00	\$0.00 00	\$0.00 01	\$2.43 00	\$0.00 00	\$0.00	\$99.51
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00155-000		2 Transactions			\$102.08	\$0.00	\$0.00	\$2.56	\$0.00	\$0.00	\$104.64
Account 0009-00175-000	MIKE MADDEN				Type R	Cycle 01	Billing Address	1297 MUD LICK RD	Garrison, KY 41141		
02/25/2019	Water	1,300		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00175-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00185-000	LINDA SKAGGS				Type R	Cycle 01	Billing Address	932 Mudlick Road	Garrison, KY 41141		
02/25/2019	Water	2,140		0 01	\$21.63 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.17
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0009-00185-000 LINDA SKAGGS						Type R	Cycle 01	Billing Address 932 Mudlick Road Garrison, KY 41141									
Totals For Account 0009-00185-000		2 Transactions				\$26.63		\$0.00		\$0.00		\$0.67		\$0.00		\$0.00	\$27.30
Account 0009-00195-000 JOHN FIELDS						Type R	Cycle 01	Billing Address 730 Mudlick Rd Garrison, KY 41141									
02/18/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.47	\$4.47
02/25/2019	Water	4,650		0	01	\$41.83	00	\$0.00	00	\$0.00	01	\$1.05	00	\$0.00	00	\$0.00	\$42.88
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00195-000		4 Transactions				\$46.83		\$0.00		\$0.00		\$1.18		\$0.00		\$4.97	\$52.98
Account 0009-00205-000 CHRIS FANNIN						Type R	Cycle 01	Billing Address 710 Mud Lick Rd Garrison, KY 41141									
02/25/2019	Water	4,770		0	01	\$42.80	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$43.87
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00205-000		2 Transactions				\$47.80		\$0.00		\$0.00		\$1.20		\$0.00		\$0.00	\$49.00
Account 0009-00215-000 JAMIE D. ERWIN						Type R	Cycle 01	Billing Address 434 Mudlick Rd Garrison, KY 41141									
02/25/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00215-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-00245-000 THOMAS & RHONDA MASSIE						Type R	Cycle 01	Billing Address 524 Willis Branch Rd Garrison, KY 41141									
02/18/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
02/25/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00245-000		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0009-00255-000 GREG ERWIN						Type R	Cycle 01	Billing Address 248 WILLIS BRANCH RD GARRISON, KY 41141									
02/25/2019	Water	5,170		0	01	\$45.79	00	\$0.00	00	\$0.00	01	\$1.14	00	\$0.00	00	\$0.00	\$46.93
02/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00255-000		2 Transactions				\$50.79		\$0.00		\$0.00		\$1.27		\$0.00		\$0.00	\$52.06
Account 0009-00265-001 NORMAN SMITH JR						Type R	Cycle 01	Billing Address 4042 MONTGOMERY RD Garrison, KY 41141									
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.15	\$6.15
02/25/2019	Water	9,090		0	01	\$72.18	00	\$0.00	00	\$0.00	01	\$1.80	00	\$0.00	00	\$0.00	\$73.98
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00265-001		3 Transactions				\$77.18		\$0.00		\$0.00		\$1.93		\$0.00		\$6.15	\$85.26
Account 0009-00270-002 JESSICA JAMISON						Type R	Cycle 01	Billing Address 3794 MONTGOMERY RD Garrison, KY 41141									
02/25/2019	Water	4,630		0	01	\$41.67	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.71
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0009-00270-002	JESSICA JAMISON						3794 MONTGOMERY RD Garrison, KY 41141				
Totals For Account 0009-00270-002		2	Transactions		\$46.67	\$0.00	\$0.00	\$1.17	\$0.00	\$0.00	\$47.84
Account 0009-00275-000	LUTHER RUCKEL						3737 Montgomery Rd Garrison, KY 41141				
02/18/2019	Construction	0		01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
02/18/2019	Water	0		01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.31	\$5.31
02/25/2019	Water	7,260		01	\$59.86	\$0.00	\$0.00	\$1.50	\$0.00	\$0.00	\$61.36
02/25/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00275-000		4	Transactions		\$64.86	\$0.00	\$0.00	\$1.63	\$0.00	\$5.81	\$72.30
Account 0009-00285-000	ERIC BENTLEY						177 EC LN GARRISON, KY 41141				
02/25/2019	Water	6,760		01	\$56.49	\$0.00	\$0.00	\$1.41	\$0.00	\$0.00	\$57.90
02/25/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00285-000		2	Transactions		\$61.49	\$0.00	\$0.00	\$1.54	\$0.00	\$0.00	\$63.03
Account 0009-00305-000	WAYNE HOWARD						3268 MONTGOMERY RD Garrison, KY 41141				
02/25/2019	Water	2,400		01	\$23.72	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$24.31
02/25/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00305-000		2	Transactions		\$28.72	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.44
Account 0009-00315-000	TOMMY R. POTTER						3188 MONTGOMERY RD Garrison, KY 41141				
02/25/2019	Water	9,880		01	\$77.49	\$0.00	\$0.00	\$1.94	\$0.00	\$0.00	\$79.43
02/25/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00315-000		2	Transactions		\$82.49	\$0.00	\$0.00	\$2.07	\$0.00	\$0.00	\$84.56
Account 0009-00325-000	INEZ BURNS						744 STATE ROAD FORK GARRISON, KY 41141				
02/25/2019	Water	2,450		01	\$24.12	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$24.72
02/25/2019	Construction	0		02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00325-000		2	Transactions		\$29.12	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.85
Account 0009-00335-000	RODNEY BURNS						718 STATE ROAD FORK GARRISON, KY 41141				
02/25/2019	Water	1,580		01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
02/25/2019	Construction	0		02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00335-000		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00345-000	JASON BENTLEY						PO BOX 893 GARRISON, KY 41141				
02/25/2019	Water	8,040		01	\$65.11	\$0.00	\$0.00	\$1.63	\$0.00	\$0.00	\$66.74
02/25/2019	Construction	0		02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00345-000		2	Transactions		\$70.11	\$0.00	\$0.00	\$1.76	\$0.00	\$0.00	\$71.87
Account 0009-00355-000	MICHAEL PARSON						654 STATE RD FORK Garrison, KY 41141				
02/25/2019	Water	2,420		01	\$23.88	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$24.48

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0009-00355-000 MICHAEL PARSON															
02/25/2019	Construction	0		02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00355-000		2 Transactions			\$28.88	\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$29.61
Account 0009-00365-001 JANET PARSON															
02/18/2019	Construction	0		02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0		01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
02/25/2019	Water	830		01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0		02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00365-001		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0009-00375-001 LOIS KAMER															
02/25/2019	Water	890		01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0		01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00375-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-00385-000 Jamey Madden															
02/25/2019	Water	4,980		01	\$44.49	\$0.00	00	\$0.00	01	\$1.11	00	\$0.00	00	\$0.00	\$45.60
02/25/2019	Construction	0		02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00385-000		2 Transactions			\$49.49	\$0.00		\$0.00		\$1.24		\$0.00		\$0.00	\$50.73
Account 0009-00395-001 CASEY JUSTICE															
02/25/2019	Water	3,680		01	\$34.02	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$34.87
02/25/2019	Construction	0		01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00395-001		2 Transactions			\$39.02	\$0.00		\$0.00		\$0.98		\$0.00		\$0.00	\$40.00
Account 0009-00400-001 TIM DUMMITT															
02/25/2019	Water	4,020		01	\$36.76	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.68
02/25/2019	Construction	0		01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00400-001		2 Transactions			\$41.76	\$0.00		\$0.00		\$1.05		\$0.00		\$0.00	\$42.81
Account 0009-00405-000 GARNET STAMPER															
02/18/2019	Construction	0		01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0		01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.25	\$5.25
02/25/2019	Water	6,570		01	\$55.22	\$0.00	00	\$0.00	01	\$1.38	00	\$0.00	00	\$0.00	\$56.60
02/25/2019	Construction	0		01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00405-000		4 Transactions			\$60.22	\$0.00		\$0.00		\$1.51		\$0.00		\$5.75	\$67.48
Account 0009-00425-000 RICK DUMMITT															
02/25/2019	Water	1,900		01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0009-00425-000	RICK DUMMITT										
02/25/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00425-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00435-004	EMILY CASEMAN										
02/25/2019	Water	1,770		01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
02/25/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00435-004		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00440-001	GLENDA BIVENS										
02/25/2019	Water	2,510		01	\$24.61	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$25.23
02/25/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00440-001		2 Transactions			\$29.61	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$30.36
Account 0009-00445-001	BERNARD & KAREN DRESSBACK										
02/25/2019	Water	0		01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
02/25/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00445-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00455-009	ZACHARY WITTEN										
02/18/2019	Construction	0		01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
02/18/2019	Water	0		01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
02/25/2019	Water	1,850		01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
02/25/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
02/25/2019	Service	0		17	(\$0.04)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.04)
Totals For Account 0009-00455-009		5 Transactions			\$25.46	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.65
Account 0009-00465-007	WILL WITTEN										
02/18/2019	Construction	0		01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
02/18/2019	Water	0		01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$3.54
02/25/2019	Water	8,700		01	\$69.55	\$0.00	\$0.00	\$1.74	\$0.00	\$0.00	\$71.29
02/25/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00465-007		4 Transactions			\$74.55	\$0.00	\$0.00	\$1.87	\$0.00	\$4.04	\$80.46
Account 0009-00475-000	JOHN MOORE										
02/25/2019	Water	4,110		01	\$37.49	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$38.43
02/25/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00475-000		2 Transactions			\$42.49	\$0.00	\$0.00	\$1.07	\$0.00	\$0.00	\$43.56
Account 0009-00485-000	ANDREW P. EVERITT										
					Type R	Cycle 01	Billing Address				
							247 Ieleer Br Garrison, KY 41141				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0009-00485-000	ANDREW P. EVERITT			Type R	Cycle 01		Billing Address	247 Ieeler Br Garrison, KY 41141						
02/25/2019	Water	1,520		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00485-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00495-001	TIM LOFSTROM			Type R	Cycle 01		Billing Address	1221 SE 349 LAKE CITY, FL 32025						
02/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
02/25/2019	Water	47,210		0 01	\$276.26 00	\$0.00 00		\$0.00 01		\$6.91 00		\$0.00 00		\$0.00	\$283.17
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00495-001		4 Transactions			\$281.26	\$0.00		\$0.00		\$7.04		\$0.00		\$2.55	\$290.85
Account	0009-00505-001	MIKIA LYLES			Type R	Cycle 01		Billing Address	2193 MONTGOMERY RD Garrison, KY 41141						
02/25/2019	Water	2,180		0 01	\$21.95 00	\$0.00 00		\$0.00 01		\$0.55 00		\$0.00 00		\$0.00	\$22.50
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00505-001		2 Transactions			\$26.95	\$0.00		\$0.00		\$0.68		\$0.00		\$0.00	\$27.63
Account	0009-00515-000	RAY STAMPER			Type R	Cycle 01		Billing Address	P.o. Box 698 Garrison, KY 41141						
02/25/2019	Water	5,340		0 01	\$46.94 00	\$0.00 00		\$0.00 01		\$1.17 00		\$0.00 00		\$0.00	\$48.11
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00515-000		2 Transactions			\$51.94	\$0.00		\$0.00		\$1.30		\$0.00		\$0.00	\$53.24
Account	0009-00525-000	WRIGHTS CHAPEL			Type H	Cycle 01		Billing Address	P.O. BOX 218 GARRISON, KY 41141						
02/25/2019	Water	440		0 06	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0009-00535-000	CHRIS WEDDINGTON			Type R	Cycle 01		Billing Address	P.o. Box 331 Garrison, KY 41141						
02/25/2019	Water	4,530		0 01	\$40.87 00	\$0.00 00		\$0.00 01		\$1.02 00		\$0.00 00		\$0.00	\$41.89
Account	0009-00545-001	MAURICE BROWN			Type R	Cycle 01		Billing Address	P.O. BOX 253 Garrison, KY 41141						
02/25/2019	Water	3,160		0 01	\$29.84 00	\$0.00 00		\$0.00 01		\$0.75 00		\$0.00 00		\$0.00	\$30.59
Account	0009-00555-001	JACK GILBERT			Type R	Cycle 01		Billing Address	P.O. BOX 523 Garrison, KY 41141						
02/25/2019	Water	2,840		0 01	\$27.26 00	\$0.00 00		\$0.00 01		\$0.68 00		\$0.00 00		\$0.00	\$27.94
Account	0009-00565-000	MARY WEDDINGTON			Type R	Cycle 01		Billing Address	P.o. Box 81 Garrison, KY 41141						
02/25/2019	Water	3,830		0 01	\$35.23 00	\$0.00 00		\$0.00 01		\$0.88 00		\$0.00 00		\$0.00	\$36.11
Account	0009-00570-001	ANTHONY CORNS JR			Type R	Cycle 01		Billing Address	2196 BILLCHAIN RD Garrison, KY 41141						
02/25/2019	Water	4,370		0 01	\$39.58 00	\$0.00 00		\$0.00 01		\$0.99 00		\$0.00 00		\$0.00	\$40.57
Account	0009-00575-002	CAROLYN SANDERS			Type R	Cycle 01		Billing Address	PO BOX 674 Garrison, KY 41141						
02/25/2019	Water	2,640		0 01	\$25.65 00	\$0.00 00		\$0.00 01		\$0.64 00		\$0.00 00		\$0.00	\$26.29
Account	0009-00585-000	ANGELA PIERCE			Type R	Cycle 01		Billing Address	1924 BILL CHAIN RD GARRISON, KY 41141						
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.71	\$3.71
02/25/2019	Water	5,060		0 01	\$45.05 00	\$0.00 00		\$0.00 01		\$1.13 00		\$0.00 00		\$0.00	\$46.18
Totals For Account 0009-00585-000		2 Transactions			\$45.05	\$0.00		\$0.00		\$1.13		\$0.00		\$3.71	\$49.89
Account	0009-00595-005	ASHLEY GILLIAM			Type R	Cycle 01		Billing Address	1906 BILL CHAIN RD Garrison, KY 41141						
02/25/2019	Water	5,640		0 01	\$48.96 00	\$0.00 00		\$0.00 01		\$1.22 00		\$0.00 00		\$0.00	\$50.18

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0009-00605-000	RHONDA FRALEY				Type R	Cycle 01		Billing Address		1888 Bill Chain Rd Garrison, KY 41141					
02/25/2019	Water	2,630		0 01	\$25.57 00	\$0.00 00		\$0.00 01		\$0.64 00		\$0.00 00		\$0.00	\$26.21
Account 0009-00615-000	JAMES E & BRENDA CASSIDY				Type R	Cycle 01		Billing Address		1870 BILL CHAIN RD GARRISON, KY 41141					
02/25/2019	Water	2,590		0 01	\$25.25 00	\$0.00 00		\$0.00 01		\$0.63 00		\$0.00 00		\$0.00	\$25.88
Account 0009-00625-000	RONDA PIERCE				Type R	Cycle 01		Billing Address		1840 BILL CHAIN RD Garrison, KY 41141					
02/25/2019	Water	1,420		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00635-000	WINFRED FRALEY				Type R	Cycle 01		Billing Address		1858 Bill Chain Garrison, KY 41141					
02/25/2019	Water	3,810		0 01	\$35.07 00	\$0.00 00		\$0.00 01		\$0.88 00		\$0.00 00		\$0.00	\$35.95
Account 0009-00645-002	JUSTIN SAPP				Type R	Cycle 01		Billing Address		1503 ROCK RUN Vanceburg, KY 41179					
02/25/2019	Water	1,180		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00655-000	SONDRA LAWHORN				Type R	Cycle 01		Billing Address		1650 BILL CHAIN RD Garrison, KY 41141					
02/25/2019	Water	4,500		0 01	\$40.63 00	\$0.00 00		\$0.00 01		\$1.02 00		\$0.00 00		\$0.00	\$41.65
Account 0009-00665-009	HEATHER RITCHIE				Type R	Cycle 01		Billing Address		1615 BILL CHAIN RD Garrison, KY 41141					
02/25/2019	Water	6,670		0 01	\$55.89 00	\$0.00 00		\$0.00 01		\$1.40 00		\$0.00 00		\$0.00	\$57.29
Account 0009-00675-000	ELVY & AMANDA RAWLINS				Type R	Cycle 01		Billing Address		1470 BILL CHAIN RD Garrison, KY 41141					
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
02/25/2019	Water	2,370		0 01	\$23.48 00	\$0.00 00		\$0.00 01		\$0.59 00		\$0.00 00		\$0.00	\$24.07
Totals For Account 0009-00675-000					2 Transactions	\$23.48	\$0.00	\$0.00		\$0.59		\$0.00		\$2.05	\$26.12
Account 0009-00685-001	ETHAN BLOOMFIELD				Type R	Cycle 01		Billing Address		1438 Bill Chain Rd Garrison, KY 41141					
02/25/2019	Water	4,540		0 01	\$40.95 00	\$0.00 00		\$0.00 01		\$1.02 00		\$0.00 00		\$0.00	\$41.97
Account 0009-00695-004	CODY COLLIER				Type R	Cycle 01		Billing Address		252 SKIDMORE LANE Garrison, KY 41141					
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.87	\$2.87
02/25/2019	Water	3,920		0 01	\$35.96 00	\$0.00 00		\$0.00 01		\$0.90 00		\$0.00 00		\$0.00	\$36.86
Totals For Account 0009-00695-004					2 Transactions	\$35.96	\$0.00	\$0.00		\$0.90		\$0.00		\$2.87	\$39.73
Account 0009-00705-000	DAVID FRALEY				Type R	Cycle 01		Billing Address		1374 Bill Chain Garrison, KY 41141					
02/25/2019	Water	850		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00715-000	ELDEN RIFFE				Type R	Cycle 01		Billing Address		1305 BILL CHAIN RD Garrison, KY 41141					
02/25/2019	Water	2,430		0 01	\$23.96 00	\$0.00 00		\$0.00 01		\$0.60 00		\$0.00 00		\$0.00	\$24.56
Account 0009-00725-000	ELDEN RIFFE(BARN)				Type R	Cycle 01		Billing Address		1305 BILL CHAIN RD Garrison, KY 41141					
02/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00735-000	George Riffe Barn				Type R	Cycle 01		Billing Address		P.o. Box 726 Garrison, KY 41141					
02/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00745-000	GEORGE E. RIFFE				Type R	Cycle 01		Billing Address		P.o. Box 726 Garrison, KY 41141					
02/25/2019	Water	5,470		0 01	\$47.81 00	\$0.00 00		\$0.00 01		\$1.20 00		\$0.00 00		\$0.00	\$49.01
Account 0009-00750-001	GEORGE RIFFE CAMP				Type R	Cycle 01		Billing Address		P.O. BOX 726 Garrison, KY 41141					
02/25/2019	Water	430		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00765-000	THOMAS & GLYNNIS BIVENS				Type R	Cycle 01		Billing Address		772 BILL CHAIN RD GARRISON, KY 41141					
02/25/2019	Water	1,930		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00775-000	TOM SPARKS				Type R	Cycle 01		Billing Address		638 Bill-chain Road Garrison, KY 41141					
02/25/2019	Water	1,640		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00785-000	KENNY STANLEY				Type R	Cycle 01		Billing Address		502 Bill Chain Rd Garrison, KY 41141					
02/25/2019	Water	2,230		0 01	\$22.35 00	\$0.00 00		\$0.00 01		\$0.56 00		\$0.00 00		\$0.00	\$22.91
Account 0009-00795-000	JOHN C. BENTLEY II				Type R	Cycle 01		Billing Address		P.O. BOX 276 GARRISON, KY 41141					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0009-00795-000	JOHN C. BENTLEY II				Type R	Cycle 01	Billing Address	P.O. BOX 276 GARRISON, KY 41141				
02/25/2019	Water	2,260		0 01	\$22.59 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$23.15	
Account 0009-00815-002	DEBORAH RIFFE				Type R	Cycle 01	Billing Address	344 BILL CHAIN RD GARRISON, KY 41141				
02/25/2019	Water	3,210		0 01	\$30.24 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00	\$31.00	
Account 0009-00825-001	CARLA & MICHAEL PHILLIPS				Type R	Cycle 01	Billing Address	308 BILL CHAIN RD Garrison, KY 41141				
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.29	\$3.29	
02/25/2019	Water	4,780		0 01	\$42.88 00	\$0.00 00	\$0.00 01	\$1.07 00	\$0.00 00	\$0.00	\$43.95	
Totals For Account 0009-00825-001		2 Transactions			\$42.88	\$0.00	\$0.00	\$1.07	\$0.00	\$3.29	\$47.24	
Account 0009-00835-002	THOMAS KROL				Type R	Cycle 01	Billing Address	8014 SHELBY ST Maysville, KY 41056				
02/25/2019	Water	50		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0009-00845-000	JOYCE SMITH				Type R	Cycle 01	Billing Address	15 ELDRIGE LANE Garrison, KY 41141				
02/25/2019	Water	1,820		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0009-00855-000	MARY JEWELL				Type R	Cycle 01	Billing Address	37 ELDRIDGE LN Garrison, KY 41141				
02/25/2019	Water	3,440		0 01	\$32.09 00	\$0.00 00	\$0.00 01	\$0.80 00	\$0.00 00	\$0.00	\$32.89	
Account 0009-00864-005	MARY KEGLEY				Type R	Cycle 01	Billing Address	598 GARDEN BR Garrison, KY 41141				
02/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.37	\$0.37	
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
02/25/2019	Water	350		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
02/25/2019	Service	0		0 17	(\$0.02) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.02)	
Totals For Account 0009-00864-005		5 Transactions			\$25.48	\$0.00	\$0.00	\$0.64	\$0.00	\$2.42	\$28.54	
Account 0009-00864-006	PEOPLES SELF HELP HOUSING				Type R	Cycle 01	Billing Address	307 KY 59 Vanceburg, KY 41179				
02/25/2019	Water	350		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00864-006		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0009-00875-001	ALICE SPARKS				Type R	Cycle 01	Billing Address	54 ELDRIDGE LN GARRISON, KY 41141				
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$7.16	\$7.16	
02/25/2019	Water	6,020		0 01	\$51.51 00	\$0.00 00	\$0.00 01	\$1.29 00	\$0.00 00	\$0.00	\$52.80	
Totals For Account 0009-00875-001		2 Transactions			\$51.51	\$0.00	\$0.00	\$1.29	\$0.00	\$7.16	\$59.96	
Account 0009-00895-000	KENNETH ELDRIDGE				Type R	Cycle 01	Billing Address	695 PLEASANT HILL Greenup, KY 41144				
02/25/2019	Water	5,050		0 01	\$44.99 00	\$0.00 00	\$0.00 01	\$1.12 00	\$0.00 00	\$0.00	\$46.11	
Account 0009-00905-000	DAN KAMER				Type R	Cycle 01	Billing Address	58 Bill Chain Rd Garrison, KY 41141				
02/25/2019	Water	1,960		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0009-00915-000	JERRY SCAGGS				Type R	Cycle 01	Billing Address	P.O. BOX 131 Garrison, KY 41141				
02/25/2019	Water	3,836		0 01	\$35.28 00	\$0.00 00	\$0.00 01	\$0.88 00	\$0.00 00	\$0.00	\$36.16	
Account 0009-00925-000	BOYD EVANS				Type R	Cycle 01	Billing Address	P.o. Box 53 Garrison, KY 41141				
02/25/2019	Water	2,430		0 01	\$23.96 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.56	
Account 0009-00930-001	CHAD EVANS				Type R	Cycle 01	Billing Address	1359 MONTGOMERY RD. GARRISON, KY 41141				
02/25/2019	Water	4,610		0 01	\$41.51 00	\$0.00 00	\$0.00 01	\$1.04 00	\$0.00 00	\$0.00	\$42.55	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0009-00935-000	TIM FANNIN				Type R	Cycle 01		Billing Address	1259 MONTGOMERY RD Garrison, KY 41141						
02/25/2019	Water	4,650		0 01	\$41.83 00	\$0.00 00	\$0.00 01	\$1.05 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$42.88	
Account 0009-00945-002	CHRIS FANNIN				Type R	Cycle 01		Billing Address	710 MUD LICK RD Garrison, KY 41141						
02/25/2019	Water	150		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0009-00955-001	LESLIE HANDSHOE				Type R	Cycle 01		Billing Address	1121 MONTGOMERY RD Garrison, KY 41141						
02/25/2019	Water	3,410		0 01	\$31.85 00	\$0.00 00	\$0.00 01	\$0.80 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$32.65	
Account 0009-00965-000	DENNIS WEDDINGTON				Type R	Cycle 01		Billing Address	P.o. Box 512 Garrison, KY 41141						
02/25/2019	Water	5,820		0 01	\$50.17 00	\$0.00 00	\$0.00 01	\$1.25 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$51.42	
Account 0009-00975-000	MARK COOPER				Type R	Cycle 01		Billing Address	P.O. BOX 631 GARRISON, KY 41141						
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.37	\$0.00 01	\$4.37	\$4.37	
02/25/2019	Water	5,160		0 01	\$45.73 00	\$0.00 00	\$0.00 01	\$1.14 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$46.87	
Totals For Account 0009-00975-000		2 Transactions			\$45.73	\$0.00	\$0.00	\$1.14	\$0.00	\$4.37	\$0.00	\$4.37	\$51.24		
Account 0009-00985-000	JOHN GUYER				Type R	Cycle 01		Billing Address	986 MONTGOMERY RD Garrison, KY 41141						
02/25/2019	Water	2,900		0 01	\$27.75 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$28.44	
Account 0009-00995-000	CHARLES CLARK				Type R	Cycle 01		Billing Address	P.o. Box 261 Garrison, KY 41141						
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$30.58	\$30.58	\$0.00 01	\$30.58	\$30.58	
02/25/2019	Water	21,280		0 01	\$138.31 00	\$0.00 00	\$0.00 01	\$3.46 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$141.77	
Totals For Account 0009-00995-000		2 Transactions			\$138.31	\$0.00	\$0.00	\$3.46	\$0.00	\$30.58	\$172.35				
Account 0009-01005-000	BARY HARDIN				Type R	Cycle 01		Billing Address	P.o. Box 148 Garrison, KY 41141						
02/25/2019	Water	3,310		0 01	\$31.05 00	\$0.00 00	\$0.00 01	\$0.78 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$31.83	
Account 0009-01015-001	ELIZABETH MADDEN				Type R	Cycle 01		Billing Address	38 DILLOW LANE Garrison, KY 41141						
02/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	\$0.00 01	\$0.50	\$0.50	
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	\$0.00 01	\$2.05	\$2.05	
02/25/2019	Water	1,900		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-01015-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69				
Account 0009-01020-001	RYAN DILLOW				Type R	Cycle 01		Billing Address	70 DILLOW ST Garrison, KY 41141						
02/25/2019	Water	5,020		0 01	\$44.78 00	\$0.00 00	\$0.00 01	\$1.12 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$45.90	
Account 0009-01025-000	KATHY EVERMAN DILLOW				Type R	Cycle 01		Billing Address	P.o. Box 221 Garrison, KY 41141						
02/25/2019	Water	2,520		0 01	\$24.69 00	\$0.00 00	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$25.31	
Account 0009-01035-000	SCOTT DUMMITT				Type R	Cycle 01		Billing Address	181 DILLOW LN Garrison, KY 41141						
02/25/2019	Water	3,820		0 01	\$35.15 00	\$0.00 00	\$0.00 01	\$0.88 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$36.03	
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-01035-000		2 Transactions			\$40.15	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$41.16				
Account 0009-01045-000	VIRGIL RHODEN				Type R	Cycle 01		Billing Address	947 MONTGOMERY RD Garrison, KY 41141						
02/25/2019	Water	1,740		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0009-01055-001	BRET EVANS				Type R	Cycle 01		Billing Address	815 MONTGOMERY RD Garrison, KY 41141						
02/25/2019	Water	4,550		0 01	\$41.03 00	\$0.00 00	\$0.00 01	\$1.03 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$42.06	
Account 0009-01070-001	JAYLA DUMMITT				Type R	Cycle 01		Billing Address	660 MONTGOMERY RD Garrison, KY 41141						
02/25/2019	Water	3,630		0 01	\$33.62 00	\$0.00 00	\$0.00 01	\$0.84 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$34.46	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0009-01070-001	JAYLA DUMMITT				Type R	Cycle 01	Billing Address	660 MONTGOMERY RD	Garrison, KY 41141		
02/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-01070-001		2 Transactions			\$38.62	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$39.59
Account 0009-01085-001	STEVE ENGLEBRECHT				Type R	Cycle 01	Billing Address	91 WILBURN LN	Garrison, KY 41141		
02/25/2019	Water	6,620	0	01	\$55.55 00	\$0.00 00	\$0.00 01	\$1.39 00	\$0.00 00	\$0.00	\$56.94
02/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-01085-001		2 Transactions			\$60.55	\$0.00	\$0.00	\$1.52	\$0.00	\$0.00	\$62.07
Account 0009-02010-001	AMOS WILBURN				Type R	Cycle 01	Billing Address	189 WILBURN LN	Garrison, KY 41141		
02/25/2019	Water	30	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Route 0009											
	Water	447,506	0		\$4,199.57	\$0.00	\$0.00 00	\$104.42	\$0.00	\$103.30	\$4,407.29
	Construction	0	0		\$300.00	\$0.00	\$0.00 00	\$7.80	\$0.00	\$6.87	\$314.67
	Service	0	0		(\$0.06)	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	(\$0.06)
Route 0009 Grand Totals		114 Accounts	Net	\$4,611.73	\$4,499.51	\$0.00	\$0.00	\$112.22	\$0.00	\$110.17	\$4,721.90
Account 0010-00005-001	JOE BENTLEY				Type R	Cycle 01	Billing Address	PO BOX 796	Garrison, KY 41141		
02/18/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
02/25/2019	Water	0	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0010-00005-001		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06
Account 0010-00015-001	SHANDA OSBORNE				Type R	Cycle 01	Billing Address	11097 E KY 10	Garrison, KY 41141		
02/25/2019	Water	9,310	0	01	\$73.66 00	\$0.00 00	\$0.00 01	\$1.84 00	\$0.00 00	\$0.00	\$75.50
Account 0010-00025-002	TERRY LEMASTER				Type R	Cycle 01	Billing Address	P.o. Box 250	Garrison, KY 41141		
02/25/2019	Water	7,010	0	07	\$78.30 00	\$0.00 00	\$0.00 01	\$1.96 00	\$0.00 00	\$0.00	\$80.26
Account 0010-00035-000	DAVID POTTER				Type R	Cycle 01	Billing Address	P.o. Box 642	Garrison, KY 41141		
02/25/2019	Water	4,790	0	01	\$42.96 00	\$0.00 00	\$0.00 01	\$1.07 00	\$0.00 00	\$0.00	\$44.03
Account 0010-00045-000	KEITH CHAPMAN				Type R	Cycle 01	Billing Address	P.O. BOX 14	QUINCY, KY 41166		
02/25/2019	Water	59	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0010-00055-000	JACK GILBERT				Type R	Cycle 01	Billing Address	12430 E Ky 10	Quincy, KY 41166		
02/25/2019	Water	3,840	0	01	\$35.31 00	\$0.00 00	\$0.00 01	\$0.88 00	\$0.00 00	\$0.00	\$36.19
Account 0010-00065-000	JOSEPH SPRIGGS				Type R	Cycle 01	Billing Address	P.o. Box 14	Quincy, KY 41166		
02/25/2019	Water	4,530	0	01	\$40.87 00	\$0.00 00	\$0.00 01	\$1.02 00	\$0.00 00	\$0.00	\$41.89
Account 0010-00075-000	VINCENT & TAMMY PIERCE				Type R	Cycle 01	Billing Address	P.o. Box 226	Garrison, KY 41141		
02/25/2019	Water	5,010	0	01	\$44.72 00	\$0.00 00	\$0.00 01	\$1.12 00	\$0.00 00	\$0.00	\$45.84
02/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0010-00075-000		2 Transactions			\$49.72	\$0.00	\$0.00	\$1.25	\$0.00	\$0.00	\$50.97
Account 0010-00085-002	DOROTHY LOGAN				Type R	Cycle 01	Billing Address	P.O. BOX 369	Garrison, KY 41141		
02/18/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
02/25/2019	Water	1,760	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account	0010-00085-002	DOROTHY LOGAN			Type R	Cycle 01	Billing Address		P.O. BOX 369 Garrison, KY 41141						
Totals For Account	0010-00085-002	2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06				
Account	0010-00095-013	CHRIS HICKLE			Type R	Cycle 01	Billing Address		94 GILBERT LN Quincy, KY 41166						
02/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.31	\$2.31	
02/25/2019	Water	4,900	0	01	\$43.85	00	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	\$0.00	\$44.95
Totals For Account	0010-00095-013	2 Transactions			\$43.85	\$0.00	\$0.00	\$1.10	\$0.00	\$2.31	\$47.26				
Account	0010-00115-000	DOUGLAS GILBERT			Type R	Cycle 01	Billing Address		217 GILBERT LANE QUNICY, KY 41166						
02/25/2019	Water	410	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
Account	0010-00125-002	JOSHUA ALLOWAY			Type R	Cycle 01	Billing Address		60 GILBERT LANE Quincy, KY 41166						
02/25/2019	Water	5,490	0	01	\$47.95	00	\$0.00	00	\$0.00	01	\$1.20	00	\$0.00	\$0.00	\$49.15
Account	0010-00135-000	OLLIE MAE WRIGHT			Type R	Cycle 01	Billing Address		P.o. Box 85 Quincy, KY 41166						
02/25/2019	Water	8,170	0	01	\$65.98	00	\$0.00	00	\$0.00	01	\$1.65	00	\$0.00	\$0.00	\$67.63
Account	0010-00140-001	RICHARD PHILLIPS			Type R	Cycle 01	Billing Address		14296 EAST KY 10 Quincy, KY 41166						
02/25/2019	Water	5,330	0	01	\$46.87	00	\$0.00	00	\$0.00	01	\$1.17	00	\$0.00	\$0.00	\$48.04
Account	0010-00145-000	LEO PHILLIPS			Type R	Cycle 01	Billing Address		14289 E. Ky. 10 Quincy, KY 41166						
02/25/2019	Water	2,500	0	01	\$24.53	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	\$0.00	\$25.14
Account	0010-00155-000	CURTIS & VICKIE WADLEY			Type R	Cycle 01	Billing Address		P.O. BOX 62 Quincy, KY 41166						
02/25/2019	Water	9,870	0	01	\$77.43	00	\$0.00	00	\$0.00	01	\$1.94	00	\$0.00	\$0.00	\$79.37
Totals For Route 0010															
	Water	72,979	0		\$704.43	\$0.00	\$0.00	00	\$17.60	\$0.00	\$6.41	\$728.44			
	Construction	0	0		\$5.00	\$0.00	\$0.00	00	\$0.13	\$0.00	\$0.00	\$5.13			
Route 0010 Grand Totals	16 Accounts	Net	\$727.16		\$709.43	\$0.00	\$0.00	\$17.73	\$0.00	\$6.41	\$733.57				
Account	0011-00001-001	CHURCH OF CHRIST			Type H	Cycle 01	Billing Address		122 GARRISON LANE Garrison, KY 41141						
02/25/2019	SEWER	10	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
02/25/2019	Water	10	0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$21.01	
Totals For Account	0011-00001-001	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account	0011-00003-001	CHURCH OFCHRIST			Type R	Cycle 01	Billing Address		P.O. BOX 325 Garrison, KY 41141						
02/25/2019	Water	7,560	0	06	\$61.88	00	\$0.00	00	\$0.00	01	\$1.55	00	\$0.00	\$63.43	
02/25/2019	SEWER	7,560	0	12	\$83.16	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$83.16	
Totals For Account	0011-00003-001	2 Transactions			\$145.04	\$0.00	\$0.00	\$1.55	\$0.00	\$0.00	\$146.59				
Account	0011-00006-001	FREDDIE JAMISON			Type R	Cycle 01	Billing Address		P.O. BOX 306 South Shore, KY 41175						
02/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.47	\$4.47	
02/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.51	\$5.51	
02/25/2019	Water	4,950	0	01	\$44.25	00	\$0.00	00	\$0.00	01	\$1.11	00	\$0.00	\$45.36	
02/25/2019	SEWER	4,950	0	12	\$54.45	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$54.45	
Totals For Account	0011-00006-001	4 Transactions			\$98.70	\$0.00	\$0.00	\$1.11	\$0.00	\$9.98	\$109.79				
Account	0011-00010-001	PAUL JAMISON			Type R	Cycle 01	Billing Address		P.o. Box 85 Garrison, KY 41141						
02/25/2019	SEWER	2,200	0	12	\$24.20	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.20	
02/25/2019	Water	2,200	0	01	\$22.11	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	\$22.66	
Totals For Account	0011-00010-001	2 Transactions			\$46.31	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$46.86				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0011-00015-000	LUKE Jr. BENTLEY			Type R	Cycle 01	Billing Address	78 BENTLEY LN GARRISON, KY 41141				
02/25/2019	Water	1,860	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
02/25/2019	SEWER	1,860	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0011-00015-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0011-00025-001	REBECCA FYFFE			Type R	Cycle 01	Billing Address	65 BENTLEY LANE Garrison, KY 41141				
02/25/2019	Water	5,970	0	01	\$51.18	\$0.00	\$0.00	\$1.28	\$0.00	\$0.00	\$52.46	
02/25/2019	SEWER	5,970	0	12	\$65.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.67	
Totals For Account 0011-00025-001		2 Transactions			\$116.85	\$0.00	\$0.00	\$1.28	\$0.00	\$0.00	\$118.13	
Account	0011-00030-001	TIP JAMISON			Type R	Cycle 01	Billing Address	330 GARRAD RD Tollesboro, KY 41189				
02/25/2019	SEWER	1,230	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
02/25/2019	Water	1,230	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Totals For Account 0011-00030-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0011-00034-002	RANDY & DENISE JAMISON			Type R	Cycle 01	Billing Address	P.O. BOX 702 Garrison, KY 41141				
02/25/2019	Water	4,610	0	01	\$41.51	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$42.55	
02/25/2019	SEWER	4,610	0	12	\$50.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.71	
Totals For Account 0011-00034-002		2 Transactions			\$92.22	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$93.26	
Account	0011-00040-001	CAROLYN FYFFE			Type R	Cycle 01	Billing Address	111 BENTLEY LANE Garrison, KY 41141				
02/25/2019	HOURLY	572	0	13	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Account	0011-00045-000	RONNIE BENTLEY JR			Type R	Cycle 01	Billing Address	P.O. BOX 362 GARRISON, KY 41141				
02/25/2019	Water	3,870	0	01	\$35.55	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.44	
02/25/2019	SEWER	3,870	0	12	\$42.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.57	
Totals For Account 0011-00045-000		2 Transactions			\$78.12	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$79.01	
Account	0011-00055-000	RONNIE BENTLEY			Type R	Cycle 01	Billing Address	P.O. BOX 73 Garrison, KY 41141				
02/25/2019	SEWER	3,330	0	12	\$36.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.63	
02/25/2019	Water	3,330	0	01	\$31.21	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.99	
Totals For Account 0011-00055-000		2 Transactions			\$67.84	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$68.62	
Account	0011-00065-000	BRENDA JOHNSON			Type R	Cycle 01	Billing Address	167 BENTLEY LN Garrison, KY 41141				
02/25/2019	Water	1,750	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
02/25/2019	SEWER	1,750	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0011-00065-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0011-00075-000	DONNIE NOLEN			Type R	Cycle 01	Billing Address	174 Bentley Ln Garrison, KY 41141				
02/25/2019	SEWER	3,070	0	12	\$33.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.77	
02/25/2019	Water	3,070	0	01	\$29.11	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.84	
Totals For Account 0011-00075-000		2 Transactions			\$62.88	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$63.61	
Account	0011-00085-000	DAVID HORNER			Type R	Cycle 01	Billing Address	187 BENTLEY LN Garrison, KY 41141				
02/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.59	\$4.59	
02/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.71	\$5.71	
02/25/2019	Water	4,630	0	01	\$41.67	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$42.71	
02/25/2019	SEWER	4,630	0	12	\$50.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.93	



Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0011-00085-000	DAVID HORNER			Type R	Cycle 01	Billing Address			187 BENTLEY LN Garrison, KY 41141						
Totals For Account	0011-00085-000	4 Transactions					\$92.60	\$0.00	\$0.00	\$1.04	\$0.00	\$10.30	\$103.94			
Account	0011-00090-001	DONNA JAMISON			Type R	Cycle 01	Billing Address			P.O. BOX 33 Garrison, KY 41141						
02/25/2019	Water	1,830		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	1,830		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0011-00090-001	2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0011-00100-001	JENNIFER JAMISON			Type R	Cycle 01	Billing Address			P.o. Box 60 Garrison, KY 41141						
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.73	\$2.73
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.12	\$3.12
02/25/2019	SEWER	1,970		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
02/25/2019	Water	1,970		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0011-00100-001	4 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$5.85	\$48.86			
Account	0011-00115-001	BONNIE KEEN			Type R	Cycle 01	Billing Address			P.O. BOX 304 Garrison, KY 41141						
02/25/2019	Water	610		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	610		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0011-00115-001	2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0011-00135-000	WILLIAM MCKINLEY COLE			Type R	Cycle 01	Billing Address			153 Charles St Garrison, KY 41141						
02/25/2019	Water	2,490		0 01	\$24.44	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.05
02/25/2019	SEWER	2,490		0 12	\$27.39	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.39
Totals For Account	0011-00135-000	2 Transactions					\$51.83	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$52.44			
Account	0011-00150-001	BARRY REEDER			Type R	Cycle 01	Billing Address			P.o. Box 94 Garrison, KY 41141						
02/25/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0011-00150-001	2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0011-00155-002	DESARAE RIFFE			Type R	Cycle 01	Billing Address			3594 OAK RIDGE RD Vanceburg, KY 41179						
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.78	\$2.78
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.19	\$3.19
02/25/2019	Water	4,890		0 01	\$43.76	00	\$0.00	00	\$0.00	01	\$1.09	00	\$0.00	00	\$0.00	\$44.85
02/25/2019	SEWER	4,890		0 12	\$53.79	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$53.79
Totals For Account	0011-00155-002	4 Transactions					\$97.55	\$0.00	\$0.00	\$1.09	\$0.00	\$5.97	\$104.61			
Account	0011-00170-001	MICHAEL NOLEN			Type R	Cycle 01	Billing Address			174 BENTLEY LN GARRISON, KY 41141						
02/25/2019	Water	90		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	90		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0011-00170-001	2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0011-00185-000	JAKE KEEN			Type R	Cycle 01	Billing Address			P.o. Box 304 Garrison, KY 41141						
02/25/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0011-00185-000	2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0011-00195-007	RANDY BERTRAM			Type R	Cycle 01	Billing Address			3877 STATE ROUTE 522 Wheelersburg, OH 45694						
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.57	\$9.57

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0011-00195-007	RANDY BERTRAM			Type R	Cycle 01	Billing Address			3877 STATE ROUTE 522 Wheelersburg, OH 45694						
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$14.60	\$14.60
02/25/2019	Water	4,910		0 01	\$43.93	00	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	00	\$0.00	\$45.03
02/25/2019	SEWER	4,910		0 12	\$54.01	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$54.01
Totals For Account 0011-00195-007		4 Transactions			\$97.94		\$0.00		\$0.00		\$1.10		\$0.00		\$24.17	\$123.21
Account	0011-00215-000	PHILLIP GINN			Type R	Cycle 01	Billing Address			47 E Bentley Street Garrison, KY 41141						
02/25/2019	Water	740		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	740		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00215-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00224-009	DEBRA SPARKS			Type R	Cycle 01	Billing Address			PO BOX 446 Garrison, KY 41141						
02/25/2019	Water	2,350		0 01	\$23.32	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.90
02/25/2019	SEWER	2,350		0 12	\$25.85	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.85
Totals For Account 0011-00224-009		2 Transactions			\$49.17		\$0.00		\$0.00		\$0.58		\$0.00		\$0.00	\$49.75
Account	0011-00235-000	SARAH WHEELER			Type R	Cycle 01	Billing Address			9804 E KY 8 APT. A GARRISON, KY 41141						
02/25/2019	Water	2,850		0 01	\$27.34	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$28.02
02/25/2019	SEWER	2,850		0 12	\$31.35	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.35
Totals For Account 0011-00235-000		2 Transactions			\$58.69		\$0.00		\$0.00		\$0.68		\$0.00		\$0.00	\$59.37
Account	0011-00325-001	GLOBE FAMILY FUNERAL CHAPEL			Type R	Cycle 01	Billing Address			P.O. BOX 400 GARRISON, KY 41141						
02/25/2019	Water	80		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	80		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00325-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00335-001	GLOBE FAMILY FUNERAL CHAPEL			Type C	Cycle 01	Billing Address			P.O. BOX 400 Garrison, KY 41141						
02/25/2019	Water	530		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
02/25/2019	SEWER	530		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
Totals For Account 0011-00335-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$0.00	\$45.59
Account	0011-00340-001	RONNIE L BENTLEY JR			Type R	Cycle 01	Billing Address			P.O. BOX 362 Garrison, KY 41141						
02/25/2019	Water	1,550		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	1,550		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00340-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00345-001	JOSH CLARK			Type R	Cycle 01	Billing Address			PO BOX 395 Garrison, KY 41141						
02/25/2019	Water	7,690		0 01	\$62.75	00	\$0.00	00	\$0.00	01	\$1.57	00	\$0.00	00	\$0.00	\$64.32
02/25/2019	SEWER	7,690		0 12	\$84.59	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$84.59
Totals For Account 0011-00345-001		2 Transactions			\$147.34		\$0.00		\$0.00		\$1.57		\$0.00		\$0.00	\$148.91
Totals For Route 0011																
	Water	77,620		0	\$871.01		\$0.00		\$0.00	00	\$21.74		\$1.26		\$24.14	\$918.15
	SEWER	77,620		0	\$1,027.07		\$0.00		\$0.00	00	\$0.00		\$1.32		\$32.13	\$1,060.52
	HOURLY	572		0	\$22.00		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$22.00
Route 0011 Grand Totals	30 Accounts	Net	\$1,944.40		\$1,920.08		\$0.00		\$0.00		\$21.74		\$2.58		\$56.27	\$2,000.67

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0012-00015-001	TERA JOHNSON				Type R		Cycle 01		Billing Address	9617 E KY 10 Garrison, KY 41141						
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.51		\$4.51	
02/25/2019	Water	9,800		0	01	\$76.95	00	\$0.00	00	\$0.00	01	\$1.92	00	\$0.00	00	\$0.00	\$78.87
Totals For Account 0012-00015-001		2 Transactions				\$76.95		\$0.00		\$0.00		\$1.92		\$0.00		\$4.51	\$83.38
Account	0012-00025-000	EDWARD STRONG				Type R		Cycle 01		Billing Address	P.o. Box 126 Vanceburg, KY 41179						
02/25/2019	Water	730		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0012-00029-001	GARRISON MEAT PROCESSING				Type C		Cycle 01		Billing Address	P.O. BOX 582 Garrison, KY 41141						
02/25/2019	Water	8,980		0	05	\$71.44	00	\$0.00	00	\$0.00	01	\$1.79	01	\$4.39	00	\$0.00	\$77.62
02/25/2019	SEWER	8,980		0	12	\$98.78	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.93	00	\$0.00	\$104.71
Totals For Account 0012-00029-001		2 Transactions				\$170.22		\$0.00		\$0.00		\$1.79		\$10.32		\$0.00	\$182.33
Account	0012-00035-008	COREY COLLINS				Type R		Cycle 01		Billing Address	119 LEAF LN Garrison, KY 41141						
02/25/2019	Water	16,800		0	01	\$114.48	00	\$0.00	00	\$0.00	01	\$2.86	00	\$0.00	00	\$0.00	\$117.34
02/25/2019	SEWER	16,800		0	12	\$184.80	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$184.80
Totals For Account 0012-00035-008		2 Transactions				\$299.28		\$0.00		\$0.00		\$2.86		\$0.00		\$0.00	\$302.14
Account	0012-00055-000	GENE MIRACLE				Type R		Cycle 01		Billing Address	P.o. Box 23 Garrison, KY 41141						
02/25/2019	SEWER	2,940		0	12	\$32.34	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.34
02/25/2019	Water	2,940		0	01	\$28.07	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.77
Totals For Account 0012-00055-000		2 Transactions				\$60.41		\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$61.11
Account	0012-00060-001	LARRY RATLIFF				Type R		Cycle 01		Billing Address	P.O. BOX 425 Vanceburg, KY 41179						
02/25/2019	HOURLY	1,070		0	13	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Account	0012-00065-001	JOSEF WILLIS				Type R		Cycle 01		Billing Address	4053 TRACE RD Vanceburg, KY 41179						
02/25/2019	Water	3,510		0	01	\$32.66	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.48
02/25/2019	SEWER	3,510		0	12	\$38.61	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.61
Totals For Account 0012-00065-001		2 Transactions				\$71.27		\$0.00		\$0.00		\$0.82		\$0.00		\$0.00	\$72.09
Account	0012-00085-004	JERRICA ADKINS				Type R		Cycle 01		Billing Address	16026 E KY 8 Quincy, KY 41166						
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.33	\$3.33
02/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.95	\$3.95
02/25/2019	Water	3,390		0	01	\$31.69	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.48
02/25/2019	SEWER	3,390		0	12	\$37.29	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.29
Totals For Account 0012-00085-004		4 Transactions				\$68.98		\$0.00		\$0.00		\$0.79		\$0.00		\$7.28	\$77.05
Account	0012-00105-000	CHARLENE SKIDMORE(TRAILER)				Type R		Cycle 01		Billing Address	P.o. Box 294 Garrison, KY 41141						
02/25/2019	SEWER	1,200		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
02/25/2019	Water	1,200		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0012-00105-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00115-000	GARRISON V.F.D.				Type C		Cycle 01		Billing Address	P.o. Box 636 Garrison, KY 41141						
02/25/2019	SEWER	110		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
02/25/2019	Water	110		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0012-00115-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00125-000	GARRISON SCHOOL				Type E		Cycle 01		Billing Address	P.O. BOX 159 Vanceburg, KY 41179						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0012-00125-000	GARRISON SCHOOL			Type E	Cycle 01	Billing Address		P.O. BOX 159 Vanceburg, KY 41179							
02/25/2019	Water	53,350		0 02	\$308.92	00	\$0.00	00	\$0.00	01	\$7.72	00	\$0.00	00	\$0.00	\$316.64
02/25/2019	SEWER	53,350		0 12	\$586.85	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$586.85
Totals For Account 0012-00125-000		2 Transactions				\$895.77		\$0.00	\$0.00		\$7.72		\$0.00		\$0.00	\$903.49
Account	0012-00135-000	TRAM CONSTRUCTION			Type C	Cycle 01	Billing Address		P.o.box 250 Garrison, KY 41141							
02/25/2019	Water	0		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Account	0012-00145-000	CITIZENS DEPOSIT BANK			Type C	Cycle 01	Billing Address		10 2nd St. Vanceburg, KY 41179							
02/18/2019	Water	0		0 05	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
02/25/2019	Water	720		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
02/25/2019	SEWER	720		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0012-00145-000		4 Transactions				\$42.50		\$0.00	\$0.00		\$0.51		\$1.26		\$4.25	\$48.52
Account	0012-00155-000	MARTY STRONG			Type R	Cycle 01	Billing Address		P.O. Box 492 Garrison, KY 41141							
02/25/2019	SEWER	3,530		0 12	\$38.83	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.83
02/25/2019	Water	3,530		0 01	\$32.82	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.64
Totals For Account 0012-00155-000		2 Transactions				\$71.65		\$0.00	\$0.00		\$0.82		\$0.00		\$0.00	\$72.47
Account	0012-00165-000	TRAM CONSTRUCTION			Type C	Cycle 01	Billing Address		P.o. Box 250 Garrison, KY 41141							
02/25/2019	SEWER	680		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
02/25/2019	Water	680		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account 0012-00165-000		2 Transactions				\$42.50		\$0.00	\$0.00		\$0.51		\$2.58		\$0.00	\$45.59
Account	0012-00175-001	MARGIE JARRELLS			Type R	Cycle 01	Billing Address		62 FORMANS LANE Garrison, KY 41141							
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.09	\$0.09
02/25/2019	Water	2,160		0 01	\$21.79	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.33
02/25/2019	SEWER	2,160		0 12	\$23.76	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.76
Totals For Account 0012-00175-001		3 Transactions				\$45.55		\$0.00	\$0.00		\$0.54		\$0.00		\$0.09	\$46.18
Account	0012-00185-000	LONNIE COLLIER			Type R	Cycle 01	Billing Address		P.o. Box 9 Garrison, KY 41141							
02/25/2019	Water	2,100		0 01	\$21.31	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.84
02/25/2019	SEWER	2,100		0 12	\$23.10	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.10
Totals For Account 0012-00185-000		2 Transactions				\$44.41		\$0.00	\$0.00		\$0.53		\$0.00		\$0.00	\$44.94
Account	0012-00195-000	LORI & BRAD GRIGSON			Type R	Cycle 01	Billing Address		76 FORMANS LN Garrison, KY 41141							
02/25/2019	SEWER	3,610		0 12	\$39.71	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.71
02/25/2019	Water	3,610		0 01	\$33.46	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.30
Totals For Account 0012-00195-000		2 Transactions				\$73.17		\$0.00	\$0.00		\$0.84		\$0.00		\$0.00	\$74.01
Account	0012-00205-000	JERI THURMAN			Type R	Cycle 01	Billing Address		P.o. Box 701 Garrison, KY 41141							
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.78	\$1.78
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
02/25/2019	Water	540		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	540		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0012-00205-000		4 Transactions				\$42.50		\$0.00	\$0.00		\$0.51		\$0.00		\$3.98	\$46.99
Account	0012-00210-001	COLLINS COUNTRY MARKET			Type C	Cycle 01	Billing Address		P.O. BOX 249 Garrison, KY 41141							
02/25/2019	Water	17,290		0 05	\$117.08	00	\$0.00	00	\$0.00	01	\$2.93	01	\$7.20	00	\$0.00	\$127.21

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0012-00210-001	COLLINS COUNTRY MARKET				Type C	Cycle 01	Billing Address	P.O. BOX 249 Garrison, KY 41141				
02/25/2019	SEWER	17,290		0 12	\$190.19 00	\$0.00 00	\$0.00 00	\$0.00 01	\$11.41 00	\$0.00	\$201.60	
Totals For Account 0012-00210-001		2 Transactions			\$307.27	\$0.00	\$0.00	\$2.93	\$18.61	\$0.00	\$328.81	
Account 0012-00215-001	JESSICA ADKINS				Type R	Cycle 01	Billing Address	131 FORMAN LN Garrison, KY 41141				
02/25/2019	Water	2,800		0 01	\$26.94 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00	\$27.61	
02/25/2019	SEWER	2,800		0 12	\$30.80 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$30.80	
Totals For Account 0012-00215-001		2 Transactions			\$57.74	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$58.41	
Account 0012-00225-000	GARRISON HEAD START				Type E	Cycle 01	Billing Address	203 High Street Flemingsburg, KY 41041				
02/25/2019	SEWER	2,000		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
02/25/2019	Water	2,000		0 07	\$78.30 00	\$0.00 00	\$0.00 01	\$1.96 00	\$0.00 00	\$0.00	\$80.26	
Totals For Account 0012-00225-000		2 Transactions			\$100.30	\$0.00	\$0.00	\$1.96	\$0.00	\$0.00	\$102.26	
Account 0012-00235-000	WESS COOPER				Type R	Cycle 01	Billing Address	235 FORMAN LN GARRISON, KY 41141				
02/25/2019	SEWER	6,900		0 12	\$75.90 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$75.90	
02/25/2019	Water	6,900		0 01	\$57.44 00	\$0.00 00	\$0.00 01	\$1.44 00	\$0.00 00	\$0.00	\$58.88	
Totals For Account 0012-00235-000		2 Transactions			\$133.34	\$0.00	\$0.00	\$1.44	\$0.00	\$0.00	\$134.78	
Account 0012-00240-001	JUDY COOPER				Type R	Cycle 01	Billing Address	235 FORMAN LANE Garrison, KY 41141				
02/25/2019	HOURLY	3,450		0 13	\$37.95 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$37.95	
Account 0012-00244-002	FAMILY DOLLAR #10015				Type C	Cycle 01	Billing Address	P.O. BOX 1261 Mandan, ND 58554				
02/25/2019	Water	1,150		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$0.00 00	\$0.00	\$21.01	
02/25/2019	SEWER	1,150		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0012-00244-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0012-00246-002	FAMILY DOLLAR #10015				Type C	Cycle 01	Billing Address	P.O. BOX 1261 Mandan, ND 58554				
02/18/2019	Water	0		0 05	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
02/25/2019	Water	0		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0012-00246-002		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06	
Account 0012-00255-001	GEORGE D JORDAN				Type R	Cycle 01	Billing Address	71 HAMPSHIRE AVE Quincy, KY 41166				
02/25/2019	Water	3,080		0 01	\$29.19 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$29.92	
02/25/2019	SEWER	3,080		0 12	\$33.88 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$33.88	
Totals For Account 0012-00255-001		2 Transactions			\$63.07	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$63.80	
Totals For Route 0012												
	Water	147,370		0	\$1,267.04	\$0.00	\$0.00 00	\$31.65	\$15.37	\$13.72	\$1,327.78	
	SEWER	136,840		0	\$1,588.84	\$0.00	\$0.00 00	\$0.00	\$18.66	\$8.44	\$1,615.94	
	HOURLY	4,520		0	\$59.95	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$59.95	
Route 0012 Grand Totals		27 Accounts	Net	\$2,981.51	\$2,915.83	\$0.00	\$0.00	\$31.65	\$34.03	\$22.16	\$3,003.67	
Account 0013-00015-004	MARY ANN COOPER				Type R	Cycle 01	Billing Address	PO BOX 392 Garrison, KY 41141				
02/25/2019	Water	2,130		0 01	\$21.55 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.09	
02/25/2019	SEWER	2,130		0 12	\$23.43 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.43	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0013-00015-004	MARY ANN COOPER			Type R		Cycle 01		Billing Address	PO BOX 392 Garrison, KY 41141						
Totals For Account	0013-00015-004	2 Transactions				\$44.98		\$0.00		\$0.00		\$0.54		\$0.00	\$0.00	\$45.52
Account	0013-00020-000	VICKI DANIEL			Type R		Cycle 01		Billing Address	P.O. BOX 112 Garrison, KY 41141						
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
02/25/2019	Water	1,400		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	1,400		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0013-00020-000	4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$4.25	\$47.26
Account	0013-00025-000	LINDA CARRINGTON			Type R		Cycle 01		Billing Address	P.O. BOX 627 GARRISON, KY 41141						
02/25/2019	SEWER	720		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
02/25/2019	Water	720		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0013-00025-000	2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0013-00035-000	CHESTER SMYKE			Type R		Cycle 01		Billing Address	P.o. Box 18 Garrison, KY 41141						
02/25/2019	Water	2,010		0 01	\$20.58	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.09
02/25/2019	SEWER	2,010		0 12	\$22.11	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.11
Totals For Account	0013-00035-000	2 Transactions				\$42.69		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.20
Account	0013-00045-000	ORA SENSABAUGH			Type R		Cycle 01		Billing Address	P.o.box 615 Garrison, KY 41141						
02/25/2019	SEWER	1,760		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
02/25/2019	Water	1,760		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0013-00045-000	2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0013-00055-000	EUGENE OSBORNE			Type R		Cycle 01		Billing Address	Po Box 531 Garrison, KY 41141						
02/25/2019	Water	3,310		0 01	\$31.05	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.83
02/25/2019	SEWER	3,310		0 12	\$36.41	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.41
Totals For Account	0013-00055-000	2 Transactions				\$67.46		\$0.00		\$0.00		\$0.78		\$0.00	\$0.00	\$68.24
Account	0013-00065-000	Stone City Lodge			Type C		Cycle 01		Billing Address	P.o. Box 113 Garrison, KY 41141						
02/25/2019	SEWER	10		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
02/25/2019	Water	10		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0013-00065-000	2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0013-00075-001	JOSHUA LUMPKINS			Type R		Cycle 01		Billing Address	6872 KINNEY RD Garrison, KY 41141						
02/25/2019	Water	3,310		0 01	\$31.05	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.83
02/25/2019	SEWER	3,310		0 12	\$36.41	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.41
Totals For Account	0013-00075-001	2 Transactions				\$67.46		\$0.00		\$0.00		\$0.78		\$0.00	\$0.00	\$68.24
Account	0013-00085-002	SHAWNA MOORE			Type R		Cycle 01		Billing Address	PO BOX 684 Garrison, KY 41141						
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.43	\$4.43
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.45	\$5.45
02/25/2019	Water	5,900		0 01	\$50.71	00	\$0.00	00	\$0.00	01	\$1.27	00	\$0.00	00	\$0.00	\$51.98
02/25/2019	SEWER	5,900		0 12	\$64.90	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$64.90
Totals For Account	0013-00085-002	4 Transactions				\$115.61		\$0.00		\$0.00		\$1.27		\$0.00	\$9.88	\$126.76
Account	0013-00095-000	GARRISON BAPTIST CHURCH			Type H		Cycle 01		Billing Address	6845 KINNEY RD Garrison, KY 41141						
02/25/2019	SEWER	1,190		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0013-00095-000	GARRISON BAPTIST CHURCH			Type H	Cycle 01	Billing Address	6845 KINNEY RD Garrison, KY 41141								
02/25/2019	Water	1,190		0 06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0013-00095-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0013-00105-000	Windstream Corp Accts Pay			Type C	Cycle 01	Billing Address	P.o. Box 18314 Little Rock, AR 72222								
02/25/2019	Water	120		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
02/25/2019	SEWER	120		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
Totals For Account 0013-00105-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$2.58	\$0.00	\$0.00	\$0.00	\$45.59		
Account	0013-00115-000	BRIAN LAMBERT			Type R	Cycle 01	Billing Address	265 WARING CEMETERY RD SPUR Garrison, KY 41141								
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.21	\$6.21
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.35	\$8.35
02/25/2019	SEWER	7,250		0 12	\$79.75	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$79.75
02/25/2019	Water	7,250		0 01	\$59.79	00	\$0.00	00	\$0.00	01	\$1.49	00	\$0.00	00	\$0.00	\$61.28
Totals For Account 0013-00115-000		4 Transactions				\$139.54	\$0.00	\$0.00	\$1.49	\$0.00	\$14.56	\$155.59				
Account	0013-00125-000	JOSHUA HUGHES			Type R	Cycle 01	Billing Address	25 RIVERVIEW ADD #2 Garrison, KY 41141								
02/25/2019	Water	5,050		0 01	\$44.99	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.99
02/25/2019	SEWER	5,050		0 12	\$55.55	00	\$0.00	00	\$0.00	01	\$1.39	00	\$0.00	00	\$0.00	\$56.94
Totals For Account 0013-00125-000		2 Transactions				\$100.54	\$0.00	\$0.00	\$1.39	\$0.00	\$101.93					
Account	0013-00135-000	PAUL EUGENE MCCLEESE			Type R	Cycle 01	Billing Address	41 RIVERVIEW ADD #2 Garrison, KY 41141								
02/25/2019	Water	660		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	660		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00135-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$43.01					
Account	0013-00145-000	LARRY & MIKEL STONE			Type R	Cycle 01	Billing Address	P.O. BOX 448 Garrison, KY 41141								
02/25/2019	SEWER	3,240		0 12	\$35.64	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.64
02/25/2019	Water	3,240		0 01	\$30.48	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.24
Totals For Account 0013-00145-000		2 Transactions				\$66.12	\$0.00	\$0.00	\$0.76	\$0.00	\$66.88					
Account	0013-00155-000	JOHN EVERMAN			Type R	Cycle 01	Billing Address	P.O. BOX 222 Garrison, KY 41141								
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.67	\$3.67
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.41	\$4.41
02/25/2019	Water	4,450		0 01	\$40.22	00	\$0.00	00	\$0.00	01	\$1.01	00	\$0.00	00	\$0.00	\$41.23
02/25/2019	SEWER	4,450		0 12	\$48.95	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$48.95
Totals For Account 0013-00155-000		4 Transactions				\$89.17	\$0.00	\$0.00	\$1.01	\$0.00	\$8.08	\$98.26				
Account	0013-00165-000	JEREMEY Ervin			Type R	Cycle 01	Billing Address	P.o. Box 632 Garrison, KY 41141								
02/25/2019	SEWER	3,020		0 12	\$33.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.22
02/25/2019	Water	3,020		0 01	\$28.71	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.43
Totals For Account 0013-00165-000		2 Transactions				\$61.93	\$0.00	\$0.00	\$0.72	\$0.00	\$62.65					
Account	0013-00175-000	SHIRLEY LILES			Type R	Cycle 01	Billing Address	P.o. Box 35 Garrison, KY 41141								
02/25/2019	Water	1,320		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	1,320		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00175-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$43.01					
Account	0013-00185-000	AMOS BEVENS			Type R	Cycle 01	Billing Address	6700 KINNEY RD. GARRISON, KY 41141								

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0013-00185-000 AMOS BEVENS					Type R	Cycle 01	Billing Address 6700 KINNEY RD. GARRISON, KY 41141									
02/25/2019	SEWER	4,070		0 12	\$44.77	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.77
02/25/2019	Water	4,070		0 01	\$37.16	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$38.09
Totals For Account 0013-00185-000		2 Transactions			\$81.93		\$0.00		\$0.00		\$0.93		\$0.00		\$0.00	\$82.86
Account 0013-00245-000 PHYLLIS YOUNG					Type R	Cycle 01	Billing Address P.o. Box 630 Garrison, KY 41141									
02/25/2019	Water	4,730		0 01	\$42.48	00	\$0.00	00	\$0.00	01	\$1.06	00	\$0.00	00	\$0.00	\$43.54
02/25/2019	SEWER	4,730		0 12	\$52.03	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$52.03
Totals For Account 0013-00245-000		2 Transactions			\$94.51		\$0.00		\$0.00		\$1.06		\$0.00		\$0.00	\$95.57
Account 0013-00255-000 IRENE CHRISTY					Type R	Cycle 01	Billing Address P.o. Box 683 Garrison, KY 41141									
02/25/2019	SEWER	2,520		0 12	\$27.72	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.72
02/25/2019	Water	2,520		0 01	\$24.69	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.31
Totals For Account 0013-00255-000		2 Transactions			\$52.41		\$0.00		\$0.00		\$0.62		\$0.00		\$0.00	\$53.03
Account 0013-00265-000 DUKE WILLIS					Type R	Cycle 01	Billing Address 21 Willis Ln Garrison, KY 41141									
02/25/2019	Water	2,610		0 01	\$25.41	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.05
02/25/2019	SEWER	2,610		0 12	\$28.71	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.71
Totals For Account 0013-00265-000		2 Transactions			\$54.12		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$54.76
Account 0013-00275-001 KIPPIC CLARK					Type R	Cycle 01	Billing Address 62 WILLIS LN Garrison, KY 41141									
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.19	\$3.19
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.76	\$3.76
02/25/2019	Water	4,090		0 01	\$37.32	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$38.25
02/25/2019	SEWER	4,090		0 12	\$44.99	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$44.99
Totals For Account 0013-00275-001		4 Transactions			\$82.31		\$0.00		\$0.00		\$0.93		\$0.00		\$6.95	\$90.19
Account 0013-00300-002 MELINDA ADKINS					Type R	Cycle 01	Billing Address 48 WILLIS LANE Garrison, KY 41141									
02/25/2019	Water	2,170		0 01	\$21.87	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.42
02/25/2019	SEWER	2,170		0 12	\$23.87	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.87
Totals For Account 0013-00300-002		2 Transactions			\$45.74		\$0.00		\$0.00		\$0.55		\$0.00		\$0.00	\$46.29
Account 0013-00305-001 GARY WILLIS					Type R	Cycle 01	Billing Address 42 WILLIS LN Garrison, KY 41141									
02/25/2019	Water	1,750		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	1,750		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
02/25/2019	Service	0		0 17	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
Totals For Account 0013-00305-001		3 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00315-000 JOSHUA LAMBERT					Type R	Cycle 01	Billing Address 6518 KINNEY RD Garrison, KY 41141									
02/25/2019	Water	3,030		0 01	\$28.79	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.51
02/25/2019	SEWER	3,030		0 12	\$33.33	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.33
Totals For Account 0013-00315-000		2 Transactions			\$62.12		\$0.00		\$0.00		\$0.72		\$0.00		\$0.00	\$62.84
Account 0013-00325-000 ANGELA LAMBERT					Type R	Cycle 01	Billing Address 6538 KINNEY RD Garrison, KY 41141									
02/25/2019	SEWER	2,600		0 12	\$28.60	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.60
02/25/2019	Water	2,600		0 01	\$25.33	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.96
Totals For Account 0013-00325-000		2 Transactions			\$53.93		\$0.00		\$0.00		\$0.63		\$0.00		\$0.00	\$54.56



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0013-00335-000 OLIVER LAMBERT					Type R	Cycle 01	Billing Address	6521 KINNEY RD GARRISON, KY 41141				
02/25/2019	Water	0	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
02/25/2019	SEWER	0	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0013-00335-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0013-00345-000 MARCELLA ROWE					Type R	Cycle 01	Billing Address	6489 Kinney Road Garrison, KY 41141				
02/25/2019	Water	1,760	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
02/25/2019	SEWER	1,760	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0013-00345-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0013-00347-010 NELSON SKIDMORE					Type R	Cycle 01	Billing Address	200 SKIDMORE LANE Garrison, KY 41141				
02/25/2019	Water	2,130	0	03	\$21.55	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$22.09	
02/25/2019	SEWER	2,130	0	12	\$23.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.43	
Totals For Account 0013-00347-010		2 Transactions			\$44.98	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$45.52	
Account 0013-00355-001 APRIL MOORE					Type R	Cycle 01	Billing Address	P.O. BOX 371 Garrison, KY 41141				
02/25/2019	Water	2,500	0	01	\$24.53	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$25.14	
02/25/2019	SEWER	2,500	0	12	\$27.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.50	
Totals For Account 0013-00355-001		2 Transactions			\$52.03	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$52.64	
Account 0013-00360-011 PATTY HOWELL					Type R	Cycle 01	Billing Address	6436 KINNEY RD Garrison, KY 41141				
02/25/2019	Water	1,770	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
02/25/2019	SEWER	1,770	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0013-00360-011		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0013-00365-001 CONNIE MCGLONE					Type R	Cycle 01	Billing Address	5980 KINNEY RD Garrison, KY 41141				
02/25/2019	Water	2,690	0	03	\$26.05	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.70	
02/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0013-00365-001		2 Transactions			\$31.05	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.83	
Account 0013-00367-001 MERLE HORSLEY					Type R	Cycle 01	Billing Address	P.O. BOX 443 Garrison, KY 41141				
02/25/2019	Water	3,520	0	03	\$32.74	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.56	
02/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0013-00367-001		2 Transactions			\$37.74	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$38.69	
Account 0013-00375-002 AARON STATON					Type R	Cycle 01	Billing Address	14352 E KY 8 Quincy, KY 41166				
02/18/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
02/18/2019	Water	0	0	03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.73	\$4.73	
02/25/2019	Water	5,530	0	03	\$48.22	\$0.00	\$0.00	\$1.21	\$0.00	\$0.00	\$49.43	
02/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0013-00375-002		4 Transactions			\$53.22	\$0.00	\$0.00	\$1.34	\$0.00	\$5.23	\$59.79	
Account 0013-00385-000 AA BODY SHOP					Type C	Cycle 01	Billing Address	97 HOWIE LN GARRISON, KY 41141				
02/25/2019	Water	4,144	0	05	\$37.76	\$0.00	\$0.00	\$0.94	\$2.32	\$0.00	\$41.02	
02/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.30	\$0.00	\$5.43	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0013-00385-000	AA BODY SHOP			Type C		Cycle 01		Billing Address	97 HOWIE LN GARRISON, KY 41141					
Totals For Account 0013-00385-000		2 Transactions				\$42.76	\$0.00		\$0.00	\$1.07		\$2.62		\$0.00	\$46.45
Account	0013-00390-001	PAULA K CARPER			Type R		Cycle 01		Billing Address	184 HOWEY LN Garrison, KY 41141					
02/25/2019	Water	3,150		0 03	\$29.76	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$30.50
02/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0013-00390-001		2 Transactions				\$34.76	\$0.00		\$0.00	\$0.87		\$0.00		\$0.00	\$35.63
Account	0013-00395-008	BRIAN CLARK			Type R		Cycle 01		Billing Address	60 HOWIE LANE Garrison, KY 41141					
02/25/2019	Water	2,850		0 03	\$27.34	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$28.02
02/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0013-00395-008		2 Transactions				\$32.34	\$0.00		\$0.00	\$0.81		\$0.00		\$0.00	\$33.15
Account	0013-00405-001	DANIELLE BLAYLOCK			Type R		Cycle 01		Billing Address	6029 KINNEY RD Garrison, KY 41141					
02/18/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50
02/18/2019	Water	0		0 03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.62
02/25/2019	Water	3,010		0 03	\$28.63	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$29.35
02/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0013-00405-001		4 Transactions				\$33.63	\$0.00		\$0.00	\$0.85		\$0.00		\$4.12	\$38.60
Account	0013-00415-000	JEANETTE HOLLAND#2			Type R		Cycle 01		Billing Address	P.o. Box 45 Garrison, KY 41141					
02/18/2019	Water	0		0 03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.12
02/25/2019	Water	3,730		0 03	\$34.43	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$35.29
02/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0013-00415-000		3 Transactions				\$39.43	\$0.00		\$0.00	\$0.99		\$0.00		\$0.12	\$40.54
Account	0013-00420-001	GREGORY STANLEY			Type R		Cycle 01		Billing Address	6085 KINNEY RD Garrison, KY 41141					
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05
02/25/2019	Water	130		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
02/25/2019	Service	0		0 17	(\$0.08)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	(\$0.08)
Totals For Account 0013-00420-001		3 Transactions				\$20.42	\$0.00		\$0.00	\$0.51		\$0.00		\$2.05	\$22.98
Account	0013-00425-003	RON CLAXON			Type R		Cycle 01		Billing Address	6113 KINNEY RD Garrison, KY 41141					
02/25/2019	Water	5,620		0 03	\$48.82	00	\$0.00	00	\$0.00	01	\$1.22	00	\$0.00	00	\$50.04
02/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0013-00425-003		2 Transactions				\$53.82	\$0.00		\$0.00	\$1.35		\$0.00		\$0.00	\$55.17
Account	0013-00445-000	TINA GRANT			Type R		Cycle 01		Billing Address	P.o. Box 686 Garrison, KY 41141					
02/18/2019	Water	0		0 03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05
02/25/2019	Water	2,340		0 03	\$23.24	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$23.82
02/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0013-00445-000 TINA GRANT					Type R	Cycle 01	Billing Address	P.o. Box 686 Garrison, KY 41141			
Totals For Account 0013-00445-000		3 Transactions			\$28.24	\$0.00	\$0.00	\$0.71	\$0.00	\$2.05	\$31.00
Account 0013-00455-000 CONNIE HOLLAND					Type R	Cycle 01	Billing Address	PO BOX 58 Garrison, KY 41141			
02/25/2019	Water	1,810		03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
02/25/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0013-00455-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0013-00465-000 VINCENT COOLEY					Type R	Cycle 01	Billing Address	6315 KINNEY RD Garrison, KY 41141			
02/25/2019	Water	817		01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
02/25/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0013-00465-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0013-00475-000 GEORGE & CANDICE COOPER					Type R	Cycle 01	Billing Address	P.O. BOX 592 GARRISON, KY 41141			
02/25/2019	Water	3,560		03	\$33.06	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$33.89
02/25/2019	SEWER	3,560		12	\$39.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.16
02/25/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0013-00475-000		3 Transactions			\$77.22	\$0.00	\$0.00	\$0.96	\$0.00	\$0.00	\$78.18
Totals For Route 0013											
	Water	125,481		0	\$1,325.81	\$0.00	\$0.00	\$31.99	\$3.58	\$32.12	\$1,393.50
	Construction	0		0	\$65.00	\$0.00	\$0.00	\$1.69	\$0.30	\$1.00	\$67.99
	Service	0		0	(\$0.08)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.08)
	SEWER	86,140		0	\$1,074.48	\$0.00	\$0.00	\$1.39	\$1.32	\$24.17	\$1,101.36
Route 0013 Grand Totals		46 Accounts	Net		\$2,465.21	\$0.00	\$0.00	\$35.07	\$5.20	\$57.29	\$2,562.77
Account 0014-00015-000 KIM SMITH					Type R	Cycle 01	Billing Address	P.o. Box 749 Garrison, KY 41141			
02/25/2019	Water	4,920		01	\$44.01	\$0.00	\$0.00	\$1.10	\$0.00	\$0.00	\$45.11
02/25/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0014-00015-000		2 Transactions			\$49.01	\$0.00	\$0.00	\$1.23	\$0.00	\$0.00	\$50.24
Account 0014-00035-003 CHARLES LAMBERT					Type R	Cycle 01	Billing Address	PO BOX 863 Garrison, KY 41141			
02/25/2019	Water	10		01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
02/25/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0014-00035-003		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0014-00055-000 STEVE HIMES					Type R	Cycle 01	Billing Address	P.o. Box 262 Vanceburg, KY 41179			
02/25/2019	Water	3,010		01	\$28.63	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.35
02/25/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0014-00055-000		2 Transactions			\$33.63	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$34.48
Totals For Route 0014											

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
	Water	7,940	0		\$93.14		\$0.00		\$0.00	00	\$2.33		\$0.00		\$0.00	\$95.47
	Construction	0	0		\$15.00		\$0.00		\$0.00	00	\$0.39		\$0.00		\$0.00	\$15.39
Route 0014 Grand Totals		3 Accounts	Net	\$110.86	\$108.14		\$0.00		\$0.00		\$2.72		\$0.00		\$0.00	\$110.86
Account	0015-00015-000	EMMANUEL BAPTIST CHURCH			Type H	Cycle 01	Billing Address		180 Oval Ln Garrison, KY 41141							
02/25/2019	Water	20	0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00025-000	FLOYD GINN			Type R	Cycle 01	Billing Address		Box 157 Garrison, KY 41141							
02/25/2019	Water	2,920	0	01	\$27.91	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.61
Account	0015-00035-000	CHARLES SAPP			Type R	Cycle 01	Billing Address		P.o. Box 763 Garrison, KY 41141							
02/25/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00070-001	DAVID POTTER			Type R	Cycle 01	Billing Address		P.O. BOX 642 Garrison, KY 41141							
02/25/2019	Water	50	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00075-000	DORSE UNDERWOOD			Type R	Cycle 01	Billing Address		P.o. Box 25 Garrison, KY 41141							
02/25/2019	Water	5,200	0	01	\$46.00	00	\$0.00	00	\$0.00	01	\$1.15	00	\$0.00	00	\$0.00	\$47.15
Account	0015-00085-000	BRENDAN & LORI O'KEEFE			Type R	Cycle 01	Billing Address		P.o. Box 864 Garrison, KY 41141							
02/25/2019	Water	5,850	0	01	\$50.37	00	\$0.00	00	\$0.00	01	\$1.26	00	\$0.00	00	\$0.00	\$51.63
Account	0015-00095-001	JESSE MOSLEY			Type R	Cycle 01	Billing Address		7971 KY 8 LOWER GARRISON Vanceburg, KY 41179							
02/25/2019	Water	1,620	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00125-001	THOMAS JARRELLS			Type R	Cycle 01	Billing Address		8076 E KY 8 Vanceburg, KY 41179							
02/25/2019	Water	2,300	0	01	\$22.92	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.49
Account	0015-00135-003	ABIGAIL JAMISON			Type R	Cycle 01	Billing Address		8051 E KY 8 Vanceburg, KY 41179							
02/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.93	\$5.93
02/25/2019	Water	4,880	0	01	\$43.68	00	\$0.00	00	\$0.00	01	\$1.09	00	\$0.00	00	\$0.00	\$44.77
Totals For Account 0015-00135-003		2 Transactions			\$43.68		\$0.00		\$0.00		\$1.09		\$0.00		\$5.93	\$50.70
Account	0015-00145-003	CHARLES BRANSCUM			Type R	Cycle 01	Billing Address		78 DOGWOOD DR. Ewing, KY 41039							
02/25/2019	Water	4,470	0	01	\$40.38	00	\$0.00	00	\$0.00	01	\$1.01	00	\$0.00	00	\$0.00	\$41.39
Account	0015-00155-002	CHAD COOPER			Type R	Cycle 01	Billing Address		8105 E KY 8 Vanceburg, KY 41179							
02/25/2019	Water	950	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00165-000	JAMIE CARVER			Type R	Cycle 01	Billing Address		289 GARRISON LN. Garrison, KY 41141							
02/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.12	\$4.12
02/25/2019	Water	6,300	0	01	\$53.40	00	\$0.00	00	\$0.00	01	\$1.34	00	\$0.00	00	\$0.00	\$54.74
Totals For Account 0015-00165-000		2 Transactions			\$53.40		\$0.00		\$0.00		\$1.34		\$0.00		\$4.12	\$58.86
Account	0015-00175-005	EVA WILBURN			Type R	Cycle 01	Billing Address		140 CHARLEY BRANCH Olive Hill, KY 41164							
02/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.56	\$2.56
02/25/2019	Water	4,030	0	01	\$36.84	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.76
Totals For Account 0015-00175-005		2 Transactions			\$36.84		\$0.00		\$0.00		\$0.92		\$0.00		\$2.56	\$40.32
Account	0015-00185-004	PATRICIA NIKE			Type R	Cycle 01	Billing Address		8083 E KY 8 Vanceburg, KY 41179							
02/25/2019	Water	2,870	0	01	\$27.50	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.19
Account	0015-00195-003	TONYA ROBINSON			Type R	Cycle 01	Billing Address		8199 E KY 8 Vanceburg, KY 41179							
02/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.77	\$2.77
02/25/2019	Water	3,470	0	01	\$32.33	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.14
Totals For Account 0015-00195-003		2 Transactions			\$32.33		\$0.00		\$0.00		\$0.81		\$0.00		\$2.77	\$35.91

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0015-00200-006	BILLIE J HIGGINS					Type R		Cycle 01		Billing Address	PO BOX 561 Garrison, KY 41141						
02/25/2019	Water	2,410			0 01	\$23.80	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.40
Account 0015-00204-001	ROGER TACKETT					Type R		Cycle 01		Billing Address	P.O. BOX 646 Garrison, KY 41141						
02/25/2019	Water	4,460			0 01	\$40.30	00	\$0.00	00	\$0.00	01	\$1.01	00	\$0.00	00	\$0.00	\$41.31
Account 0015-00205-002	BRENDA WOODS					Type R		Cycle 01		Billing Address	145 EVERMAN LANE Vanceburg, KY 41179						
02/25/2019	Water	2,000			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0015-00215-000	CATHI MADDEN					Type R		Cycle 01		Billing Address	P.o. Box 765 Garrison, KY 41141						
02/18/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.22	\$4.22
02/25/2019	Water	4,510			0 01	\$40.71	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.73
Totals For Account 0015-00215-000		2 Transactions				\$40.71		\$0.00		\$0.00		\$1.02		\$0.00		\$4.22	\$45.95
Account 0015-00220-001	SUE RADER					Type R		Cycle 01		Billing Address	P.o. Box 281 Garrison, KY 41141						
02/25/2019	Water	7,220			0 01	\$59.59	00	\$0.00	00	\$0.00	01	\$1.49	00	\$0.00	00	\$0.00	\$61.08
02/25/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0015-00220-001		2 Transactions				\$64.59		\$0.00		\$0.00		\$1.62		\$0.00		\$0.00	\$66.21
Account 0015-00225-002	DWAYNE STONE					Type R		Cycle 01		Billing Address	410 EVERMAN LN Vanceburg, KY 41179						
02/25/2019	Water	2,750			0 01	\$26.54	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.20
02/25/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0015-00225-002		2 Transactions				\$31.54		\$0.00		\$0.00		\$0.79		\$0.00		\$0.00	\$32.33
Account 0015-00231-003	STACY THURMAN					Type R		Cycle 01		Billing Address	P.O. BOX 12 Garrison, KY 41141						
02/25/2019	Water	3,100			0 01	\$29.36	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.09
02/25/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0015-00231-003		2 Transactions				\$34.36		\$0.00		\$0.00		\$0.86		\$0.00		\$0.00	\$35.22
Account 0015-00234-002	TRINA HOLLAND					Type R		Cycle 01		Billing Address	PO BOX 522 Garrison, KY 41141						
02/18/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.13	\$2.13
02/25/2019	Water	2,700			0 01	\$26.14	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.79
02/25/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0015-00234-002		3 Transactions				\$31.14		\$0.00		\$0.00		\$0.78		\$0.00		\$2.13	\$34.05
Account 0015-00238-001	RUTH SCOTT-PLATT					Type R		Cycle 01		Billing Address	P.O. BOX 237 Garrison, KY 41141						
02/25/2019	Water	3,000			0 01	\$28.55	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.26
02/25/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0015-00238-001		2 Transactions				\$33.55		\$0.00		\$0.00		\$0.84		\$0.00		\$0.00	\$34.39
Account 0015-00244-001	TONY L YOUNG					Type R		Cycle 01		Billing Address	1160 2ND CIRCLE PROSPECT AVE Ashland, KY 41101						
02/25/2019	Water	0			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0015-00244-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0015-00270-001	DEBRA TUMLIN					Type R		Cycle 01		Billing Address	P.o. Box 165 Garrison, KY 41141						

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0015-00270-001	DEBRA TUMLIN					Type R	Cycle 01		Billing Address		P.o. Box 165 Garrison, KY 41141						
02/25/2019	Water	120		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0015-00270-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0015-00285-000	TONY PATTON					Type R	Cycle 01		Billing Address		P.o. Box 340 Garrison, KY 41141						
02/25/2019	Water	2,810		0	01	\$27.02	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.70
Account 0015-00295-000	CHARLES RUBACHA					Type R	Cycle 01		Billing Address		P.o. Box 832 Garrison, KY 41141						
02/25/2019	Water	4,130		0	01	\$37.65	00	\$0.00	00	\$0.00	01	\$0.94	00	\$0.00	00	\$0.00	\$38.59
Account 0015-00305-000	JOE WILLIS					Type R	Cycle 01		Billing Address		111 Evans Ln Garrison, KY 41141						
02/25/2019	Water	1,970		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0015-00309-001	ED GAYHART					Type R	Cycle 01		Billing Address		P.O. BOX 723 Garrison, KY 41141						
02/25/2019	Water	1,900		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0015-00315-000	ED GAYHART					Type R	Cycle 01		Billing Address		P.o. Box 723 Garrison, KY 41141						
02/25/2019	Water	3,200		0	01	\$30.16	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.91
02/25/2019	SEWER	3,200		0	12	\$35.20	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.20
Totals For Account 0015-00315-000		2 Transactions				\$65.36		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$66.11
Account 0015-00325-004	MARTY BARNETT					Type R	Cycle 01		Billing Address		P.O. BOX 672 Garrison, KY 41141						
02/25/2019	Water	1,110		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	1,110		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00325-004		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0015-00335-001	MARTY BARNETT					Type R	Cycle 01		Billing Address		P.O. BOX 672 Garrison, KY 41141						
02/25/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0015-00345-000	VERNON KAMER					Type R	Cycle 01		Billing Address		P.o. Box 273 Garrison, KY 41141						
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.78	\$2.78
02/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.94	\$3.94
02/25/2019	Water	2,710		0	01	\$26.22	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$26.88
02/25/2019	SEWER	2,710		0	12	\$29.81	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.81
Totals For Account 0015-00345-000		4 Transactions				\$56.03		\$0.00		\$0.00		\$0.66		\$0.00		\$6.72	\$63.41
Account 0015-00365-005	JONATHAN KISER					Type R	Cycle 01		Billing Address		8541 E KY 8 Vanceburg, KY 41179						
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.03	\$7.03
02/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$12.06	\$12.06
02/25/2019	Water	14,540		0	01	\$102.45	00	\$0.00	00	\$0.00	01	\$2.56	00	\$0.00	00	\$0.00	\$105.01
02/25/2019	SEWER	14,540		0	12	\$159.94	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$159.94
Totals For Account 0015-00365-005		4 Transactions				\$262.39		\$0.00		\$0.00		\$2.56		\$0.00		\$19.09	\$284.04
Account 0015-00370-002	ALYSSA CLARK					Type R	Cycle 01		Billing Address		502 BILLCHAIN RD Garrison, KY 41141						
02/25/2019	Water	2,490		0	01	\$24.44	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.05
02/25/2019	SEWER	2,490		0	12	\$27.39	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.39
Totals For Account 0015-00370-002		2 Transactions				\$51.83		\$0.00		\$0.00		\$0.61		\$0.00		\$0.00	\$52.44
Account 0015-00375-000	RANDY STAMPER					Type R	Cycle 01		Billing Address		188 May Lane Vanceburg, KY 41179						
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.36	\$4.36
02/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.36	\$5.36

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0015-00375-000	RANDY STAMPER			Type R	Cycle 01	Billing Address	188 May Lane Vanceburg, KY 41179				
02/25/2019	Water	3,880		0 01	\$35.63	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.52	
02/25/2019	SEWER	3,880		0 12	\$42.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.68	
Totals For Account 0015-00375-000		4 Transactions			\$78.31	\$0.00	\$0.00	\$0.89	\$0.00	\$9.72	\$88.92	
Account	0015-00385-001	JOHN JOHNSON			Type R	Cycle 01	Billing Address	86 MAY LN Vanceburg, KY 41179				
02/18/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.96	\$3.96	
02/18/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.81	\$4.81	
02/25/2019	Water	5,530		0 01	\$48.22	\$0.00	\$0.00	\$1.21	\$0.00	\$0.00	\$49.43	
02/25/2019	SEWER	5,530		0 12	\$60.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.83	
Totals For Account 0015-00385-001		4 Transactions			\$109.05	\$0.00	\$0.00	\$1.21	\$0.00	\$8.77	\$119.03	
Account	0015-00405-001	DANNY PRUITT			Type R	Cycle 01	Billing Address	8622 E KY 8 LOWER GARR Vanceburg, KY 41179				
02/25/2019	Water	2,000		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
02/25/2019	SEWER	2,000		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0015-00405-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0015-00415-000	WAYNE CLARK			Type R	Cycle 01	Billing Address	P.o. Box 115 Garrison, KY 41141				
02/25/2019	Water	980		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
02/25/2019	SEWER	980		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0015-00415-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0015-00425-001	GINA VAUGHTERS			Type R	Cycle 01	Billing Address	PO BOX 156 Garrison, KY 41141				
02/25/2019	Water	2,680		0 01	\$25.97	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.62	
02/25/2019	SEWER	2,680		0 12	\$29.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.48	
Totals For Account 0015-00425-001		2 Transactions			\$55.45	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$56.10	
Account	0015-00435-000	DEBBIE KENNARD			Type R	Cycle 01	Billing Address	8697 East Ky 8 Vanceburg, KY 41179				
02/25/2019	Water	1,340		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
02/25/2019	SEWER	1,340		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0015-00435-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0015-00445-004	LAKIN SPARKS			Type R	Cycle 01	Billing Address	8723 E KY 8 Vanceburg, KY 41179				
02/18/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05	
02/18/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20	
02/25/2019	Water	2,330		0 01	\$23.16	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$23.74	
02/25/2019	SEWER	2,330		0 12	\$25.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.63	
Totals For Account 0015-00445-004		4 Transactions			\$48.79	\$0.00	\$0.00	\$0.58	\$0.00	\$4.25	\$53.62	
Account	0015-00455-002	TYLER THOMPSON			Type R	Cycle 01	Billing Address	173 GARRISON LN Garrison, KY 41141				
02/25/2019	Water	2,780		0 01	\$26.78	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.45	
02/25/2019	SEWER	2,780		0 12	\$30.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.58	
Totals For Account 0015-00455-002		2 Transactions			\$57.36	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$58.03	
Account	0015-00465-000	JAMES ANDERSON			Type R	Cycle 01	Billing Address	P.O. BOX 472 GARRISON, KY 41141				
02/25/2019	Water	2,130		0 01	\$21.55	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$22.09	
02/25/2019	SEWER	2,130		0 12	\$23.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.43	
Totals For Account 0015-00465-000		2 Transactions			\$44.98	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$45.52	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0015-00475-001	RAYMONT BOLANDER			Type R	Cycle 01	Billing Address		8798 E KY 8 Vanceburg, KY 41179								
02/25/2019	Water	4,610		0 01	\$41.51	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.55	
02/25/2019	SEWER	4,610		0 12	\$50.71	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$50.71	
Totals For Account 0015-00475-001		2 Transactions				\$92.22		\$0.00		\$0.00		\$1.04		\$0.00		\$0.00	\$93.26
Account	0015-00485-000	RHONDA KAMER			Type R	Cycle 01	Billing Address		8793 E KY 8 Vanceburg, KY 41179								
02/25/2019	Water	2,800		0 01	\$26.94	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.61	
02/25/2019	SEWER	2,800		0 12	\$30.80	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.80	
Totals For Account 0015-00485-000		2 Transactions				\$57.74		\$0.00		\$0.00		\$0.67		\$0.00		\$0.00	\$58.41
Account	0015-00495-000	BERTIE MOORE			Type R	Cycle 01	Billing Address		PO BOX 14 Garrison, KY 41141								
02/25/2019	SEWER	3,200		0 12	\$35.20	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.08	
02/25/2019	Water	3,200		0 01	\$30.16	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.91	
Totals For Account 0015-00495-000		2 Transactions				\$65.36		\$0.00		\$0.00		\$1.63		\$0.00		\$0.00	\$66.99
Account	0015-00505-000	TERRY LUMPKINS			Type R	Cycle 01	Billing Address		P.o. Box 658 Garrison, KY 41141								
02/25/2019	Water	2,030		0 01	\$20.74	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.26	
02/25/2019	SEWER	2,030		0 12	\$22.33	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.33	
Totals For Account 0015-00505-000		2 Transactions				\$43.07		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.59
Account	0015-00515-000	CALVIN KAMER			Type R	Cycle 01	Billing Address		P.o. Box 141 Garrison, KY 41141								
02/25/2019	SEWER	1,970		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
02/25/2019	Water	1,970		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0015-00515-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00535-000	DAVID BEVENS			Type R	Cycle 01	Billing Address		P.O. BOX 842 GARRISON, KY 41141								
02/25/2019	Water	2,570		0 01	\$25.09	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.72	
02/25/2019	SEWER	2,570		0 12	\$28.27	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.27	
Totals For Account 0015-00535-000		2 Transactions				\$53.36		\$0.00		\$0.00		\$0.63		\$0.00		\$0.00	\$53.99
Account	0015-00545-000	BOBBY LYKINS			Type R	Cycle 01	Billing Address		P.o. Box 714 Garrison, KY 41141								
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.16	\$2.16	
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.34	\$2.34	
02/25/2019	SEWER	1,590		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
02/25/2019	Water	1,590		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0015-00545-000		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.50	\$47.51
Account	0015-00555-000	BETTY APPLIGATE			Type R	Cycle 01	Billing Address		52 KAMER Vanceburg, KY 41179								
02/25/2019	Water	1,130		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
02/25/2019	SEWER	1,130		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0015-00555-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00565-000	JEFF BOGGS			Type R	Cycle 01	Billing Address		P.O. BOX 665 GARRISON, KY 41141								
02/25/2019	Water	3,720		0 01	\$34.35	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.21	
02/25/2019	SEWER	3,720		0 12	\$40.92	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$40.92	
Totals For Account 0015-00565-000		2 Transactions				\$75.27		\$0.00		\$0.00		\$0.86		\$0.00		\$0.00	\$76.13
Account	0015-00575-002	MELONY SWIM			Type R	Cycle 01	Billing Address		24 KAMER LANE Vanceburg, KY 41179								
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.63	\$2.63	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0015-00575-002	MELONY SWIM				Type R	Cycle 01	Billing Address	24 KAMER LANE Vanceburg, KY 41179				
02/18/2019	SEWER	0	0	12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.99	\$2.99	
02/25/2019	Water	2,410	0	01	\$23.80 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.40	
02/25/2019	SEWER	2,410	0	12	\$26.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$26.51	
Totals For Account 0015-00575-002		4 Transactions			\$50.31	\$0.00	\$0.00	\$0.60	\$0.00	\$5.62	\$56.53	
Account 0015-00585-000	REBECCA RIEDINGER				Type R	Cycle 01	Billing Address	P.o. Box 295 Garrison, KY 41141				
02/25/2019	SEWER	1,850	0	12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
02/25/2019	Water	1,850	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0015-00585-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0015-00595-000	HAROLD M. COOPER				Type R	Cycle 01	Billing Address	P.O. BOX 381 GARRISON, KY 41141				
02/25/2019	Water	5,390	0	01	\$47.27 00	\$0.00 00	\$0.00 01	\$1.18 00	\$0.00 00	\$0.00	\$48.45	
02/25/2019	SEWER	5,390	0	12	\$59.29 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$59.29	
Totals For Account 0015-00595-000		2 Transactions			\$106.56	\$0.00	\$0.00	\$1.18	\$0.00	\$0.00	\$107.74	
Account 0015-00605-000	GRACE BAPTIST CHURCH				Type H	Cycle 01	Billing Address	P.o. Box 215 Garrison, KY 41141				
02/25/2019	SEWER	14,470	0	12	\$159.17 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$159.17	
02/25/2019	Water	14,470	0	06	\$102.08 00	\$0.00 00	\$0.00 01	\$2.55 00	\$0.00 00	\$0.00	\$104.63	
Totals For Account 0015-00605-000		2 Transactions			\$261.25	\$0.00	\$0.00	\$2.55	\$0.00	\$0.00	\$263.80	
Account 0015-00610-001	EVERMANS FARMS				Type R	Cycle 01	Billing Address	P.O. BOX 221 Garrison, KY 41141				
02/25/2019	Water	1,580	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0015-00615-002	SUESY HOBBS				Type R	Cycle 01	Billing Address	P.O. BOX 628 Vanceburg, KY 41179				
02/25/2019	Water	900	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
02/25/2019	SEWER	900	0	12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0015-00615-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0015-00625-000	CHAD LUMPKINS				Type R	Cycle 01	Billing Address	P.o. Box 238 Garrison, KY 41141				
02/25/2019	Water	6,770	0	01	\$56.56 00	\$0.00 00	\$0.00 01	\$1.41 00	\$0.00 00	\$0.00	\$57.97	
02/25/2019	SEWER	6,770	0	12	\$74.47 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$74.47	
Totals For Account 0015-00625-000		2 Transactions			\$131.03	\$0.00	\$0.00	\$1.41	\$0.00	\$0.00	\$132.44	
Account 0015-00635-000	LARRY JOE LUMPKINS				Type R	Cycle 01	Billing Address	P.o. Box 104 Garrison, KY 41141				
02/25/2019	SEWER	1,800	0	12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
02/25/2019	Water	1,800	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0015-00635-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Totals For Route 0015												
	Water	194,500	0		\$1,945.07	\$0.00	\$0.00 00	\$48.58	\$0.00	\$46.70	\$2,040.35	
	Construction	0	0		\$35.00	\$0.00	\$0.00 00	\$0.91	\$0.00	\$0.00	\$35.91	
	SEWER	104,910	0		\$1,212.64	\$0.00	\$0.00 00	\$0.88	\$0.00	\$33.70	\$1,247.22	
Route 0015 Grand Totals		62 Accounts	Net	\$3,243.08	\$3,192.71	\$0.00	\$0.00	\$50.37	\$0.00	\$80.40	\$3,323.48	
Account 0016-00035-002	BRITTANY MCADAMS				Type R	Cycle 01	Billing Address	1024 DUCK HORN DR APT 6 Richmond, KY 40475				
02/25/2019	Water	1,900	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
02/25/2019	SEWER	1,900	0	12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
						Type	Cycle	RT	Billing Address	RT	RT	
Account	0016-00035-002	BRITTANY		MCADAMS					1024 DUCK HORN DR			Richmond, KY 40475
Totals For Account	0016-00035-002	2		Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0016-00045-000	ROSIE		NOBLE					858 SIMMONS RD			Tollesboro, KY 41189
02/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	01	\$5.00
02/25/2019	Water	7,640		0	01	\$62.42	00	\$0.00	00	\$1.56	00	\$63.98
02/25/2019	SEWER	7,640		0	12	\$84.04	00	\$0.00	00	\$2.10	00	\$86.14
Totals For Account	0016-00045-000	3		Transactions		\$146.46	\$0.00	\$0.00	\$3.66	\$0.00	\$5.00	\$155.12
Account	0016-00055-000	PATTON'S		BODY SHOP					P.o. Box 340			Garrison, KY 41141
02/25/2019	SEWER	500		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$22.00
02/25/2019	Water	500		0	05	\$20.50	00	\$0.00	00	\$0.51	01	\$22.27
Totals For Account	0016-00055-000	2		Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$44.27
Account	0016-00065-000	PEGGY		HUNT					849 MURPHYS LN			Vanceburg, KY 41179
02/25/2019	SEWER	1,160		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$22.00
02/25/2019	Water	1,160		0	01	\$20.50	00	\$0.00	00	\$0.51	00	\$21.01
Totals For Account	0016-00065-000	2		Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0016-00071-008	MARQIA		HUNT					813 MURPHY LN			Vanceburg, KY 41179
02/25/2019	Water	4,550		0	01	\$41.03	00	\$0.00	00	\$1.03	00	\$42.06
02/25/2019	SEWER	4,550		0	12	\$50.05	00	\$0.00	00	\$0.00	00	\$50.05
Totals For Account	0016-00071-008	2		Transactions		\$91.08	\$0.00	\$0.00	\$1.03	\$0.00	\$0.00	\$92.11
Account	0016-00075-005	MECKENZIE		LYKINS					1112 MILLSTON RD			APT. 110 Aberdeen, OH 45101
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	01	\$6.98
02/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	01	\$9.61
Totals For Account	0016-00075-005	2		Transactions		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.59	\$16.59
Account	0016-00075-006	PHILIP		JORDAN					P.O. BOX 388			Garrison, KY 41141
02/25/2019	Water	26,780		0	01	\$167.57	00	\$0.00	00	\$4.19	00	\$171.76
02/25/2019	SEWER	26,780		0	12	\$294.58	00	\$0.00	00	\$7.36	00	\$301.94
Totals For Account	0016-00075-006	2		Transactions		\$462.15	\$0.00	\$0.00	\$11.55	\$0.00	\$0.00	\$473.70
Account	0016-00085-002	CARLIN		ENGELBRECHT					3080 TWO MILE RD			Winchester, KY 40391
02/25/2019	Water	1,130		0	01	\$20.50	00	\$0.00	00	\$0.51	00	\$21.01
02/25/2019	SEWER	1,130		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account	0016-00085-002	2		Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0016-00115-000	PENNY		JOHNSON					P.o. Box 355			Garrison, KY 41141
02/25/2019	Water	63,800		0	01	\$364.52	00	\$0.00	00	\$9.11	00	\$373.63
02/25/2019	SEWER	63,800		0	12	\$701.80	00	\$0.00	00	\$0.00	00	\$701.80
Totals For Account	0016-00115-000	2		Transactions		\$1,066.32	\$0.00	\$0.00	\$9.11	\$0.00	\$0.00	\$1,075.43
Account	0016-00125-002	FRANKIE		WITTEN					981 MURPHYS LANE			Vanceburg, KY 41179
02/25/2019	Water	2,920		0	01	\$27.91	00	\$0.00	00	\$0.70	00	\$28.61
02/25/2019	SEWER	2,920		0	12	\$32.12	00	\$0.00	00	\$0.00	00	\$32.12
Totals For Account	0016-00125-002	2		Transactions		\$60.03	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$60.73
Account	0016-00135-000	TRACEY & ELMER		GAYHEART					P.o. Box 233			Garrison, KY 41141

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0016-00135-000 TRACEY & ELMER GAYHEART					Type R		Cycle 01		Billing Address	P.o. Box 233 Garrison, KY 41141					
02/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$2.31	\$2.31
02/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$2.55	\$2.55
02/25/2019	Water	3,120	0	01	\$29.52	00	\$0.00	00	\$0.00	01	00	\$0.74	00	\$0.00	\$30.26
02/25/2019	SEWER	3,120	0	12	\$34.32	00	\$0.00	00	\$0.00	01	00	\$0.86	00	\$0.00	\$35.18
Totals For Account 0016-00135-000					4 Transactions	\$63.84	\$0.00	\$0.00	\$0.00	\$1.60	\$0.00	\$0.00	\$4.86	\$70.30	
Account 0016-00145-009 ANTHONY GAYHEART					Type R		Cycle 01		Billing Address	PO BOX 233 Garrison, KY 41141					
02/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$2.30	\$2.30
02/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$2.54	\$2.54
02/25/2019	Water	2,440	0	01	\$24.04	00	\$0.00	00	\$0.00	01	00	\$0.60	00	\$0.00	\$24.64
02/25/2019	SEWER	2,440	0	12	\$26.84	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$26.84
Totals For Account 0016-00145-009					4 Transactions	\$50.88	\$0.00	\$0.00	\$0.60	\$0.00	\$4.84	\$56.32			
Account 0016-00150-001 JOANNA JENKINS					Type R		Cycle 01		Billing Address	970 MURPHY LN Vanceburg, KY 41179					
02/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$4.86	\$4.86
02/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$6.15	\$6.15
02/25/2019	Water	5,850	0	01	\$50.37	00	\$0.00	00	\$0.00	01	00	\$1.26	00	\$0.00	\$51.63
02/25/2019	SEWER	5,850	0	12	\$64.35	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$64.35
Totals For Account 0016-00150-001					4 Transactions	\$114.72	\$0.00	\$0.00	\$1.26	\$0.00	\$11.01	\$126.99			
Account 0016-00165-001 MARK MITCHELL					Type R		Cycle 01		Billing Address	419 A SLATE RUN RD Lucasville, OH 45648					
02/25/2019	Water	1,450	0	01	\$20.50	00	\$0.00	00	\$0.00	01	00	\$0.51	00	\$0.00	\$21.01
02/25/2019	SEWER	1,450	0	12	\$22.00	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00165-001					2 Transactions	\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account 0016-00175-001 CLYDE WILBURN					Type R		Cycle 01		Billing Address	PO BOX 36 Garrison, KY 41141					
02/25/2019	Water	4,360	0	01	\$39.50	00	\$0.00	00	\$0.00	01	00	\$0.99	00	\$0.00	\$40.49
02/25/2019	SEWER	4,360	0	12	\$47.96	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$47.96
Totals For Account 0016-00175-001					2 Transactions	\$87.46	\$0.00	\$0.00	\$0.99	\$0.00	\$0.00	\$88.45			
Account 0016-00185-004 CLYDE WILBURN					Type R		Cycle 01		Billing Address	PO BOX 36 Garrison, KY 41141					
02/25/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	00	\$0.51	00	\$0.00	\$21.01
02/25/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00185-004					2 Transactions	\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account 0016-00195-007 SHANNON CARVER					Type R		Cycle 01		Billing Address	PO BOX 166 Garrison, KY 41141					
02/25/2019	Water	1,320	0	01	\$20.50	00	\$0.00	00	\$0.00	01	00	\$0.51	00	\$0.00	\$21.01
02/25/2019	SEWER	1,320	0	12	\$22.00	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00195-007					2 Transactions	\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account 0016-00202-001 CHRIS MOORE					Type R		Cycle 01		Billing Address	4296 SE COVE LAKE CIR APT 105 Stuart, FL 34997					
02/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$2.05	\$2.05
02/25/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	00	\$0.51	00	\$0.00	\$21.01
Totals For Account 0016-00202-001					2 Transactions	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06			
Account 0016-00205-001 CHRISTOPHER MOORE					Type R		Cycle 01		Billing Address	776 MURPHY LANE Vanceburg, KY 41179					
02/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$5.57	\$5.57
02/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$7.30	\$7.30

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0016-00205-001	CHRISTOPHER MOORE			Type R	Cycle 01	Billing Address		776 MURPHY LANE Vanceburg, KY 41179							
02/25/2019	Water	8,930		0 01	\$71.10	00	\$0.00	00	\$0.00	01	\$1.78	00	\$0.00	00	\$0.00	\$72.88
02/25/2019	SEWER	8,930		0 12	\$98.23	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$98.23
Totals For Account 0016-00205-001		4 Transactions				\$169.33	\$0.00	\$0.00	\$1.78	\$0.00	\$12.87	\$183.98				
Account	0016-00215-000	JERRY BENTLEY			Type R	Cycle 01	Billing Address		P.O. BOX 450 GARRISON, KY 41141							
02/25/2019	Water	3,200		0 01	\$30.16	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.91
02/25/2019	SEWER	3,200		0 12	\$35.20	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.20
Totals For Account 0016-00215-000		2 Transactions				\$65.36	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$66.11				
Account	0016-00225-000	ELBERT STILTNER			Type R	Cycle 01	Billing Address		726 Murphys Lane Vanceburg, KY 41179							
02/25/2019	SEWER	2,960		0 12	\$32.56	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.56
02/25/2019	Water	2,960		0 01	\$28.23	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$28.94
Totals For Account 0016-00225-000		2 Transactions				\$60.79	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$61.50				
Account	0016-00235-000	ANTHONY K. GILBERT			Type R	Cycle 01	Billing Address		696 MURPHYS LN Vanceburg, KY 41179							
02/25/2019	Water	4,420		0 01	\$39.98	00	\$0.00	00	\$0.00	01	\$1.00	00	\$0.00	00	\$0.00	\$40.98
02/25/2019	SEWER	4,420		0 12	\$48.62	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$48.62
Totals For Account 0016-00235-000		2 Transactions				\$88.60	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$89.60				
Account	0016-00245-001	DALE NELSON			Type R	Cycle 01	Billing Address		PO BOX 605 Garrison, KY 41141							
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
02/25/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00245-001		4 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26				
Account	0016-00255-000	DENISE LEE			Type R	Cycle 01	Billing Address		PO BOX 94 BUCYRUS, OH 44820							
02/25/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00255-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account	0016-00265-000	MILDRED HAMILTON			Type R	Cycle 01	Billing Address		9050 Heigle Td. Stoutsville, OH 43154							
02/25/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00265-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account	0016-00275-000	DARLA D. CATELLIER			Type R	Cycle 01	Billing Address		1469 BROWN RD COLUMBUS, OH 43223							
02/25/2019	Water	270		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	270		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00275-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account	0016-00280-002	JACK & LINDA COMPTON			Type R	Cycle 01	Billing Address		PO BOX 263 Garrison, KY 41141							
02/25/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00280-002		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account	0016-00285-000	JESSIE LYKINS			Type R	Cycle 01	Billing Address		P.o. Box 573 Garrison, KY 41141							
02/25/2019	SEWER	1,710		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0016-00285-000	JESSIE LYKINS				Type R		Cycle 01		Billing Address	P.o. Box 573 Garrison, KY 41141						
02/25/2019	Water	1,710			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0016-00285-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00295-000	BONNIE REASER				Type R		Cycle 01		Billing Address	P.O. BOX 527 GARRISON, KY 41141						
02/25/2019	Water	2,010			0 01	\$20.58	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.09
02/25/2019	SEWER	2,010			0 12	\$22.11	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.11
Totals For Account 0016-00295-000		2 Transactions				\$42.69		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.20
Account	0016-00305-000	JACK & LINDA COMPTON				Type R		Cycle 01		Billing Address	P.O. BOX 263 GARRISON, KY 41141						
02/25/2019	SEWER	2,350			0 12	\$25.85	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.85
02/25/2019	Water	2,350			0 01	\$23.32	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.90
Totals For Account 0016-00305-000		2 Transactions				\$49.17		\$0.00		\$0.00		\$0.58		\$0.00		\$0.00	\$49.75
Account	0016-00315-000	RONNIE REASER				Type R		Cycle 01		Billing Address	P.o. Box 527 Garrison, KY 41141						
02/25/2019	Water	3,900			0 01	\$35.80	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$36.70
02/25/2019	SEWER	3,900			0 12	\$42.90	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.90
Totals For Account 0016-00315-000		2 Transactions				\$78.70		\$0.00		\$0.00		\$0.90		\$0.00		\$0.00	\$79.60
Account	0016-00320-001	BOB MEENACH				Type R		Cycle 01		Billing Address	P.o. Box 796 Flatwoods, KY 41139-0796						
02/25/2019	Water	70			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	70			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00320-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00345-000	WILLIAM MCLAUGHLIN				Type R		Cycle 01		Billing Address	PO BOX 553 Garrison, KY 41141						
02/25/2019	SEWER	800			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
02/25/2019	Water	800			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0016-00345-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00355-002	SCOTT MAY				Type R		Cycle 01		Billing Address	2461 FIELDRUSH RD. Lexington, KY 40511						
02/25/2019	Water	0			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	0			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00355-002		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00365-002	LARRY & REAH W STONE				Type R		Cycle 01		Billing Address	P.O. BOX 339 Garrison, KY 41141						
02/25/2019	Water	2,270			0 01	\$22.67	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.24
02/25/2019	SEWER	2,270			0 12	\$24.97	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.97
Totals For Account 0016-00365-002		2 Transactions				\$47.64		\$0.00		\$0.00		\$0.57		\$0.00		\$0.00	\$48.21
Account	0016-00375-002	KAYLYN RIFFE				Type R		Cycle 01		Billing Address	424 BRIARY RD Quincy, KY 41166						
02/25/2019	Water	1,590			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	1,590			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00375-002		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00385-003	MICHAEL WELCH				Type R		Cycle 01		Billing Address	PO BOX 761 Garrison, KY 41141						
02/18/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.12	\$2.12
02/18/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.30	\$2.30
02/25/2019	Water	2,910			0 01	\$27.83	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.53
02/25/2019	SEWER	2,910			0 12	\$32.01	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.01

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0016-00385-003 MICHAEL WELCH					Type R	Cycle 01	Billing Address		PO BOX 761 Garrison, KY 41141							
Totals For Account 0016-00385-003		4 Transactions			\$59.84	\$0.00	\$0.00	\$0.70	\$0.00	\$4.42	\$64.96					
Account 0016-00395-000 THELMA BLOOMFIELD					Type R	Cycle 01	Billing Address		P.O. BOX 86 GARRISON, KY 41141							
02/25/2019	SEWER	1,540		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
02/25/2019	Water	1,540		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0016-00395-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01					
Account 0016-00405-000 CLINT LEWIS					Type R	Cycle 01	Billing Address		P.o. Box 697 Garrison, KY 41141							
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
02/25/2019	Water	1,520		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	1,520		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00405-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26					
Totals For Route 0016																
	Water	169,370		0	\$1,516.55		\$0.00		\$0.00	00	\$37.88		\$1.26	\$30.29	\$1,585.98	
	SEWER	169,370		0	\$2,116.51		\$0.00		\$0.00	00	\$10.32		\$0.00	\$39.85	\$2,166.68	
Route 0016 Grand Totals		39 Accounts	Net	\$3,682.52	\$3,633.06	\$0.00	\$0.00	\$48.20	\$1.26	\$70.14	\$3,752.66					
Account 0017-00010-000 KATHLEEN RIFFE					Type R	Cycle 01	Billing Address		P.o. Box 43 Garrison, KY 41141							
02/25/2019	SEWER	2,690		0 12	\$29.59	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.59
02/25/2019	Water	2,690		0 01	\$26.05	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.70
Totals For Account 0017-00010-000		2 Transactions			\$55.64	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$56.29					
Account 0017-00020-000 ROBERT DIXON					Type R	Cycle 01	Billing Address		P.o. Box 32 Vanceburg, KY 41179							
02/25/2019	Water	1,530		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	1,530		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00020-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01					
Account 0017-00031-005 CHURCH OF GARRISON FIRST CHRISTIAN					Type R	Cycle 01	Billing Address		2551 BRIARY RD Quincy, KY 41166							
02/25/2019	Water	2,500		0 01	\$24.53	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.14
02/25/2019	SEWER	2,500		0 12	\$27.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.50
Totals For Account 0017-00031-005		2 Transactions			\$52.03	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$52.64					
Account 0017-00040-000 ANGELA FRYE					Type R	Cycle 01	Billing Address		P.o. Box 523 Vanceburg, KY 41179							
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.40	\$3.40
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.05	\$4.05
02/25/2019	SEWER	3,390		0 12	\$37.29	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.29
02/25/2019	Water	3,390		0 01	\$31.69	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.48
Totals For Account 0017-00040-000		4 Transactions			\$68.98	\$0.00	\$0.00	\$0.79	\$0.00	\$7.45	\$77.22					
Account 0017-00050-003 SAMANTHA COOPER					Type R	Cycle 01	Billing Address		PO BOX 155 Garrison, KY 41141							
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.20	\$4.20
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.14	\$5.14
02/25/2019	Water	4,540		0 01	\$40.95	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.97
02/25/2019	SEWER	4,540		0 12	\$49.94	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$49.94
Totals For Account 0017-00050-003		4 Transactions			\$90.89	\$0.00	\$0.00	\$1.02	\$0.00	\$9.34	\$101.25					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0017-00060-000	STEPHEN C ERVIN			Type R	Cycle 01	Billing Address		P.o. Box 44 Garrison, KY 41141							
02/25/2019	SEWER	2,570		0 12	\$28.27	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.27
02/25/2019	Water	2,570		0 01	\$25.09	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.72
Totals For Account 0017-00060-000		2 Transactions				\$53.36		\$0.00	\$0.00		\$0.63		\$0.00		\$0.00	\$53.99
Account	0017-00070-000	GARY ERVIN			Type R	Cycle 01	Billing Address		P.o. Box 162 Garrison, KY 41141							
02/25/2019	Water	1,950		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	1,950		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00070-000		2 Transactions				\$42.50		\$0.00	\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00090-001	KRISTA & JOHN LEWIS			Type R	Cycle 01	Billing Address		P.O. BOX 32 Garrison, KY 41141							
02/25/2019	Water	1,200		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	1,200		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00090-001		2 Transactions				\$42.50		\$0.00	\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00100-002	TESSA RIFFE			Type R	Cycle 01	Billing Address		8967 E KY 8 Vanceburg, KY 41179							
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.56	\$2.56
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.89	\$2.89
02/25/2019	Water	5,830		0 01	\$50.24	00	\$0.00	00	\$0.00	01	\$1.26	00	\$0.00	00	\$0.00	\$51.50
02/25/2019	SEWER	5,830		0 12	\$64.13	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$64.13
Totals For Account 0017-00100-002		4 Transactions				\$114.37		\$0.00	\$0.00		\$1.26		\$0.00		\$5.45	\$121.08
Account	0017-00115-001	AARON SPARKS			Type R	Cycle 01	Billing Address		33 LYLES LANE Vanceburg, KY 41179							
02/25/2019	Water	940		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	940		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00115-001		2 Transactions				\$42.50		\$0.00	\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00140-001	CHURCH OF GARRISON FIRST CHRISTIAN			Type H	Cycle 01	Billing Address		P.o. Box 767 Garrison, KY 41141							
02/25/2019	Water	620		0 06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	620		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00140-001		2 Transactions				\$42.50		\$0.00	\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00160-000	ROGER & PATTY COOPER			Type R	Cycle 01	Billing Address		P.O. BOX 183 GARRISON, KY 41141							
02/25/2019	SEWER	1,090		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
02/25/2019	Water	1,090		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0017-00160-000		2 Transactions				\$42.50		\$0.00	\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00170-005	JESSE MOSLEY			Type R	Cycle 01	Billing Address		91 LYLES LANE Vanceburg, KY 41179							
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.91	\$0.91
02/25/2019	Water	2,660		0 01	\$25.81	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.46
02/25/2019	SEWER	2,660		0 12	\$29.26	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.26
Totals For Account 0017-00170-005		3 Transactions				\$55.07		\$0.00	\$0.00		\$0.65		\$0.00		\$0.91	\$56.63
Account	0017-00190-001	KESHIA PARSON			Type R	Cycle 01	Billing Address		3324 BRIARY RD Quincy, KY 41166							
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.02	\$3.02
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.52	\$3.52
02/25/2019	Water	3,850		0 01	\$35.39	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.27
02/25/2019	SEWER	3,850		0 12	\$42.35	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.35

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0017-00190-001	KESHIA PARSON				Type R		Cycle 01		Billing Address	3324 BRIARY RD Quincy, KY 41166							
Totals For Account	0017-00190-001	4 Transactions					\$77.74		\$0.00		\$0.00		\$0.88		\$0.00		\$6.54	\$85.16
Account	0017-00195-001	TINA UNDERWOOD				Type R		Cycle 01		Billing Address	3009 PRICHARD ST ASHLAND, KY 41102							
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.33	\$3.33	
02/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.95	\$3.95	
02/25/2019	Water	2,330		0	01	\$23.16	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.74	
02/25/2019	SEWER	2,330		0	12	\$25.63	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.63	
Totals For Account	0017-00195-001	4 Transactions					\$48.79		\$0.00		\$0.00		\$0.58		\$0.00		\$7.28	\$56.65
Account	0017-00200-001	WAYNE RISTER				Type R		Cycle 01		Billing Address	P.o. Box 16 Garrison, KY 41141							
02/25/2019	Water	1,830		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
02/25/2019	SEWER	1,830		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0017-00200-001	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00210-000	MARY LOU MCCLURG				Type R		Cycle 01		Billing Address	P.o. Box 21 Garrison, KY 41141							
02/25/2019	SEWER	2,940		0	12	\$32.34	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.34	
02/25/2019	Water	2,940		0	01	\$28.07	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.77	
Totals For Account	0017-00210-000	2 Transactions					\$60.41		\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$61.11
Account	0017-00220-001	STEPHANIE HARTLEY				Type R		Cycle 01		Billing Address	PO BOX 623 Garrison, KY 41141							
02/25/2019	Water	2,460		0	01	\$24.20	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.81	
02/25/2019	SEWER	2,460		0	12	\$27.06	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.06	
Totals For Account	0017-00220-001	2 Transactions					\$51.26		\$0.00		\$0.00		\$0.61		\$0.00		\$0.00	\$51.87
Account	0017-00250-001	JOSHUA CLARK				Type R		Cycle 01		Billing Address	P.O. BOX 397 Garrison, KY 41141							
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.98	\$2.98	
02/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.47	\$3.47	
02/25/2019	Water	3,950		0	01	\$36.20	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.11	
02/25/2019	SEWER	3,950		0	12	\$43.45	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$43.45	
Totals For Account	0017-00250-001	4 Transactions					\$79.65		\$0.00		\$0.00		\$0.91		\$0.00		\$6.45	\$87.01
Account	0017-00260-000	MAX & KAREN SQUIRES				Type R		Cycle 01		Billing Address	P.o. Box 663 Garrison, KY 41141							
02/25/2019	SEWER	1,340		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
02/25/2019	Water	1,340		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account	0017-00260-000	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00270-001	JASMINE & TJ MORGAN				Type R		Cycle 01		Billing Address	8962 E Ky 8 Vanceburg, KY 41179							
02/25/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
02/25/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0017-00270-001	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00282-009	TOM FETTERS				Type R		Cycle 01		Billing Address	7944 QUICKS RUN RD Vanceburg, KY 41179							
02/25/2019	Water	2,840		0	01	\$27.26	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.94	
02/25/2019	SEWER	2,840		0	12	\$31.24	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.24	
Totals For Account	0017-00282-009	2 Transactions					\$58.50		\$0.00		\$0.00		\$0.68		\$0.00		\$0.00	\$59.18
Account	0017-00290-000	GARRISON FLORAL & GIFTS				Type C		Cycle 01		Billing Address	P.o. Box 18 Garrison, KY 41141							
02/25/2019	SEWER	1,250		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0017-00290-000	GARRISON FLORAL & GIFTS				Type C	Cycle 01	Billing Address	P.o. Box 18 Garrison, KY 41141				
02/25/2019	Water	1,250		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27	
Totals For Account 0017-00290-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$44.27	
Account 0017-00300-001	ROBIN REEDER				Type R	Cycle 01	Billing Address	9052 E KY 8 Vanceburg, KY 41179				
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
02/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20	
02/25/2019	Water	1,310		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
02/25/2019	SEWER	1,310		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0017-00300-001		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26	
Account 0017-00310-000	LINDA HAMPTON				Type R	Cycle 01	Billing Address	P.o. Box 71 Garrison, KY 41141				
02/25/2019	Water	1,700		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
02/25/2019	SEWER	1,700		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0017-00310-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0017-00320-005	ROSE POTTER				Type R	Cycle 01	Billing Address	P.O. BOX 413 Garrison, KY 41141				
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.89	\$2.89	
02/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.34	\$3.34	
02/25/2019	Water	3,580		0 01	\$33.22 00	\$0.00 00	\$0.00 01	\$0.83 00	\$0.00 00	\$0.00	\$34.05	
02/25/2019	SEWER	3,580		0 12	\$39.38 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$39.38	
Totals For Account 0017-00320-005		4 Transactions			\$72.60	\$0.00	\$0.00	\$0.83	\$0.00	\$6.23	\$79.66	
Account 0017-00325-001	JEFF GRIGSON				Type R	Cycle 01	Billing Address	P.o. Box 710 Garrison, KY 41141				
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.94	\$2.94	
02/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.42	\$3.42	
02/25/2019	SEWER	2,070		0 12	\$22.77 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.77	
02/25/2019	Water	2,070		0 01	\$21.06 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.59	
Totals For Account 0017-00325-001		4 Transactions			\$43.83	\$0.00	\$0.00	\$0.53	\$0.00	\$6.36	\$50.72	
Account 0017-00330-001	BUNA HORSLEY				Type R	Cycle 01	Billing Address	P.O. BOX 194 Garrison, KY 41141				
02/25/2019	Water	1,870		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
02/25/2019	SEWER	1,870		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0017-00330-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0017-00340-000	HENRY STEVE ERVIN				Type R	Cycle 01	Billing Address	P.o. Box 445 Garrison, KY 41141				
02/25/2019	Water	1,210		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
02/25/2019	SEWER	1,210		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0017-00340-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0017-00361-003	BRYAN PARSON				Type R	Cycle 01	Billing Address	3116 BRIARY RD Quincy, KY 41166				
02/25/2019	Water	4,540		0 01	\$40.95 00	\$0.00 00	\$0.00 01	\$1.02 00	\$0.00 00	\$0.00	\$41.97	
02/25/2019	SEWER	4,540		0 12	\$49.94 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$49.94	
Totals For Account 0017-00361-003		2 Transactions			\$90.89	\$0.00	\$0.00	\$1.02	\$0.00	\$0.00	\$91.91	
Account 0017-00370-003	MELISSA ESHAM				Type R	Cycle 01	Billing Address	PO BOX 14 Vanceburg, KY 41179				
02/25/2019	Water	4,750		0 01	\$42.64 00	\$0.00 00	\$0.00 01	\$1.07 00	\$0.00 00	\$0.00	\$43.71	
02/25/2019	SEWER	4,750		0 12	\$52.25 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$52.25	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account	0017-00370-003	MELISSA	ESHAM			Type R	Cycle 01	Billing Address		PO BOX 14	Vanceburg, KY 41179					
Totals For Account	0017-00370-003			2	Transactions	\$94.89		\$0.00		\$0.00		\$1.07		\$0.00	\$0.00	\$95.96
Account	0017-00380-000	GARRISON	POST OFFICE			Type E	Cycle 01	Billing Address		P.o. Box 9998	Garrison, KY 41141					
	02/25/2019	SEWER		730	0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$22.00
	02/25/2019	Water		730	0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
Totals For Account	0017-00380-000			2	Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0017-00390-000	PINNACLE	BANK			Type C	Cycle 01	Billing Address		P.o. Box 187	Vanceburg, KY 41179					
	02/25/2019	Water		710	0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	\$0.00	\$22.27
	02/25/2019	SEWER		710	0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$22.00
Totals For Account	0017-00390-000			2	Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$1.26	\$0.00	\$44.27
Totals For Route 0017																
	Water			76,770	0	\$864.51		\$0.00		\$0.00	00	\$21.58		\$2.52	\$27.37	\$915.98
	SEWER			76,770	0	\$984.39		\$0.00		\$0.00	00	\$0.00		\$0.00	\$32.89	\$1,017.28
Route 0017 Grand Totals	33	Accounts	Net		\$1,873.00	\$1,848.90		\$0.00		\$0.00		\$21.58		\$2.52	\$60.26	\$1,933.26
Account	0018-00005-000	Super	Quik			Type C	Cycle 01	Billing Address		P.o. Box 938	Flatwoods, KY 41139					
	02/25/2019	SEWER		6,340	0 12	\$69.74	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.18	\$0.00	\$73.92
	02/25/2019	Water		6,340	0 05	\$53.67	00	\$0.00	00	\$0.00	01	\$1.34	01	\$3.30	\$0.00	\$58.31
Totals For Account	0018-00005-000			2	Transactions	\$123.41		\$0.00		\$0.00		\$1.34		\$7.48	\$0.00	\$132.23
Account	0018-00030-000	JOHN	OSBORNE			Type R	Cycle 01	Billing Address		3730 PELICANS NEST DR.	BONITA SPRINGS, FL 34134					
	02/25/2019	Water		0	0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
	02/25/2019	SEWER		0	0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$22.00
Totals For Account	0018-00030-000			2	Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0018-00035-000	JOHN H	OSBORNE			Type R	Cycle 01	Billing Address		3730 PELICANS NEST DR	BONITA SPRINGS, FL 34134					
	02/25/2019	SEWER		0	0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$22.00
	02/25/2019	Water		0	0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
Totals For Account	0018-00035-000			2	Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0018-00051-001	GARRISON	SHORTSTOP, LLC			Type C	Cycle 01	Billing Address		P.O. BOX 141	Vanceburg, KY 41179					
	02/25/2019	Water		8,390	0 05	\$67.46	00	\$0.00	00	\$0.00	01	\$1.69	01	\$4.15	\$0.00	\$73.30
	02/25/2019	SEWER		8,390	0 12	\$92.29	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.54	\$0.00	\$97.83
Totals For Account	0018-00051-001			2	Transactions	\$159.75		\$0.00		\$0.00		\$1.69		\$9.69	\$0.00	\$171.13
Account	0018-00060-001	GARRISON	SHORTSTOP, LLC			Type C	Cycle 01	Billing Address		P.O. BOX 141	Vanceburg, KY 41179					
	02/25/2019	Water		24,950	0 07	\$157.83	00	\$0.00	00	\$0.00	01	\$3.95	01	\$9.71	\$0.00	\$171.49
	02/25/2019	SEWER		24,950	0 12	\$274.45	00	\$0.00	00	\$0.00	00	\$0.00	01	\$16.47	\$0.00	\$290.92
Totals For Account	0018-00060-001			2	Transactions	\$432.28		\$0.00		\$0.00		\$3.95		\$26.18	\$0.00	\$462.41
Account	0018-00070-001	GARRISON	SHORTSTOP, LLC			Type C	Cycle 01	Billing Address		P.O. BOX 141	Vanceburg, KY 41179					
	02/25/2019	Water		11,890	0 05	\$88.35	00	\$0.00	00	\$0.00	01	\$2.21	01	\$5.43	\$0.00	\$95.99
	02/25/2019	SEWER		11,890	0 12	\$130.79	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.85	\$0.00	\$138.64
Totals For Account	0018-00070-001			2	Transactions	\$219.14		\$0.00		\$0.00		\$2.21		\$13.28	\$0.00	\$234.63
Account	0018-00080-000	JOE	FANNIN			Type R	Cycle 01	Billing Address		P.o. Box 59	Garrison, KY 41141					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0018-00080-000 JOE FANNIN					Type R	Cycle 01		Billing Address	P.o. Box 59 Garrison, KY 41141							
02/25/2019	SEWER	950		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
02/25/2019	Water	950		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0018-00080-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0018-00090-001 TRENT UNDERWOOD					Type R	Cycle 01		Billing Address	P.o. Box 675 Garrison, KY 41141							
02/25/2019	Water	5,330		0 01	\$46.87	00	\$0.00	00	\$0.00	01	\$1.17	00	\$0.00	00	\$0.00	\$48.04
02/25/2019	SEWER	5,330		0 12	\$58.63	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$58.63
Totals For Account 0018-00090-001		2 Transactions			\$105.50		\$0.00		\$0.00		\$1.17		\$0.00		\$0.00	\$106.67
Account 0018-00100-005 WILLIAM M CLARK					Type R	Cycle 01		Billing Address	1718 JACKSON ST Portsmouth, OH 45662							
02/25/2019	Water	420		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	420		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00100-005		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0018-00105-000 JERRY & MICHELLE NOBLE					Type R	Cycle 01		Billing Address	133 GARRISON LN Garrison, KY 41141							
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.49	\$4.49
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.53	\$5.53
02/25/2019	Water	2,890		0 01	\$27.66	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.35
02/25/2019	SEWER	2,890		0 12	\$31.79	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.79
Totals For Account 0018-00105-000		4 Transactions			\$59.45		\$0.00		\$0.00		\$0.69		\$0.00		\$10.02	\$70.16
Account 0018-00110-000 RUSTY THOMPSON					Type R	Cycle 01		Billing Address	153 Garrison Ln Garrison, KY 41141							
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.45	\$4.45
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.48	\$5.48
02/25/2019	SEWER	550		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
02/25/2019	Water	550		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0018-00110-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$9.93	\$52.94
Account 0018-00120-000 NOBLES PHARMACY					Type C	Cycle 01		Billing Address	P.o. Box 579 GARRISON, KY 41141							
02/25/2019	SEWER	550		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
02/25/2019	Water	550		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account 0018-00120-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$0.00	\$45.59
Account 0018-00130-002 HAZEL M JACKSON					Type R	Cycle 01		Billing Address	20 MARTHA MILLS RD Flemingsburg, KY 41041							
02/25/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00130-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0018-00140-000 LORI THOMPSON					Type R	Cycle 01		Billing Address	173 Garrison Lane Garrison, KY 41141							
02/25/2019	Water	5,250		0 01	\$46.33	00	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00	\$47.49
02/25/2019	SEWER	5,250		0 12	\$57.75	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$57.75
Totals For Account 0018-00140-000		2 Transactions			\$104.08		\$0.00		\$0.00		\$1.16		\$0.00		\$0.00	\$105.24
Account 0018-00180-003 MARLIN BURRISS					Type R	Cycle 01		Billing Address	109 LYLES LN Vanceburg, KY 41179							
02/25/2019	Water	2,030		0 01	\$20.74	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.26
02/25/2019	SEWER	2,030		0 12	\$22.33	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.33
Totals For Account 0018-00180-003		2 Transactions			\$43.07		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.59

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0018-00200-001	JAMES CARVER				Type R		Cycle 01		Billing Address		P.o.box 306 Garrison, KY 41141						
02/25/2019	Water	5,920			0 01	\$50.84	00	\$0.00	00	\$0.00	01	\$1.27	00	\$0.00	00	\$0.00	\$52.11	
02/25/2019	SEWER	5,920			0 12	\$65.12	00	\$0.00	00	\$0.00	01	\$1.63	00	\$0.00	00	\$0.00	\$66.75	
Totals For Account 0018-00200-001		2 Transactions				\$115.96		\$0.00		\$0.00		\$2.90		\$0.00		\$0.00	\$118.86	
Account	0018-00205-001	TELINA BLOOMFIELD				Type R		Cycle 01		Billing Address		318 GARRISON LN Garrison, KY 41141						
02/18/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.98	\$2.98	
Account	0018-00205-002	JAMES CARVER				Type R		Cycle 01		Billing Address		P.O. BOX 306 Garrison, KY 41141						
02/25/2019	Water	110			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
02/25/2019	SEWER	110			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0018-00205-002		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01	
Account	0018-00220-002	LARRY TAULBEE				Type R		Cycle 01		Billing Address		9004 OHIO RIVER RD APT. 206 Wheelersburg, OH 45694						
02/18/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
02/18/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.40	\$2.40	
02/25/2019	Water	2,120			0 01	\$21.47	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.01	
02/25/2019	SEWER	2,120			0 12	\$23.32	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.32	
Totals For Account 0018-00220-002		4 Transactions				\$44.79		\$0.00		\$0.00		\$0.54		\$0.00		\$4.60	\$49.93	
Account	0018-00230-000	PEGGY POLLEY				Type R		Cycle 01		Billing Address		P.O. BOX 563 Garrison, KY 41141						
02/25/2019	SEWER	0			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
02/25/2019	Water	0			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0018-00230-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01	
Account	0018-00235-001	TRAM SCRAP YARD				Type R		Cycle 01		Billing Address		P.O. BOX 250 Garrison, KY 41141						
02/25/2019	Water	2,020			0 01	\$20.66	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.18	
02/25/2019	SEWER	2,020			0 12	\$22.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.22	
Totals For Account 0018-00235-001		2 Transactions				\$42.88		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.40	
Account	0018-00250-001	RONALD L. COOLEY				Type R		Cycle 01		Billing Address		183 CHURCH ST Garrison, KY 41141						
02/25/2019	Water	4,780			0 01	\$42.88	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$43.95	
02/25/2019	SEWER	4,780			0 12	\$52.58	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$52.58	
Totals For Account 0018-00250-001		2 Transactions				\$95.46		\$0.00		\$0.00		\$1.07		\$0.00		\$0.00	\$96.53	
Account	0018-00260-004	KEISHA STAMPER				Type R		Cycle 01		Billing Address		181 EVERMANS DREAMVIEW Garrison, KY 41141						
02/25/2019	Water	3,110			0 01	\$29.44	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.18	
02/25/2019	SEWER	3,110			0 12	\$34.21	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.21	
Totals For Account 0018-00260-004		2 Transactions				\$63.65		\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$64.39	
Account	0018-00270-000	ALLEN HICKLE				Type R		Cycle 01		Billing Address		P.o. Box 233 Garrison, KY 41141						
02/25/2019	Water	2,400			0 01	\$23.72	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.31	
02/25/2019	SEWER	2,400			0 12	\$26.40	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.40	
Totals For Account 0018-00270-000		2 Transactions				\$50.12		\$0.00		\$0.00		\$0.59		\$0.00		\$0.00	\$50.71	
Account	0018-00290-001	WENDY CHEESBRO				Type R		Cycle 01		Billing Address		P.O. BOX 76 GARRISON, KY 41141						
02/18/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.17	\$4.17	
02/18/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.09	\$5.09	
02/25/2019	Water	5,870			0 01	\$50.51	00	\$0.00	00	\$0.00	01	\$1.26	00	\$0.00	00	\$0.00	\$51.77	
02/25/2019	SEWER	5,870			0 12	\$64.57	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$64.57	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0018-00290-001	WENDY CHEESBRO				Type R		Cycle 01		Billing Address	P.O. BOX 76 GARRISON, KY 41141							
Totals For Account	0018-00290-001	4 Transactions					\$115.08		\$0.00		\$0.00		\$1.26		\$0.00		\$9.26	\$125.60
Account	0018-00295-000	EDITH COOLEY				Type R		Cycle 01		Billing Address	225 ROBIN LANE Garrison, KY 41141							
02/25/2019	SEWER	1,280			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
02/25/2019	Water	1,280			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account	0018-00295-000	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00300-000	JOE ED WILLIS				Type R		Cycle 01		Billing Address	111 Evans Ln Garrison, KY 41141							
02/25/2019	Water	1,850			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
02/25/2019	SEWER	1,850			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0018-00300-000	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00309-001	BOYD COOPER				Type R		Cycle 01		Billing Address	191 MCCLURG LN GARRISON, KY 41141							
02/25/2019	SEWER	5,030			0 12	\$55.33	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$55.33	
02/25/2019	Water	5,030			0 01	\$44.85	00	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$45.97	
Totals For Account	0018-00309-001	2 Transactions					\$100.18		\$0.00		\$0.00		\$1.12		\$0.00		\$0.00	\$101.30
Account	0018-00315-001	GUILFOYLE FARM				Type R		Cycle 01		Billing Address	219 MCCLURG LANE Garrison, KY 41141							
02/25/2019	Water	430			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0018-00324-001	RYAN GUILFOYLE				Type R		Cycle 01		Billing Address	219 MCCLURG LN Garrison, KY 41141							
02/25/2019	SEWER	2,860			0 12	\$31.46	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.46	
02/25/2019	Water	2,860			0 01	\$27.42	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.11	
Totals For Account	0018-00324-001	2 Transactions					\$58.88		\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$59.57
Account	0018-00334-001	Larry & Reah Stone				Type R		Cycle 01		Billing Address	241 MCCLURG LN. Garrison, KY 41141							
02/18/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.69	\$3.69	
02/18/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.44	\$4.44	
02/25/2019	Water	3,230			0 01	\$30.40	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.16	
02/25/2019	SEWER	3,230			0 12	\$35.53	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$35.53	
Totals For Account	0018-00334-001	4 Transactions					\$65.93		\$0.00		\$0.00		\$0.76		\$0.00		\$8.13	\$74.82
Account	0018-00345-005	MICHELLE HORSLEY				Type R		Cycle 01		Billing Address	298 MCCLURG LN Garrison, KY 41141							
02/18/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.57	\$5.57	
02/18/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.30	\$7.30	
02/25/2019	Water	4,770			0 01	\$42.80	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$43.87	
02/25/2019	SEWER	4,770			0 12	\$52.47	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$52.47	
Totals For Account	0018-00345-005	4 Transactions					\$95.27		\$0.00		\$0.00		\$1.07		\$0.00		\$12.87	\$109.21
Account	0018-00359-006	JAMES CLARK				Type R		Cycle 01		Billing Address	P.O. BOX 6 Garrison, KY 41141							
02/18/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.00	\$4.00	
02/18/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.86	\$4.86	
02/25/2019	Water	4,540			0 01	\$40.95	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.97	
02/25/2019	SEWER	4,540			0 12	\$49.94	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$49.94	
Totals For Account	0018-00359-006	4 Transactions					\$90.89		\$0.00		\$0.00		\$1.02		\$0.00		\$8.86	\$100.77
Account	0018-00375-001	CHARLES HOWELL				Type R		Cycle 01		Billing Address	1069 SLOCUM TRL Atkinson, NC 28421							
02/25/2019	Water	2,090			0 01	\$21.22	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.75	
02/25/2019	SEWER	2,090			0 12	\$22.99	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.99	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0018-00375-001	CHARLES HOWELL					Type R	Cycle 01	Billing Address	1069 SLOCUM TRL Atkinson, NC 28421								
Totals For Account	0018-00375-001	2 Transactions					\$44.21	\$0.00	\$0.00		\$0.53		\$0.00		\$0.00		\$0.00	\$44.74
Account	0018-00385-001	MAGGIE CARVER					Type R	Cycle 01	Billing Address	P.O. BOX 306 GARRISON, KY 41141								
02/25/2019	SEWER	1,760			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
02/25/2019	Water	1,760			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account	0018-00385-001	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$0.00	\$43.01
Account	0018-00391-002	KYLE CARVER					Type R	Cycle 01	Billing Address	236 MCCLURG LN Garrison, KY 41141								
02/25/2019	Water	1,950			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
02/25/2019	SEWER	1,950			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0018-00391-002	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$0.00	\$43.01
Account	0018-00400-005	MIKE MARSHALL					Type R	Cycle 01	Billing Address	216 MCCLURG LN Garrison, KY 41141								
02/25/2019	Water	4,980			0 01	\$44.49	00	\$0.00	00	\$0.00	01	\$1.11	00	\$0.00	00	\$0.00	\$45.60	
02/25/2019	SEWER	4,980			0 12	\$54.78	00	\$0.00	00	\$0.00	01	\$1.37	00	\$0.00	00	\$0.00	\$56.15	
Totals For Account	0018-00400-005	2 Transactions					\$99.27	\$0.00	\$0.00		\$2.48		\$0.00		\$0.00		\$0.00	\$101.75
Account	0018-00420-000	RHONDA BAILEY SWICK					Type R	Cycle 01	Billing Address	162 MCCLURG ST Garrison, KY 41141								
02/18/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.76	\$1.76	
02/18/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
02/25/2019	SEWER	10			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
02/25/2019	Water	10			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account	0018-00420-000	4 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$3.96	\$46.97
Account	0018-00430-000	LEEANNE CLARK					Type R	Cycle 01	Billing Address	262 Church St Garrison, KY 41141								
02/25/2019	Water	2,180			0 01	\$21.95	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.50	
02/25/2019	SEWER	2,180			0 12	\$23.98	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.98	
Totals For Account	0018-00430-000	2 Transactions					\$45.93	\$0.00	\$0.00		\$0.55		\$0.00		\$0.00		\$0.00	\$46.48
Account	0018-00440-000	JACK SULLIVAN					Type R	Cycle 01	Billing Address	141 MCCLURG LN Garrison, KY 41141								
02/25/2019	SEWER	840			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
02/25/2019	Water	840			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account	0018-00440-000	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$0.00	\$43.01
Account	0018-00450-001	CLARENCE & THELMA GRIGSBY					Type R	Cycle 01	Billing Address	244 CHURCH ST GARRISON Garrison, KY 41141								
02/25/2019	Water	2,960			0 01	\$28.23	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$28.94	
02/25/2019	SEWER	2,960			0 12	\$32.56	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.56	
Totals For Account	0018-00450-001	2 Transactions					\$60.79	\$0.00	\$0.00		\$0.71		\$0.00		\$0.00		\$0.00	\$61.50
Account	0018-00455-002	DENNIS COOPER					Type R	Cycle 01	Billing Address	P.O. Box 690 Garrison, KY 41141								
02/25/2019	Water	4,500			0 01	\$40.63	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.65	
02/25/2019	SEWER	4,500			0 12	\$49.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$49.50	
Totals For Account	0018-00455-002	2 Transactions					\$90.13	\$0.00	\$0.00		\$1.02		\$0.00		\$0.00		\$0.00	\$91.15
Totals For Route 0018																		
	Water	141,130			0	\$1,419.37		\$0.00		\$0.00	00	\$35.46		\$23.85		\$30.33	\$1,509.01	
	SEWER	140,700			0	\$1,764.73		\$0.00		\$0.00	00	\$3.00		\$35.36		\$40.28	\$1,843.37	
Route 0018 Grand Totals	42 Accounts	Net				\$3,281.77		\$3,184.10		\$0.00		\$38.46		\$59.21		\$70.61	\$3,352.38	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0018-00455-002	DENNIS COOPER			Type R			Cycle 01	Billing Address	P.O. Box 690 Garrison, KY 41141						
Account	0019-00001-008	AMBER APPLGATE			Type R			Cycle 01	Billing Address	P.O.BOX 765 Garrison, KY 41141						
02/25/2019	Water	1,840		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	1,840		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00001-008		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$43.01
Account	0019-00010-001	KEN & LINDA HALL			Type R			Cycle 01	Billing Address	888 HOLLY SANDS BLVD Little River, SC 29566						
02/25/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00010-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$43.01
Account	0019-00011-000	LARRY JOHNSON			Type R			Cycle 01	Billing Address	489 EVERMAN DREAMVIEW Garison, KY 41141						
02/25/2019	SEWER	3,100		0 12	\$34.10	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.10
02/25/2019	Water	3,100		0 01	\$29.36	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.09
Totals For Account 0019-00011-000		2 Transactions				\$63.46		\$0.00		\$0.00		\$0.73		\$0.00		\$64.19
Account	0019-00013-001	VICKIE E MITCHELL			Type R			Cycle 01	Billing Address	3926 Big Run Road Lucasville, OH 45648						
02/25/2019	Water	2,653		0 01	\$25.76	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.40
02/25/2019	SEWER	2,653		0 12	\$29.18	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.18
Totals For Account 0019-00013-001		2 Transactions				\$54.94		\$0.00		\$0.00		\$0.64		\$0.00		\$55.58
Account	0019-00014-000	TIM THOROUGHMAN			Type R			Cycle 01	Billing Address	P.o. Box 75 Garrison, KY 41141						
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.07	\$2.07
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.22	\$2.22
02/25/2019	SEWER	1,630		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
02/25/2019	Water	1,630		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0019-00014-000		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$47.30
Account	0019-00017-001	RICK SALVIA			Type R			Cycle 01	Billing Address	422 EVERMANS DREAMVIEW Garrison, KY 41141						
02/25/2019	Water	1,450		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	1,450		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00017-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$43.01
Account	0019-00026-001	ROBERT G OWENS III			Type R			Cycle 01	Billing Address	409 EVERMAN DREAM VIEW Garrison, KY 41141						
02/25/2019	Water	970		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	970		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00026-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$43.01
Account	0019-00030-001	HEATHER STEELE			Type R			Cycle 01	Billing Address	382 Everman Dreamview Garrison, KY 41141						
02/25/2019	Water	4,550		0 01	\$41.03	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$0.00	\$42.06
02/25/2019	SEWER	4,550		0 12	\$50.05	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$50.05
Totals For Account 0019-00030-001		2 Transactions				\$91.08		\$0.00		\$0.00		\$1.03		\$0.00		\$92.11
Account	0019-00040-001	JOEY OWENS			Type R			Cycle 01	Billing Address	357 EVERMANS DREAMVIEW Garrison, KY 41141						
02/25/2019	Water	4,570		0 01	\$41.19	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$0.00	\$42.22
02/25/2019	SEWER	4,570		0 12	\$50.27	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$50.27
Totals For Account 0019-00040-001		2 Transactions				\$91.46		\$0.00		\$0.00		\$1.03		\$0.00		\$92.49
Account	0019-00050-001	JOSEPH SCOTT OWENS			Type R			Cycle 01	Billing Address	356 EVERMANS DREAMVIEW Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0019-00050-001 JOSEPH SCOTT OWENS					Type R	Cycle 01	Billing Address 356 EVERMANS DREAMVIEW GARRISON, KY 41141									
02/25/2019	Water	1,660		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	1,660		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00050-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0019-00055-000 GREG ADAMS					Type R	Cycle 01	Billing Address 342 EVERMANS DREAMVIEW GARRISON, KY 41141									
02/25/2019	Water	1,840		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	1,840		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00055-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0019-00060-000 Barbara Stratton					Type R	Cycle 01	Billing Address 335 Everman Dreamview GARRISON, KY 41141									
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
02/25/2019	SEWER	2,080		0 12	\$22.88	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.88
02/25/2019	Water	2,080		0 01	\$21.14	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.67
Totals For Account 0019-00060-000		4 Transactions			\$44.02		\$0.00		\$0.00		\$0.53		\$0.00		\$4.25	\$48.80
Account 0019-00070-000 NORAETTA BLOOMFIELD					Type R	Cycle 01	Billing Address P.O. BOX 625 GARRISON, KY 41141									
02/25/2019	Water	2,510		0 01	\$24.61	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.23
02/25/2019	SEWER	2,510		0 12	\$27.61	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.61
Totals For Account 0019-00070-000		2 Transactions			\$52.22		\$0.00		\$0.00		\$0.62		\$0.00		\$0.00	\$52.84
Account 0019-00075-001 TRACY L. BIVENS					Type R	Cycle 01	Billing Address 413 EVERMANS DREAMVIEW GARRISON, KY 41141									
02/25/2019	SEWER	4,270		0 12	\$46.97	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$46.97
02/25/2019	Water	4,270		0 01	\$38.77	00	\$0.00	00	\$0.00	01	\$0.97	00	\$0.00	00	\$0.00	\$39.74
Totals For Account 0019-00075-001		2 Transactions			\$85.74		\$0.00		\$0.00		\$0.97		\$0.00		\$0.00	\$86.71
Account 0019-00080-000 DARLENE STAMPER					Type R	Cycle 01	Billing Address 181 Evermans Dreamview GARRISON, KY 41141									
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.30	\$3.30
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.91	\$3.91
02/25/2019	Water	3,980		0 01	\$36.44	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.35
02/25/2019	SEWER	3,980		0 12	\$43.78	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$43.78
Totals For Account 0019-00080-000		4 Transactions			\$80.22		\$0.00		\$0.00		\$0.91		\$0.00		\$7.21	\$88.34
Account 0019-00100-000 TIM STAMPER					Type R	Cycle 01	Billing Address 99 EVERMANS DREAM VIEW GARRISON, KY 41141									
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.86	\$1.86
02/25/2019	SEWER	1,610		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
02/25/2019	Water	1,610		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0019-00100-000		3 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$1.86	\$44.87
Totals For Route 0019																
Water		38,713	0		\$422.30		\$0.00		\$0.00	00	\$10.54		\$0.00		\$7.42	\$440.26
SEWER		38,713	0		\$480.84		\$0.00		\$0.00	00	\$0.00		\$0.00		\$10.19	\$491.03
Route 0019 Grand Totals		16 Accounts	Net	\$913.68	\$903.14		\$0.00		\$0.00		\$10.54		\$0.00		\$17.61	\$931.29
Account 0020-00005-001 JOHN JUSTICE					Type R	Cycle 01	Billing Address 113 MCCLURG LANE GARRISON, KY 41141									
02/25/2019	Water	3,400		0 01	\$31.77	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.56
02/25/2019	SEWER	3,400		0 12	\$37.40	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.40



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount		
Account	0020-00005-001	JOHN JUSTICE					Type R		Cycle 01		Billing Address	113 MCCLURG LANE Garrison, KY 41141							
Totals For Account	0020-00005-001	2 Transactions					\$69.17		\$0.00		\$0.00	\$0.79		\$0.00		\$0.00		\$69.96	
Account	0020-00010-001	RHONDA STAMPER					Type R		Cycle 01		Billing Address	104 MCCLURG LN Garrison, KY 41141							
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	01			\$2.27	\$2.27	
02/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	01			\$2.50	\$2.50	
02/25/2019	Water	1,860		0	01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00			\$0.00	\$21.01	
02/25/2019	SEWER	1,860		0	12	\$22.00	00	\$0.00	00	\$0.00	01		\$0.55	00			\$0.00	\$22.55	
Totals For Account	0020-00010-001	4 Transactions					\$42.50		\$0.00		\$0.00	\$1.06		\$0.00		\$4.77		\$48.33	
Account	0020-00020-001	TINA JUSTICE					Type R		Cycle 01		Billing Address	2910 MONTGOMERY RD. Garrison, KY 41141							
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	01			\$2.99	\$2.99	
02/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	01			\$3.49	\$3.49	
02/25/2019	SEWER	2,910		0	12	\$32.01	00	\$0.00	00	\$0.00	00		\$0.00	00			\$0.00	\$32.01	
02/25/2019	Water	2,910		0	01	\$27.83	00	\$0.00	00	\$0.00	01		\$0.70	00			\$0.00	\$28.53	
Totals For Account	0020-00020-001	4 Transactions					\$59.84		\$0.00		\$0.00	\$0.70		\$0.00		\$6.48		\$67.02	
Account	0020-00030-002	MARYLIN PARKER					Type R		Cycle 01		Billing Address	60 MCCLURG LN Garrison, KY 41141							
02/25/2019	Water	8,690		0	01	\$69.48	00	\$0.00	00	\$0.00	01		\$1.74	00			\$0.00	\$71.22	
02/25/2019	SEWER	8,690		0	12	\$95.59	00	\$0.00	00	\$0.00	00		\$0.00	00			\$0.00	\$95.59	
Totals For Account	0020-00030-002	2 Transactions					\$165.07		\$0.00		\$0.00	\$1.74		\$0.00		\$0.00		\$0.00	\$166.81
Account	0020-00040-002	DAVID KISER II					Type R		Cycle 01		Billing Address	49 MCCLURG LN Garrison, KY 41141							
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	01			\$2.05	\$2.05	
02/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	01			\$2.20	\$2.20	
02/25/2019	Water	640		0	01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00			\$0.00	\$21.01	
02/25/2019	SEWER	640		0	12	\$22.00	00	\$0.00	00	\$0.00	01		\$0.55	00			\$0.00	\$22.55	
Totals For Account	0020-00040-002	4 Transactions					\$42.50		\$0.00		\$0.00	\$1.06		\$0.00		\$4.25		\$47.81	
Account	0020-00050-013	AUSTIN KISER					Type R		Cycle 01		Billing Address	85 MCCLURG SPUR Garrison, KY 41141							
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	01			\$8.02	\$8.02	
02/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	01			\$11.39	\$11.39	
02/25/2019	Water	3,538		0	01	\$32.88	00	\$0.00	00	\$0.00	01		\$0.82	00			\$0.00	\$33.70	
02/25/2019	SEWER	3,538		0	12	\$38.92	00	\$0.00	00	\$0.00	00		\$0.00	00			\$0.00	\$38.92	
Totals For Account	0020-00050-013	4 Transactions					\$71.80		\$0.00		\$0.00	\$0.82		\$0.00		\$19.41		\$92.03	
Account	0020-00090-000	GARRISON METHODIST CHURCH					Type H		Cycle 01		Billing Address	P.O. BOX 227 Garrison, KY 41141							
02/25/2019	SEWER	1,940		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00			\$0.00	\$22.00	
02/25/2019	Water	1,940		0	06	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00			\$0.00	\$21.01	
Totals For Account	0020-00090-000	2 Transactions					\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00		\$0.00	\$43.01
Account	0020-00091-004	ASTIN BUTLER					Type R		Cycle 01		Billing Address	87 CHURCH ST Garrison, KY 41141							
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	01			\$2.05	\$2.05	
02/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	01			\$2.20	\$2.20	
Totals For Account	0020-00091-004	2 Transactions					\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$4.25		\$4.25	
Account	0020-00091-005	BRANDON STAMPER					Type R		Cycle 01		Billing Address	P.O. BOX 215 Quincy, KY 41166							
02/25/2019	Water	730		0	01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00			\$0.00	\$21.01	
02/25/2019	SEWER	730		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00			\$0.00	\$22.00	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account 0020-00091-005	BRANDON STAMPER				Type R	Cycle 01	Billing Address P.O. BOX 215 Quincy, KY 41166								
Totals For Account 0020-00091-005		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account 0020-00100-000	BILL MARTIN				Type R	Cycle 01	Billing Address PO BOX 144 Vanceburg, KY 41179								
02/25/2019	SEWER	2,300		0 12	\$25.30	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$25.30
02/25/2019	Water	2,300		0 01	\$22.92	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	\$0.00	\$23.49
Totals For Account 0020-00100-000		2 Transactions			\$48.22		\$0.00		\$0.00		\$0.57		\$0.00	\$0.00	\$48.79
Account 0020-00105-001	DONALD L. STAMPER				Type R	Cycle 01	Billing Address P.o.box 131 Quincy, KY 41166								
02/25/2019	Water	1,920		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
02/25/2019	SEWER	1,920		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$22.00
Totals For Account 0020-00105-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account 0020-00106-001	SARAH STAMPER				Type R	Cycle 01	Billing Address 120 STAMPER LANE Garrison, KY 41141								
02/25/2019	Water	3,550		0 01	\$32.98	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	\$0.00	\$33.80
02/25/2019	SEWER	3,550		0 12	\$39.05	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$39.05
Totals For Account 0020-00106-001		2 Transactions			\$72.03		\$0.00		\$0.00		\$0.82		\$0.00	\$0.00	\$72.85
Account 0020-00107-008	DONALD STAMPER				Type R	Cycle 01	Billing Address P.O. BOX 131 Quincy, KY 41166								
02/25/2019	Water	3,730		0 01	\$34.43	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	\$0.00	\$35.29
02/25/2019	SEWER	3,730		0 12	\$41.03	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$41.03
Totals For Account 0020-00107-008		2 Transactions			\$75.46		\$0.00		\$0.00		\$0.86		\$0.00	\$0.00	\$76.32
Account 0020-00120-001	MIKE PIATT				Type R	Cycle 01	Billing Address 49 CHURCH ST Garrison, KY 41141								
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$4.24	\$4.24
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.19	\$5.19
02/25/2019	Water	3,330		0 01	\$31.21	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	\$0.00	\$31.99
02/25/2019	SEWER	3,330		0 12	\$36.63	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$36.63
Totals For Account 0020-00120-001		4 Transactions			\$67.84		\$0.00		\$0.00		\$0.78		\$0.00	\$9.43	\$78.05
Account 0020-00140-000	BERTA MADDEN				Type R	Cycle 01	Billing Address 7 CHURCH ST Garrison, KY 41141								
02/25/2019	Water	700		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
02/25/2019	SEWER	700		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$22.00
Totals For Account 0020-00140-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Totals For Route 0020															
	Water	39,238		0	\$406.50		\$0.00		\$0.00	00	\$10.14		\$0.00	\$21.62	\$438.26
	SEWER	39,238		0	\$477.93		\$0.00		\$0.00	00	\$1.10		\$0.00	\$26.97	\$506.00
Route 0020 Grand Totals	15 Accounts Net		\$895.67		\$884.43		\$0.00		\$0.00		\$11.24		\$0.00	\$48.59	\$944.26
Account 0021-00005-002	MALINDA CHAPMAN				Type R	Cycle 01	Billing Address PO BOX 201 Garrison, KY 41141								
02/25/2019	Water	1,080		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
02/25/2019	SEWER	1,080		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$22.00
Totals For Account 0021-00005-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account 0021-00010-000	CALVIN CHATMAN				Type R	Cycle 01	Billing Address P.O. BOX 703 GARRISON, KY 41141								
02/25/2019	Water	1,150		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
02/25/2019	SEWER	1,150		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address	P.O. BOX 703 GARRISON, KY 41141			
Account 0021-00010-000 CALVIN CHATMAN		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
02/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.14	\$3.14
02/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.69	\$3.69
02/25/2019	Water	3,210	0	01	\$30.24	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$31.00
02/25/2019	SEWER	3,210	0	12	\$35.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.31
Totals For Account 0021-00015-012 JORDAN COOPER		4 Transactions			\$65.55	\$0.00	\$0.00	\$0.76	\$0.00	\$6.83	\$73.14
Account 0021-00020-002 DANIEL CARRINGTON		4 Transactions			\$101.60	\$0.00	\$0.00	\$1.13	\$0.00	\$8.10	\$110.83
02/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.68	\$3.68
02/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.42	\$4.42
02/25/2019	Water	5,110	0	01	\$45.39	\$0.00	\$0.00	\$1.13	\$0.00	\$0.00	\$46.52
02/25/2019	SEWER	5,110	0	12	\$56.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.21
Totals For Account 0021-00040-002 ALBERTA CASEMAN		3 Transactions			\$189.12	\$0.00	\$0.00	\$1.96	\$0.00	\$2.84	\$193.92
02/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.84	\$2.84
02/25/2019	Water	10,050	0	01	\$78.57	\$0.00	\$0.00	\$1.96	\$0.00	\$0.00	\$80.53
02/25/2019	SEWER	10,050	0	12	\$110.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.55
Totals For Account 0021-00050-000 STAN TERRY		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
02/25/2019	Water	830	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
02/25/2019	SEWER	830	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Account 0021-00060-006 TIMMY MADDEN		4 Transactions			\$61.74	\$0.00	\$0.00	\$0.72	\$0.00	\$6.36	\$68.82
02/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.94	\$2.94
02/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.42	\$3.42
02/25/2019	Water	3,010	0	01	\$28.63	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.35
02/25/2019	SEWER	3,010	0	12	\$33.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.11
Account 0021-00070-001 LYNDIA THAYER		4 Transactions			\$126.42	\$0.00	\$0.00	\$3.16	\$0.00	\$7.28	\$136.86
02/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.33	\$3.33
02/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.95	\$3.95
02/25/2019	Water	6,510	0	01	\$54.81	\$0.00	\$0.00	\$1.37	\$0.00	\$0.00	\$56.18
02/25/2019	SEWER	6,510	0	12	\$71.61	\$0.00	\$0.00	\$1.79	\$0.00	\$0.00	\$73.40
Account 0021-00080-000 ROGER CALDWELL		2 Transactions			\$213.27	\$0.00	\$0.00	\$2.16	\$0.00	\$0.00	\$215.43
02/25/2019	Water	11,530	0	01	\$86.44	\$0.00	\$0.00	\$2.16	\$0.00	\$0.00	\$88.60
02/25/2019	SEWER	11,530	0	12	\$126.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.83
Account 0021-00100-000 RICHARD CHAPMAN		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
02/25/2019	Water	490	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0021-00100-000	RICHARD CHAPMAN				Type R	Cycle 01	Billing Address	P.O. BOX 201 GARRISON, KY 41141				
02/25/2019	SEWER	490		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0021-00100-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0021-00110-001	LONNIE & KATHY JOHNSON				Type R	Cycle 01	Billing Address	301 GARRISON LN Garrison, KY 41141				
02/25/2019	SEWER	2,500		0 12	\$41.80 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$41.80	
02/25/2019	Water	2,500		0 01	\$34.99 00	\$0.00 00	\$0.00 01	\$0.87 00	\$0.00 00	\$0.00	\$35.86	
Totals For Account 0021-00110-001		2 Transactions			\$76.79	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$77.66	
Account 0021-00120-002	CHRISTINE THURMAN				Type R	Cycle 01	Billing Address	P.O. BOX 106 Garrison, KY 41141				
02/25/2019	Water	2,190		0 01	\$22.03 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.58	
02/25/2019	SEWER	2,190		0 12	\$24.09 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$24.09	
Totals For Account 0021-00120-002		2 Transactions			\$46.12	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$46.67	
Account 0021-00140-000	TIM UNDERWOOD				Type R	Cycle 01	Billing Address	P.o. Box 2 Garrison, KY 41141				
02/25/2019	Water	900		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
02/25/2019	SEWER	900		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0021-00140-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0021-00145-001	TIM UNDERWOOD				Type R	Cycle 01	Billing Address	P.O. BOX 2 Garrison, KY 41141				
02/25/2019	Water	3,600		0 01	\$33.38 00	\$0.00 00	\$0.00 01	\$0.83 00	\$0.00 00	\$0.00	\$34.21	
Account 0021-00147-001	WOODY UNDERWOOD				Type R	Cycle 01	Billing Address	P.O. BOX 826 Garrison, KY 41141				
02/25/2019	Water	4,460		0 01	\$40.30 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$40.30	
02/25/2019	SEWER	4,460		0 12	\$49.06 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$49.06	
Totals For Account 0021-00147-001		2 Transactions			\$89.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.36	
Account 0021-00150-000	SALLY HORSLEY				Type R	Cycle 01	Billing Address	P.O. BOX 49 Garrison, KY 41141				
02/25/2019	Water	620		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
02/25/2019	SEWER	620		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0021-00150-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0021-00180-000	JAMES MOSLEY				Type R	Cycle 01	Billing Address	P.O. BOX 19 Garrison, KY 41141				
02/25/2019	Water	2,230		0 01	\$22.35 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$22.91	
02/25/2019	SEWER	2,230		0 12	\$24.53 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$24.53	
Totals For Account 0021-00180-000		2 Transactions			\$46.88	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$47.44	
Totals For Route 0021												
	Water	59,470		0	\$600.13	\$0.00	\$0.00 00	\$13.97	\$0.00	\$13.09	\$627.19	
	SEWER	55,870		0	\$705.10	\$0.00	\$0.00 00	\$1.79	\$0.00	\$18.32	\$725.21	
Route 0021 Grand Totals		17 Accounts	Net	\$1,320.99	\$1,305.23	\$0.00	\$0.00	\$15.76	\$0.00	\$31.41	\$1,352.40	
Account 0022-00020-000	FREDA WALTERS				Type R	Cycle 01	Billing Address	P.o. Box 713 Garrison, KY 41141				
02/25/2019	SEWER	1,000		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
02/25/2019	Water	1,000		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0022-00020-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0022-00060-005	ALICIA KIBLER				Type R	Cycle 01	Billing Address	P.O. BOX 473 Garrison, KY 41141				
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.11	\$3.11	
02/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.65	\$3.65	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0022-00060-005	ALICIA KIBLER			Type R	Cycle 01		Billing Address	P.O. BOX 473 Garrison, KY 41141								
02/25/2019	Water	4,490		0 01	\$40.54	00		\$0.00	00	\$0.00	01	\$1.01	00	\$0.00	00	\$0.00	\$41.55
02/25/2019	SEWER	4,490		0 12	\$49.39	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$49.39
Totals For Account 0022-00060-005		4 Transactions				\$89.93		\$0.00		\$0.00		\$1.01		\$0.00		\$6.76	\$97.70
Account	0022-00080-000	CLARENCE ISON			Type R	Cycle 01		Billing Address	P.o. Box 342 Garrison, KY 41141								
02/25/2019	Water	970		0 01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	970		0 12	\$22.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00080-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00110-000	HELEN GOVERNOR			Type R	Cycle 01		Billing Address	233 FAIRLAINE DR. APT. 2 Vanceburg, KY 41179								
02/25/2019	SEWER	190		0 12	\$22.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
02/25/2019	Water	190		0 01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00110-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00130-001	PATRICIA GRIGSON			Type R	Cycle 01		Billing Address	106 APPLGATE LANE Garrison, KY 41141								
02/18/2019	Water	0		0 01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.82	\$4.82
02/18/2019	SEWER	0		0 12	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.07	\$6.07
02/25/2019	Water	7,070		0 01	\$58.58	00		\$0.00	00	\$0.00	01	\$1.46	00	\$0.00	00	\$0.00	\$60.04
02/25/2019	SEWER	7,070		0 12	\$77.77	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$77.77
Totals For Account 0022-00130-001		4 Transactions				\$136.35		\$0.00		\$0.00		\$1.46		\$0.00		\$10.89	\$148.70
Account	0022-00135-002	RICK SALVIA			Type R	Cycle 01		Billing Address	422 EVERMANS DREAMVIEW Garrison, KY 41141								
02/25/2019	Water	40		0 01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0		0 02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0022-00135-002		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0022-00140-000	MARVIN GRIGSON			Type R	Cycle 01		Billing Address	125 APPLGATE LN Garrison, KY 41141								
02/25/2019	SEWER	2,960		0 12	\$32.56	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.56
02/25/2019	Water	2,960		0 01	\$28.23	00		\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$28.94
Totals For Account 0022-00140-000		2 Transactions				\$60.79		\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$61.50
Account	0022-00150-000	MILFORD CORNS			Type R	Cycle 01		Billing Address	54 FIRST ST Garrison, KY 41141								
02/18/2019	Water	0		0 01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
02/18/2019	SEWER	0		0 12	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
02/25/2019	Water	780		0 01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	780		0 12	\$22.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00150-000		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0022-00160-001	WHITNEY POWELL			Type R	Cycle 01		Billing Address	P.o. Box 381 Garrison, KY 41141								
02/25/2019	Water	2,910		0 01	\$27.83	00		\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.53
02/25/2019	SEWER	2,910		0 12	\$32.01	00		\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$32.01
Totals For Account 0022-00160-001		2 Transactions				\$59.84		\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$60.54
Account	0022-00165-011	RICHARD THURMAN			Type R	Cycle 01		Billing Address	32 FIRST ST. Garrison, KY 41141								
02/18/2019	Water	0		0 01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.46	\$2.46
02/18/2019	SEWER	0		0 12	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.31	\$3.31
02/25/2019	Water	4,200		0 01	\$38.21	00		\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.17

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0022-00165-011	RICHARD THURMAN				Type R	Cycle 01	Billing Address 32 FIRST ST. Garrison, KY 41141									
02/25/2019	SEWER	4,200		0 12	\$46.20	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$46.20
Totals For Account 0022-00165-011		4 Transactions			\$84.41		\$0.00		\$0.00		\$0.96		\$0.00		\$5.77	\$91.14
Account 0022-00192-002	RANDY WILLIAMS				Type R	Cycle 01	Billing Address 41 FIRST ST Garrison, KY 41141									
02/25/2019	Water	440		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	440		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00192-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00200-002	WALDON E SAVAGE				Type R	Cycle 01	Billing Address P.O. BOX 684 Garrison, KY 41141									
02/25/2019	Water	6,650		0 01	\$55.75	00	\$0.00	00	\$0.00	01	\$1.39	00	\$0.00	00	\$0.00	\$57.14
02/25/2019	SEWER	6,650		0 12	\$73.15	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$73.15
Totals For Account 0022-00200-002		2 Transactions			\$128.90		\$0.00		\$0.00		\$1.39		\$0.00		\$0.00	\$130.29
Account 0022-00210-000	KAREN KILLEN				Type R	Cycle 01	Billing Address P.o. Box 24 Garrison, KY 41141									
02/25/2019	SEWER	1,020		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
02/25/2019	Water	1,020		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00210-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00220-000	CLARANCE MOORE				Type R	Cycle 01	Billing Address 3539 MINK RUN ROAD Frankfort, KY 40601									
02/25/2019	Water	2,070		0 01	\$21.06	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.59
02/25/2019	SEWER	2,070		0 12	\$22.77	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.77
Totals For Account 0022-00220-000		2 Transactions			\$43.83		\$0.00		\$0.00		\$0.53		\$0.00		\$0.00	\$44.36
Account 0022-00230-002	BETTY GIBSON				Type R	Cycle 01	Billing Address 182 APPLGATE LN Garrison, KY 41141									
02/25/2019	Water	370		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	370		0 12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00230-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00240-000	LORA DUNIGAN				Type R	Cycle 01	Billing Address P.o. Box 158 Garrison, KY 41141									
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
02/25/2019	Water	1,240		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	1,240		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00240-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account 0022-00270-001	MICHAEL HALL				Type R	Cycle 01	Billing Address 31 BALD KNOB DR South Shore, KY 41175									
02/25/2019	Water	1,350		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	1,350		0 12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55
Totals For Account 0022-00270-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$1.06		\$0.00		\$0.00	\$43.56
Account 0022-00280-000	LARRY THURMAN				Type R	Cycle 01	Billing Address P.o. Box 266 Garrison, KY 41141									
02/25/2019	SEWER	2,680		0 12	\$29.48	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.48
02/25/2019	Water	2,680		0 01	\$25.97	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.62
Totals For Account 0022-00280-000		2 Transactions			\$55.45		\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$56.10
Account 0022-00300-000	PHILLIP DUMMITT				Type R	Cycle 01	Billing Address 165 Martin Ave Garrison, KY 41141									
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.62	\$3.62
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.35	\$4.35

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0022-00300-000	PHILLIP DUMMITT			Type R	Cycle 01	Billing Address		165 Martin Ave Garrison, KY 41141							
02/25/2019	Water	3,570		0 01	\$33.14	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$33.97
02/25/2019	SEWER	3,570		0 12	\$39.27	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.27
Totals For Account 0022-00300-000		4 Transactions			\$72.41		\$0.00		\$0.00		\$0.83		\$0.00		\$7.97	\$81.21
Account	0022-00310-004	ELIZABETH RICKETT			Type R	Cycle 01	Billing Address		177 MARTIN AVE GARRISON, KY 41141							
02/25/2019	Water	2,930		0 01	\$27.99	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.69
02/25/2019	SEWER	2,930		0 12	\$32.23	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.23
Totals For Account 0022-00310-004		2 Transactions			\$60.22		\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$60.92
Account	0022-00321-005	PHILLIP DUMMITT			Type R	Cycle 01	Billing Address		165 MARTIN LANE Garrison, KY 41141							
02/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.16	\$2.16
02/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.34	\$2.34
02/25/2019	Water	1,760		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	1,760		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00321-005		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.50	\$47.51
Account	0022-00350-001	WANDA STRONG			Type R	Cycle 01	Billing Address		P.O. BOX 62 Garrison, KY 41141							
02/25/2019	Water	2,300		0 01	\$22.92	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.49
02/25/2019	SEWER	2,300		0 12	\$25.30	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.30
Totals For Account 0022-00350-001		2 Transactions			\$48.22		\$0.00		\$0.00		\$0.57		\$0.00		\$0.00	\$48.79
Account	0022-00360-000	LINDA LEWIS			Type R	Cycle 01	Billing Address		P.o. Box 88 Garrison, KY 41141							
02/25/2019	Water	3,800		0 01	\$34.99	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.86
02/25/2019	SEWER	3,800		0 12	\$41.80	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.80
Totals For Account 0022-00360-000		2 Transactions			\$76.79		\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$77.66
Account	0022-00370-000	ROBERT MOORE			Type R	Cycle 01	Billing Address		71 THIRD ST Garrison, KY 41141							
02/25/2019	SEWER	1,900		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
02/25/2019	Water	1,900		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00370-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00400-000	THOMAS RIFFE			Type R	Cycle 01	Billing Address		1305 BILL CHAIN ROAD Garrison, KY 41141							
02/25/2019	Water	1,750		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	1,750		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00400-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00410-000	FRANCES TACKETT			Type R	Cycle 01	Billing Address		117 3 RD ST Garrison, KY 41141							
02/25/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
02/25/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00410-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00420-000	DEBBIE SULLIVAN			Type R	Cycle 01	Billing Address		191 HICKLE LANE Garrison, KY 41141							
02/25/2019	Water	1,040		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	SEWER	1,040		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00420-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00430-000	ROGER HICKLE			Type R	Cycle 01	Billing Address		P.o. Box 227 Garrison, KY 41141							
02/25/2019	SEWER	190		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0022-00430-000	ROGER HICKLE				Type R	Cycle 01	Billing Address	P.o. Box 227 Garrison, KY 41141			
02/25/2019	Water	190		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0022-00430-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0022-00435-003	ALEXANDRIA TACKETT				Type R	Cycle 01	Billing Address	134 HICKLE LN Garrison, KY 41141			
02/25/2019	Water	1,540		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	SEWER	1,540		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0022-00435-003		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0022-00437-001	PHILLIP DUMMITT				Type R	Cycle 01	Billing Address	165 MARTIN LN Garrison, KY 41141			
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
02/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20
02/25/2019	Water	6,940		0 01	\$57.71 00	\$0.00 00	\$0.00 01	\$1.44 00	\$0.00 00	\$0.00	\$59.15
02/25/2019	SEWER	6,940		0 12	\$76.34 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$76.34
Totals For Account 0022-00437-001		4 Transactions			\$134.05	\$0.00	\$0.00	\$1.44	\$0.00	\$4.25	\$139.74
Account 0022-00440-001	AMY HAMPTON				Type R	Cycle 01	Billing Address	P.O. BOX 71 Garrison, KY 41141			
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.54	\$2.54
02/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.03	\$5.03
02/25/2019	Water	5,330		0 01	\$46.87 00	\$0.00 00	\$0.00 01	\$1.17 00	\$0.00 00	\$0.00	\$48.04
02/25/2019	SEWER	5,330		0 12	\$58.63 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$58.63
Totals For Account 0022-00440-001		4 Transactions			\$105.50	\$0.00	\$0.00	\$1.17	\$0.00	\$7.57	\$114.24
Account 0022-00450-000	TONY KAMER				Type R	Cycle 01	Billing Address	215 HICKLE LN GARRISON, KY 41141			
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.78	\$1.78
02/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20
02/25/2019	SEWER	980		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
02/25/2019	Water	980		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0022-00450-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$3.98	\$46.99
Account 0022-00460-000	BILL KAMER				Type R	Cycle 01	Billing Address	247 HICKLE LANE Garrison, KY 41141			
02/25/2019	Water	2,370		0 01	\$23.48 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.07
02/25/2019	SEWER	2,370		0 12	\$26.07 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$26.07
Totals For Account 0022-00460-000		2 Transactions			\$49.55	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$50.14
Account 0022-00470-000	HOMER KAMER				Type R	Cycle 01	Billing Address	256 HICKLE LANE Garrison, KY 41141			
02/25/2019	SEWER	720		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
02/25/2019	Water	720		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0022-00470-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0022-00480-002	STEVEN THEISS				Type R	Cycle 01	Billing Address	410 HICKLE LN Garrison, KY 41141			
02/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
02/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20
02/25/2019	Water	1,960		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	SEWER	1,960		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0022-00480-002		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26
Account 0022-00510-002	MELINDA BENTLEY				Type R	Cycle 01	Billing Address	P.o. Box 591 Garrison, KY 41141			
02/25/2019	Water	1,440		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0022-00510-002	MELINDA BENTLEY				Type R	Cycle 01	Billing Address	P.o. Box 591 Garrison, KY 41141			
02/25/2019	SEWER	1,440		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0022-00510-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0022-00520-000	JOHN COLLINS(HOUSE)				Type R	Cycle 01	Billing Address	P.o. Box 249 Garrison, KY 41141			
02/25/2019	SEWER	4,570		0 12	\$50.27 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$50.27
02/25/2019	Water	4,570		0 01	\$41.19 00	\$0.00 00	\$0.00 01	\$1.03 00	\$0.00 00	\$0.00	\$42.22
Totals For Account 0022-00520-000		2 Transactions			\$91.46	\$0.00	\$0.00	\$1.03	\$0.00	\$0.00	\$92.49
Totals For Route 0022											
	Water	85,520		0	\$1,014.96	\$0.00	\$0.00 00	\$25.32	\$0.00	\$28.69	\$1,068.97
	Construction	0		0	\$5.00	\$0.00	\$0.00 00	\$0.13	\$0.00	\$0.00	\$5.13
	SEWER	85,480		0	\$1,153.24	\$0.00	\$0.00 00	\$0.55	\$0.00	\$35.75	\$1,189.54
Route 0022 Grand Totals		37 Accounts Net	\$2,199.20		\$2,173.20	\$0.00	\$0.00	\$26.00	\$0.00	\$64.44	\$2,263.64
Account 0023-00006-001	EVAN OSBORNE				Type R	Cycle 01	Billing Address	214 KINNEY RD Garrison, KY 41141			
02/25/2019	Water	4,230		0 01	\$38.45 00	\$0.00 00	\$0.00 01	\$0.96 00	\$0.00 00	\$0.00	\$39.41
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00006-001		2 Transactions			\$43.45	\$0.00	\$0.00	\$1.09	\$0.00	\$0.00	\$44.54
Account 0023-00007-000	TINA FANNIN				Type R	Cycle 01	Billing Address	176 CHEROKEE LN. Vanceburg, KY 41179			
02/25/2019	Water	1,870		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00007-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00015-001	TIMOTHY WILLIAMS				Type R	Cycle 01	Billing Address	355 TURKEY FOOT RD Mill Run, PA 15464			
02/25/2019	Water	0		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00015-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00020-000	TED FANNIN				Type R	Cycle 01	Billing Address	P.o. Box 544 Garrison, KY 41141			
02/25/2019	Water	740		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00020-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00040-000	SAM LAMBERT				Type R	Cycle 01	Billing Address	1329 HIGH ST. Bucyrus, OH 44820			
02/25/2019	Water	2,950		0 03	\$28.15 00	\$0.00 00	\$0.00 01	\$0.70 00	\$0.00 00	\$0.00	\$28.85
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00040-000		2 Transactions			\$33.15	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$33.98
Account 0023-00050-000	JERRY SPARKS				Type R	Cycle 01	Billing Address	225 SPARKS LN Vanceburg, KY 41179			
02/25/2019	Water	1,250		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0023-00050-000	JERRY SPARKS				Type R	Cycle 01		Billing Address		225 SPARKS LN		Vanceburg, KY		41179	
Totals For Account	0023-00050-000		2	Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00060-000	CONNIE FANNIN				Type R	Cycle 01		Billing Address		362 BRANDY LN		Garrison, KY		41141	
02/25/2019	Water	3,830		0	03	\$35.23	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.11
02/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00060-000		2	Transactions		\$40.23	\$0.00		\$0.00		\$1.01		\$0.00		\$0.00	\$41.24
Account	0023-00068-002	CHRISTINE RILEY				Type R	Cycle 01		Billing Address		899 KINNEY RD		Garrison, KY		41141	
02/25/2019	Water	1,920		0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	01	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00068-002		2	Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00070-004	NENA CARVER				Type R	Cycle 01		Billing Address		3195 CLARKSBURG RD		Vanceburg, KY		41179	
02/18/2019	Construction	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0		0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.04	\$5.04
02/25/2019	Water	5,880		0	03	\$50.57	\$0.00	00	\$0.00	01	\$1.26	00	\$0.00	00	\$0.00	\$51.83
02/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00070-004		4	Transactions		\$55.57	\$0.00		\$0.00		\$1.39		\$0.00		\$5.54	\$62.50
Account	0023-00080-005	TINA FANNIN				Type R	Cycle 01		Billing Address		176 CHEROKEE LN/		Vanceburg, KY		41179	
02/25/2019	Water	320		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00080-005		2	Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00110-000	DONNA D SKIDMORE				Type R	Cycle 01		Billing Address		STATE HIGHWAY 474, BOX 3084		Olive Hill, KY		41164	
02/25/2019	Water	2,140		0	03	\$21.63	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.17
02/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00110-000		2	Transactions		\$26.63	\$0.00		\$0.00		\$0.67		\$0.00		\$0.00	\$27.30
Account	0023-00120-001	BRIAN NIXON				Type R	Cycle 01		Billing Address		1634 KINNEY RD		Garrison, KY		41141	
02/25/2019	Water	22,450		0	01	\$144.53	\$0.00	00	\$0.00	01	\$3.61	00	\$0.00	00	\$0.00	\$148.14
02/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00120-001		2	Transactions		\$149.53	\$0.00		\$0.00		\$3.74		\$0.00		\$0.00	\$153.27
Account	0023-00130-000	LENA KAMER				Type R	Cycle 01		Billing Address		1576 KINNEY RD		Garrison, KY		41141	
02/25/2019	Water	2,870		0	03	\$27.50	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.19
02/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00130-000		2	Transactions		\$32.50	\$0.00		\$0.00		\$0.82		\$0.00		\$0.00	\$33.32
Account	0023-00140-000	OVAL OSBORNE				Type R	Cycle 01		Billing Address		180 Oval Ln		Garrison, KY		41141	
02/25/2019	Water	5,270		0	03	\$46.47	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00	\$47.63

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0023-00140-000	OVAL OSBORNE				Type R	Cycle 01	Billing Address	180 Oval Ln Garrison, KY 41141			
02/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00140-000		2 Transactions			\$51.47	\$0.00	\$0.00	\$1.29	\$0.00	\$0.00	\$52.76
Account 0023-00150-000	VANESSA R. OSBORNE				Type R	Cycle 01	Billing Address	47 OVAL LANE Garrison, KY 41141			
02/18/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
02/18/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
02/25/2019	Water	1,150	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00150-000		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0023-00160-000	SUE OSBORNE				Type R	Cycle 01	Billing Address	4339 BECK DR Maumee, OH 43537			
02/25/2019	Water	0	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00160-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00170-001	KIM SMITH				Type R	Cycle 01	Billing Address	P.O. BOX 749 Garrison, KY 41141			
02/25/2019	Water	4,850	0	03	\$43.44 00	\$0.00 00	\$0.00 01	\$1.09 00	\$0.00 00	\$0.00	\$44.53
02/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00170-001		2 Transactions			\$48.44	\$0.00	\$0.00	\$1.22	\$0.00	\$0.00	\$49.66
Account 0023-00179-001	David Patton				Type R	Cycle 01	Billing Address	109 HUGHES LN Garrison, KY 41141			
02/18/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
02/18/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
02/25/2019	Water	2,180	0	03	\$21.95 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.50
02/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00179-001		4 Transactions			\$26.95	\$0.00	\$0.00	\$0.68	\$0.00	\$2.55	\$30.18
Account 0023-00190-002	ROBERT A. COOK				Type R	Cycle 01	Billing Address	684 ARCADIAN WAY Charleston, SC 29407			
02/25/2019	Water	2,260	0	03	\$22.59 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$23.15
02/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00190-002		2 Transactions			\$27.59	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.28
Account 0023-00200-000	MIKE POYNTER				Type R	Cycle 01	Billing Address	1823 KINNEY RD Garrison, KY 41141			
02/25/2019	Water	1,350	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00200-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00210-000	MIKE POYNTER JR				Type R	Cycle 01	Billing Address	1843 KINNEY RD Garrison, KY 41141			
02/25/2019	Water	4,020	0	03	\$36.76 00	\$0.00 00	\$0.00 01	\$0.92 00	\$0.00 00	\$0.00	\$37.68

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0023-00210-000	MIKE POYNTER JR				Type R	Cycle 01		Billing Address	1843 KINNEY RD Garrison, KY 41141						
02/25/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00210-000		2 Transactions			\$41.76	\$0.00		\$0.00		\$1.05		\$0.00		\$0.00	\$42.81
Account 0023-00220-000	LESLIE KAMER				Type R	Cycle 01		Billing Address	1895 KINNEY RD Garrison, KY 41141						
02/18/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0	0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
02/25/2019	Water	1,410	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00220-000		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0023-00225-001	RONALD ROWE				Type R	Cycle 01		Billing Address	1955 KINNEY RD Garrison, KY 41141						
02/25/2019	Water	1,540	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00225-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00230-001	MCKENZIE DAVIS				Type R	Cycle 01		Billing Address	1944 Kinney Road Garrison, KY 41141						
02/18/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0	0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.66	\$2.66
02/25/2019	Water	2,980	0	03	\$28.39	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.10
02/25/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00230-001		4 Transactions			\$33.39	\$0.00		\$0.00		\$0.84		\$0.00		\$3.16	\$37.39
Account 0023-00241-001	BILL KAMER				Type R	Cycle 01		Billing Address	330 GARROD RD Tollesboro, KY 41189						
02/25/2019	Water	0	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00241-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00260-000	LOU CARTER				Type R	Cycle 01		Billing Address	P.O. BOX 154 GARRISON, KY 41141						
02/25/2019	Water	910	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00260-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00270-000	EDITH WITTEN				Type R	Cycle 01		Billing Address	21 WITTEN CEMETERY RD. Garrison, KY 41141						
02/25/2019	Water	5,850	0	03	\$50.37	\$0.00	00	\$0.00	01	\$1.26	00	\$0.00	00	\$0.00	\$51.63
02/25/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00270-000		2 Transactions			\$55.37	\$0.00		\$0.00		\$1.39		\$0.00		\$0.00	\$56.76
Account 0023-00280-006	DIANA KISER				Type R	Cycle 01		Billing Address	815 RED BRUSH HILL RD. Garrison, KY 41141						
02/25/2019	Water	450	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0023-00280-006	DIANA KISER					Type R	Cycle 01	Billing Address		815 RED BRUSH HILL RD. Garrison, KY 41141							
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00280-006		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00281-002	ANGELA THOROUGHMAN					Type R	Cycle 01	Billing Address		2721 KINNEY RD (HILL) Garrison, KY 41141							
02/18/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
02/18/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/25/2019	Water	1,490		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00281-002		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0023-00285-003	TIM WITTEN					Type R	Cycle 01	Billing Address		P.O. BOX 593 Garrison, KY 41141							
02/25/2019	Water	400		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00285-003		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00300-000	TIMOTHY& DEBORAH WITTEN					Type R	Cycle 01	Billing Address		P.o. Box 593 Garrison, KY 41141							
02/25/2019	Water	1,410		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00300-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00320-000	JOHN ERWIN					Type R	Cycle 01	Billing Address		3034 KINNEY RD Garrison, KY 41141							
02/25/2019	Water	8,890		0	03	\$70.83	00	\$0.00	00	\$0.00	01	\$1.77	00	\$0.00	00	\$0.00	\$72.60
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00320-000		2 Transactions				\$75.83		\$0.00		\$0.00		\$1.90		\$0.00		\$0.00	\$77.73
Account 0023-00322-000	MILT WILBURN					Type R	Cycle 01	Billing Address		P.o. Box 794 Garrison, KY 41141							
02/25/2019	Water	1,700		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00322-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00323-001	KAYLA TACKETT					Type R	Cycle 01	Billing Address		144 COOPER WILLIS CEMETERY RD Garrison, KY 41141							
02/25/2019	Water	2,640		0	03	\$25.65	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.29
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00323-001		2 Transactions				\$30.65		\$0.00		\$0.00		\$0.77		\$0.00		\$0.00	\$31.42
Account 0023-00326-000	ROGER & WILMA ERWIN					Type R	Cycle 01	Billing Address		P.o. Box 125 Garrison, KY 41141							
02/25/2019	Water	3,490		0	03	\$32.49	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.30
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00326-000		2 Transactions				\$37.49		\$0.00		\$0.00		\$0.94		\$0.00		\$0.00	\$38.43

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address	P.O. BOX 114 Garrison, KY 41141			
Account 0023-00329-000	MILDRED RICHARDSON										
02/25/2019	Water	1,570		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00329-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00330-000	MILDRED RICHARDSON										
02/25/2019	Water	2,380		0 03	\$23.56 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.15
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00330-000		2 Transactions			\$28.56	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.28
Account 0023-00361-007	JOHN ERWIN										
02/25/2019	Water	230		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00361-007		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00370-000	DALE ARNOLD										
02/25/2019	Water	1,070		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00370-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00395-001	GLEN BOLANDER										
02/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
02/18/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$7.72	\$7.72
02/25/2019	Water	5,710		0 03	\$49.43 00	\$0.00 00	\$0.00 01	\$1.24 00	\$0.00 00	\$0.00	\$50.67
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00395-001		4 Transactions			\$54.43	\$0.00	\$0.00	\$1.37	\$0.00	\$8.22	\$64.02
Account 0023-00411-001	ADAM WILLIS										
02/25/2019	Water	7,980		0 03	\$64.71 00	\$0.00 00	\$0.00 01	\$1.62 00	\$0.00 00	\$0.00	\$66.33
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00411-001		2 Transactions			\$69.71	\$0.00	\$0.00	\$1.75	\$0.00	\$0.00	\$71.46
Account 0023-00412-000	David & Allie Tackett										
02/25/2019	Water	3,840		0 03	\$35.31 00	\$0.00 00	\$0.00 01	\$0.88 00	\$0.00 00	\$0.00	\$36.19
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00412-000		2 Transactions			\$40.31	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$41.32
Account 0023-00413-002	JOHN COLLINS										
02/25/2019	Water	0		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account 0023-00413-002	JOHN COLLINS				Type R	Cycle 01	Billing Address	P.O. BOX 249 Garrison, KY 41141			
Totals For Account 0023-00413-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00416-000	JERRY THOROUGHMAN				Type R	Cycle 01	Billing Address	135 JERRY LANE GARRISON, KY 41141			
02/25/2019	Water	520		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00416-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00418-001	PHILLIP & JUANITA HALL				Type R	Cycle 01	Billing Address	72 HALL LN Garrison, KY 41141			
02/25/2019	Water	3,770		0 03	\$34.75 00	\$0.00 00	\$0.00 01	\$0.87 00	\$0.00 00	\$0.00	\$35.62
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00418-001		2 Transactions			\$39.75	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$40.75
Account 0023-00421-001	CLYDE & LORETTA Hall				Type R	Cycle 01	Billing Address	213 HALL LN Garrison, KY 41141			
02/25/2019	Water	1,520		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00421-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00423-001	STEVE HALVERSON				Type R	Cycle 01	Billing Address	3402 KINNEY RD Garrison, KY 41141			
02/25/2019	Water	2,880		0 03	\$27.58 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00	\$28.27
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00423-001		2 Transactions			\$32.58	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.40
Account 0023-00425-000	STEVE HALVERSON				Type R	Cycle 01	Billing Address	3402 Kinney Rd. Garrison, KY 41141			
02/25/2019	Water	0		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00425-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00440-002	FRANK HORSLEY				Type R	Cycle 01	Billing Address	464 HAMILTON BR Vanceburg, KY 41179			
02/25/2019	Water	560		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00440-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Totals For Route 0023											
	Water	136,720		0	\$1,493.34	\$0.00	\$0.00 00	\$37.26	\$0.00	\$23.62	\$1,554.22
	Construction	0		0	\$245.00	\$0.00	\$0.00 00	\$6.37	\$0.00	\$3.50	\$254.87
Route 0023 Grand Totals	49 Accounts Net			\$1,781.97	\$1,738.34	\$0.00	\$0.00	\$43.63	\$0.00	\$27.12	\$1,809.09
Account 0024-00010-000	JR. BODY SHOP				Type C	Cycle 01	Billing Address	16 SKIDMORE SPUR Garrison, KY 41141			
02/25/2019	Water	150		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account	0024-00010-000	JR. BODY SHOP			Type C	Cycle 01	Billing Address	16 SKIDMORE SPUR	Garrison, KY 41141		
Totals For Account	0024-00010-000		2	Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$1.56	\$0.00	\$27.70
Account	0024-00030-001	RAY ERVIN			Type R	Cycle 01	Billing Address	8052 KY 10	Garrison, KY 41141		
02/25/2019	Water	4,830		0 04	\$43.28 00	\$0.00 00	\$0.00 01	\$1.08 00	\$0.00 00	\$0.00	\$44.36
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00030-001		2	Transactions	\$48.28	\$0.00	\$0.00	\$1.21	\$0.00	\$0.00	\$49.49
Account	0024-00040-000	JERRY & VICKIE CARVER			Type R	Cycle 01	Billing Address	P.O. BOX 254	GARRISON, KY 41141		
02/25/2019	Water	1,780		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00040-000		2	Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0024-00060-000	EDNA CARVER			Type R	Cycle 01	Billing Address	P.O. BOX 251	GARRISON, KY 41141		
02/25/2019	Water	1,220		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00060-000		2	Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0024-00070-000	RACHEL HURLEY			Type R	Cycle 01	Billing Address	P.o. Box 384	GARRISON, KY 41141		
02/18/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
02/25/2019	Water	9,770		0 03	\$76.75 00	\$0.00 00	\$0.00 01	\$1.92 00	\$0.00 00	\$0.00	\$78.67
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00070-000		3	Transactions	\$81.75	\$0.00	\$0.00	\$2.05	\$0.00	\$2.05	\$85.85
Account	0024-00080-000	NELSON SKIDMORE			Type R	Cycle 01	Billing Address	200 SKIDMORE LN	GARRISON, KY 41141		
02/25/2019	Water	670		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00080-000		2	Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0024-00090-012	JESSICA MCGOWAN			Type R	Cycle 01	Billing Address	191 SKIDMORE LN	Garrison, KY 41141		
02/18/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
02/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.41	\$2.41
02/25/2019	Water	2,230		0 04	\$22.35 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$22.91
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00090-012		4	Transactions	\$27.35	\$0.00	\$0.00	\$0.69	\$0.00	\$2.91	\$30.95
Account	0024-00100-002	SALLY SCOTT			Type R	Cycle 01	Billing Address	41 ROBIN RD	Garrison, KY 41141		
02/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
02/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
02/25/2019	Water	3,670		0 04	\$33.94 00	\$0.00 00	\$0.00 01	\$0.85 00	\$0.00 00	\$0.00	\$34.79
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0024-00100-002	SALLY SCOTT				Type R	Cycle 01		Billing Address	41 ROBIN RD Garrison, KY 41141							
Totals For Account 0024-00100-002		4 Transactions				\$38.94	\$0.00		\$0.00		\$0.98		\$0.00		\$2.55	\$42.47	
Account	0024-00101-002	ANDREA JOHNSON				Type R	Cycle 01		Billing Address	17 CRAIG AVE Garrison, KY 41141							
02/25/2019	Water	1,640			03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
02/25/2019	Construction	0			01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00101-002		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0024-00103-001	BOYD WISECUP				Type R	Cycle 01		Billing Address	49 Craig Ave. Garrison, KY 41141							
02/25/2019	Water	4,360			04	\$39.50	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.49	
02/25/2019	Construction	0			01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00103-001		2 Transactions				\$44.50	\$0.00		\$0.00		\$1.12		\$0.00		\$0.00	\$45.62	
Account	0024-00105-002	LINDA PENNINGTON				Type R	Cycle 01		Billing Address	52 Craig Ave Carousel Ct Garrison, KY 41141							
02/25/2019	Water	4,510			04	\$40.71	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.73	
02/25/2019	Construction	0			01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00105-002		2 Transactions				\$45.71	\$0.00		\$0.00		\$1.15		\$0.00		\$0.00	\$46.86	
Account	0024-00110-000	CHASITY FRALEY				Type R	Cycle 01		Billing Address	77 Robin Lane Garison, KY 41141							
02/18/2019	Construction	0			01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
02/18/2019	Water	0			04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.41	\$2.41	
02/25/2019	Water	3,030			04	\$28.79	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.51	
02/25/2019	Construction	0			01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00110-000		4 Transactions				\$33.79	\$0.00		\$0.00		\$0.85		\$0.00		\$2.91	\$37.55	
Account	0024-00115-002	RACHEL CLEMONS				Type R	Cycle 01		Billing Address	96 ROBIN RD Garrison, KY 41141							
02/25/2019	Water	640			04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
02/25/2019	Construction	0			01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00115-002		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0024-00120-002	CHAD HORSLEY				Type R	Cycle 01		Billing Address	407 WHIPPOORWILL LN South Shore, KY 41175							
02/25/2019	Water	3,320			04	\$31.13	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.91	
02/25/2019	Construction	0			01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00120-002		2 Transactions				\$36.13	\$0.00		\$0.00		\$0.91		\$0.00		\$0.00	\$37.04	
Account	0024-00125-000	KENNETH HOLLAND				Type R	Cycle 01		Billing Address	108 CRAIG AVE Garrison, KY 41141							
02/25/2019	Water	4,150			04	\$37.81	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$38.76	
02/25/2019	Construction	0			01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00125-000		2 Transactions				\$42.81	\$0.00		\$0.00		\$1.08		\$0.00		\$0.00	\$43.89	
Account	0024-00130-002	VALLARY STONE				Type R	Cycle 01		Billing Address	132 CRAIG AVE. Garrison, KY 41141							
02/25/2019	Water	3,530			04	\$32.82	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.64	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0024-00130-002	VALLARY STONE				Type R	Cycle 01	Billing Address	132 CRAIG AVE. Garrison, KY 41141			
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00130-002		2 Transactions			\$37.82	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$38.77
Account 0024-00135-003	CHRIS L BURNS				Type R	Cycle 01	Billing Address	163 CRAIG AVE Garrison, KY 41141			
02/25/2019	Water	5,320		0 04	\$46.80 00	\$0.00 00	\$0.00 01	\$1.17 00	\$0.00 00	\$0.00	\$47.97
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00135-003		2 Transactions			\$51.80	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$53.10
Account 0024-00140-000	MARGENE WITTEN				Type R	Cycle 01	Billing Address	P.o. Box 657 Garrison, KY 41141			
02/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.43	\$0.43
02/25/2019	Water	860		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00140-000		3 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.43	\$26.57
Account 0024-00143-005	DEREK KNELL				Type R	Cycle 01	Billing Address	154 CRAIG AVE Garrison, KY 41141			
02/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.21	\$3.21
02/25/2019	Water	4,670		0 04	\$41.99 00	\$0.00 00	\$0.00 01	\$1.05 00	\$0.00 00	\$0.00	\$43.04
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00143-005		3 Transactions			\$46.99	\$0.00	\$0.00	\$1.18	\$0.00	\$3.21	\$51.38
Account 0024-00144-003	HELEN BROWN				Type R	Cycle 01	Billing Address	187 ROBIN ROAD Garrison, KY 41141			
02/25/2019	Water	400		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00144-003		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00145-000	PATRICIA OWENS				Type R	Cycle 01	Billing Address	184 Craig Ave. Garrison, KY 41141			
02/25/2019	Water	2,980		0 04	\$28.39 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$29.10
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00145-000		2 Transactions			\$33.39	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.23
Account 0024-00147-003	ELIZABETH GIFFORD				Type R	Cycle 01	Billing Address	224 CRAIG AVE Garrison, KY 41141			
02/25/2019	Water	3,330		0 04	\$31.21 00	\$0.00 00	\$0.00 01	\$0.78 00	\$0.00 00	\$0.00	\$31.99
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00147-003		2 Transactions			\$36.21	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$37.12
Account 0024-00150-000	JACK COVERT				Type R	Cycle 01	Billing Address	246 CRAIG AVE GARRISON, KY 41141			
02/25/2019	Water	4,100		0 04	\$37.41 00	\$0.00 00	\$0.00 01	\$0.94 00	\$0.00 00	\$0.00	\$38.35
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00150-000		2 Transactions			\$42.41	\$0.00	\$0.00	\$1.07	\$0.00	\$0.00	\$43.48
Account 0024-00153-003	JOHNNY KEGLEY				Type R	Cycle 01	Billing Address	3804 HOLLY BR Vanceburg, KY 41179			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0024-00153-003	JOHNNY KEGLEY			Type R	Cycle 01		Billing Address	3804 HOLLY BR Vanceburg, KY 41179							
02/25/2019	Water	1,450	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00153-003		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00160-000	REBECCA J BERTRAM			Type R	Cycle 01		Billing Address	304 CRAIG AVE GARRISON, KY 41141							
02/18/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.01	\$0.01
02/25/2019	Water	4,920	0	04	\$44.01	00	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	00	\$0.00	\$45.11
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00160-000		3 Transactions			\$49.01		\$0.00		\$0.00		\$1.23		\$0.00		\$0.01	\$50.25
Account	0024-00165-003	STEPHANIE STAMPER			Type R	Cycle 01		Billing Address	P.O. BOX 271 Garrison, KY 41141							
02/25/2019	Water	3,460	0	04	\$32.25	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.06
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00165-003		2 Transactions			\$37.25		\$0.00		\$0.00		\$0.94		\$0.00		\$0.00	\$38.19
Account	0024-00170-001	HANK & APRIL MCCLEESE			Type R	Cycle 01		Billing Address	208 LORI LANE Garrison, KY 41141							
02/18/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.52	\$5.52
02/25/2019	Water	7,700	0	04	\$62.82	00	\$0.00	00	\$0.00	01	\$1.57	00	\$0.00	00	\$0.00	\$64.39
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00170-001		4 Transactions			\$67.82		\$0.00		\$0.00		\$1.70		\$0.00		\$6.02	\$75.54
Account	0024-00175-000	GARRY & TABITHA JEWELL			Type R	Cycle 01		Billing Address	184 ROBIN RD Garrison, KY 41141							
02/25/2019	Water	10,010	0	04	\$78.35	00	\$0.00	00	\$0.00	01	\$1.96	00	\$0.00	00	\$0.00	\$80.31
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00175-000		2 Transactions			\$83.35		\$0.00		\$0.00		\$2.09		\$0.00		\$0.00	\$85.44
Account	0024-00180-000	TERRY & EUGENIA JEWELL			Type R	Cycle 01		Billing Address	166 ROBIN RD Garrison, KY 41141							
02/18/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
02/25/2019	Water	2,600	0	04	\$25.33	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.96
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00180-000		4 Transactions			\$30.33		\$0.00		\$0.00		\$0.76		\$0.00		\$2.55	\$33.64
Account	0024-00185-000	EVELYN EVANS			Type R	Cycle 01		Billing Address	146 Robin Lane Garrison, KY 41141							
02/25/2019	Water	1,790	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00185-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00190-001	KEITH LEWIS			Type R	Cycle 01		Billing Address	108 ROBIN RD Garrison, KY 41141							

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0024-00190-001	KEITH LEWIS				Type R	Cycle 01		Billing Address	108 ROBIN RD Garrison, KY 41141						
02/25/2019	Water	2,980		0 04	\$28.39 00	\$0.00 00		\$0.00 01		\$0.71 00		\$0.00 00		\$0.00	\$29.10
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00190-001		2 Transactions			\$33.39	\$0.00		\$0.00		\$0.84		\$0.00		\$0.00	\$34.23
Account 0024-00200-000	PATRICIA SPENCER				Type R	Cycle 01		Billing Address	72 ROBIN RD GARRISON, KY 41141						
02/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.05	\$0.05
02/25/2019	Water	1,540		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00200-000		3 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.05	\$26.19
Account 0024-00204-004	ADVANTAGE PLUS REALITY				Type R	Cycle 01		Billing Address	323 15TH ST Ashland, KY 41101						
02/25/2019	Water	0		0 03	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$5.00
Totals For Account 0024-00204-004		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$26.01
Account 0024-00206-002	CHERYL SPARKS				Type R	Cycle 01		Billing Address	39 LORI LANE Garrison, KY 41141						
02/25/2019	Water	3,600		0 03	\$33.38 00	\$0.00 00		\$0.00 01		\$0.83 00		\$0.00 00		\$0.00	\$34.21
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00206-002		2 Transactions			\$38.38	\$0.00		\$0.00		\$0.96		\$0.00		\$0.00	\$39.34
Account 0024-00210-009	CYNTHIA BROWN				Type R	Cycle 01		Billing Address	15 ROBIN RD Garrison, KY 41141						
02/25/2019	Water	2,330		0 04	\$23.16 00	\$0.00 00		\$0.00 01		\$0.58 00		\$0.00 00		\$0.00	\$23.74
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00210-009		2 Transactions			\$28.16	\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$28.87
Account 0024-00215-000	WILLIAM LEWIS				Type R	Cycle 01		Billing Address	218 SKIDMORE LN Garrison, KY 41141						
02/25/2019	Water	1,470		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00215-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00220-000	KIRK COLLIER				Type R	Cycle 01		Billing Address	252 SKIDMORE LN GARRISON, KY 41141						
02/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
02/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.01	\$3.01
02/25/2019	Water	4,950		0 04	\$44.25 00	\$0.00 00		\$0.00 01		\$1.11 00		\$0.00 00		\$0.00	\$45.36
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00220-000		4 Transactions			\$49.25	\$0.00		\$0.00		\$1.24		\$0.00		\$3.51	\$54.00
Account 0024-00230-001	MARGARET ELLIOTT				Type R	Cycle 01		Billing Address	16 LORI LANE Garrison, KY 41141						
02/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
02/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.54	\$4.54

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0024-00230-001	MARGARET ELLIOTT				Type R	Cycle 01	Billing Address	16 LORI LANE	Garrison, KY 41141		
02/25/2019	Water	6,960		0 04	\$57.84 00	\$0.00 00	\$0.00 01	\$1.45 00	\$0.00 00	\$0.00	\$59.29
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00230-001		4 Transactions			\$62.84	\$0.00	\$0.00	\$1.58	\$0.00	\$5.04	\$69.46
Account 0024-00260-003	ROGER HUNT				Type R	Cycle 01	Billing Address	524 SKIDMORE LN	Garrison, KY 41141		
02/25/2019	Water	3,680		0 04	\$34.02 00	\$0.00 00	\$0.00 01	\$0.85 00	\$0.00 00	\$0.00	\$34.87
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00260-003		2 Transactions			\$39.02	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$40.00
Account 0024-00270-000	RAY MAY				Type R	Cycle 01	Billing Address	649 SKIDMORE LN	Garrison, KY 41141		
02/25/2019	Water	3,700		0 04	\$34.19 00	\$0.00 00	\$0.00 01	\$0.85 00	\$0.00 00	\$0.00	\$35.04
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00270-000		2 Transactions			\$39.19	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$40.17
Account 0024-00280-001	ADDIE CLARK				Type R	Cycle 01	Billing Address	PO BOX 394	Vanceburg, KY 41179		
02/25/2019	Water	8,050		0 04	\$65.18 00	\$0.00 00	\$0.00 01	\$1.63 00	\$0.00 00	\$0.00	\$66.81
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00280-001		2 Transactions			\$70.18	\$0.00	\$0.00	\$1.76	\$0.00	\$0.00	\$71.94
Account 0024-00290-000	MARY BRADY				Type R	Cycle 01	Billing Address	95 ZANE LN	GARRISON, KY 41141		
02/25/2019	Water	1,340		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00290-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00300-001	Gladys J Tackett				Type R	Cycle 01	Billing Address	P.o. Box 601	Garrison, KY 41141		
02/25/2019	Water	2,380		0 04	\$23.56 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.15
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00300-001		2 Transactions			\$28.56	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.28
Account 0024-00310-000	DELBERT COLLIER				Type R	Cycle 01	Billing Address	850 SKIDMORE LN	Garrison, KY 41141		
02/25/2019	Water	890		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00310-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00320-000	CECIL B. BROWN				Type R	Cycle 01	Billing Address	P.O. BOX 762	GARRISON, KY 41141		
02/25/2019	Water	2,600		0 04	\$25.33 00	\$0.00 00	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00	\$25.96
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00320-000		2 Transactions			\$30.33	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$31.09
Account 0024-00330-000	JR. BLOOMFIELD				Type R	Cycle 01	Billing Address	16 SKIDMORE SPUR	GARRISON, KY 41141		
02/25/2019	Water	3,580		0 04	\$33.22 00	\$0.00 00	\$0.00 01	\$0.83 00	\$0.00 00	\$0.00	\$34.05

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account 0024-00330-000	JR. BLOOMFIELD					Type R	Cycle 01		Billing Address	16 SKIDMORE SPUR	GARRISON, KY 41141						
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00330-000		2 Transactions				\$38.22		\$0.00		\$0.00		\$0.96		\$0.00		\$0.00	\$39.18
Account 0024-00380-000	STEPHANY BLEVINS					Type R	Cycle 01		Billing Address	45 VANHOOSE LANE	GARRISON, KY 41141						
02/25/2019	Water	310		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00380-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00385-002	MERLE HORSLEY					Type R	Cycle 01		Billing Address	74 VANHOOSE LANE	Garrison, KY 41141						
02/18/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.83	\$3.83
02/18/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/25/2019	Water	9,610		0	03	\$75.68	00	\$0.00	00	\$0.00	01	\$1.89	00	\$0.00	00	\$0.00	\$77.57
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00385-002		4 Transactions				\$80.68		\$0.00		\$0.00		\$2.02		\$0.00		\$4.33	\$87.03
Account 0024-00390-001	TAMMIE VANHOOSE					Type R	Cycle 01		Billing Address	60 Vanhoose Ln	Garrison, KY 41141						
02/18/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
02/25/2019	Water	1,880		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00390-001		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0024-00450-001	HANDFORD THOROUGHMAN					Type R	Cycle 01		Billing Address	426 SPY RUN ROAD	GARRISON, KY 41141						
02/25/2019	Water	9,650		0	03	\$75.94	00	\$0.00	00	\$0.00	01	\$1.90	00	\$0.00	00	\$0.00	\$77.84
02/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00450-001		2 Transactions				\$80.94		\$0.00		\$0.00		\$2.03		\$0.00		\$0.00	\$82.97
Account 0024-00500-007	JERRY W KIBLER					Type R	Cycle 01		Billing Address	307 Spy Run Road	Garrison, KY 41141						
02/18/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.20	\$5.20
02/25/2019	Water	5,230		0	01	\$46.20	00	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00	\$47.36
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00500-007		4 Transactions				\$51.20		\$0.00		\$0.00		\$1.29		\$0.00		\$5.70	\$58.19
Account 0024-00501-002	JASON RICKETT					Type R	Cycle 01		Billing Address	PO BOX 207	Garrison, KY 41141						
02/25/2019	Water	3,730		0	01	\$34.43	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.29
02/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00501-002		2 Transactions				\$39.43		\$0.00		\$0.00		\$0.99		\$0.00		\$0.00	\$40.42

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0024-00520-012	BRITTANY STAMPER				Type R	Cycle 01		Billing Address	119 MILLER LN Garrison, KY 41141							
02/25/2019	Water	2,270		0	04	\$22.67	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.24
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00520-012		2 Transactions				\$27.67		\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$28.37
Account	0024-00530-000	ROOSEVELT BOWLES				Type R	Cycle 01		Billing Address	42 SPY RUN RD Garrison, KY 41141							
02/25/2019	Water	1,410		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00530-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00535-000	TONEY COOPER				Type R	Cycle 01		Billing Address	P.O. BOX 638 GARRISON, KY 41141							
02/25/2019	Water	8,820		0	01	\$70.36	00	\$0.00	00	\$0.00	01	\$1.76	00	\$0.00	00	\$0.00	\$72.12
02/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00535-000		2 Transactions				\$75.36		\$0.00		\$0.00		\$1.89		\$0.00		\$0.00	\$77.25
Account	0024-00540-000	ROGER D. & Gloria ANGEL				Type R	Cycle 01		Billing Address	6576 E KY 10 GARRISON, KY 41141							
02/25/2019	Water	2,160		0	04	\$78.62	00	\$0.00	00	\$0.00	01	\$1.97	00	\$0.00	00	\$0.00	\$80.59
02/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00540-000		2 Transactions				\$83.62		\$0.00		\$0.00		\$2.10		\$0.00		\$0.00	\$85.72
Account	0024-00570-000	LESTER D. COOPER				Type R	Cycle 01		Billing Address	P.O. BOX 293 GARRISON, KY 41141							
02/25/2019	Water	3,090		0	01	\$29.27	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.00
02/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00570-000		2 Transactions				\$34.27		\$0.00		\$0.00		\$0.86		\$0.00		\$0.00	\$35.13
Account	0024-00575-000	DIANE CASEMAN				Type R	Cycle 01		Billing Address	22 WINTERWOOD LN. #904 Vanceburg, KY 41179							
02/25/2019	Water	4,610		0	04	\$41.51	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.55
02/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00575-000		2 Transactions				\$46.51		\$0.00		\$0.00		\$1.17		\$0.00		\$0.00	\$47.68
Account	0024-00580-001	MARANDA RICKETT				Type R	Cycle 01		Billing Address	164 SPYRUN CEMENTERY RD Garrison, KY 41141							
02/25/2019	Water	3,540		0	04	\$32.90	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.72
02/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00580-001		2 Transactions				\$37.90		\$0.00		\$0.00		\$0.95		\$0.00		\$0.00	\$38.85
Account	0024-00600-000	WILLIAM CLARK (TRAILOR)				Type R	Cycle 01		Billing Address	31 TRACE BRANCH SPUR Garrison, KY 41141							
02/18/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.70	\$7.70
02/25/2019	Water	9,060		0	04	\$71.97	00	\$0.00	00	\$0.00	01	\$1.80	00	\$0.00	00	\$0.00	\$73.77
02/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0024-00600-000	WILLIAM CLARK (TRAILOR)			Type R	Cycle 01	Billing Address	31 TRACE BRANCH SPUR Garrison, KY 41141			
Totals For Account	0024-00600-000	4 Transactions			\$76.97	\$0.00	\$0.00	\$1.93	\$0.00	\$8.20	\$87.10
Account	0024-00610-000	WILLIAM F CLARK (HOUSE)			Type R	Cycle 01	Billing Address	171 Trace Branch Spur Garrison, KY 41141			
02/25/2019	Water	5,530		0 04	\$48.22 00	\$0.00 00	\$0.00 01	\$1.21 00	\$0.00 00	\$0.00	\$49.43
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00610-000	2 Transactions			\$53.22	\$0.00	\$0.00	\$1.34	\$0.00	\$0.00	\$54.56
Account	0024-00640-000	JOHN WALTERS			Type R	Cycle 01	Billing Address	352 Little Trace Branch Garrison, KY 41141			
02/25/2019	Water	2,790		0 04	\$26.86 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00	\$27.53
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00640-000	2 Transactions			\$31.86	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.66
Account	0024-00660-000	GEORGE E. COOPER			Type R	Cycle 01	Billing Address	596 LITTLE TRACE BR GARRISON, KY 41141			
02/25/2019	Water	2,500		0 04	\$24.53 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$25.14
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00660-000	2 Transactions			\$29.53	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$30.27
Account	0024-00665-001	JOSEPH COOPER			Type R	Cycle 01	Billing Address	703 LITTLE TRACE BR Garrison, KY 41141			
02/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$7.32	\$7.32
02/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
02/25/2019	Water	8,070		0 04	\$65.31 00	\$0.00 00	\$0.00 01	\$1.63 00	\$0.00 00	\$0.00	\$66.94
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00665-001	4 Transactions			\$70.31	\$0.00	\$0.00	\$1.76	\$0.00	\$7.82	\$79.89
Account	0024-00670-000	BILLY & TERESA MOORE			Type R	Cycle 01	Billing Address	PO BOX 719 Garrison, KY 41141			
02/25/2019	Water	450		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00670-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0024-00680-000	WILLIAM N. COOPER			Type R	Cycle 01	Billing Address	776 LITTLE TRACE BRANCH GARRISON, KY 41141			
02/25/2019	Water	2,940		0 04	\$28.07 00	\$0.00 00	\$0.00 01	\$0.70 00	\$0.00 00	\$0.00	\$28.77
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00680-000	2 Transactions			\$33.07	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$33.90
Account	0024-00700-000	EVERETT COOPER			Type R	Cycle 01	Billing Address	815 LITTLE TRACE RD GARRISON, KY 41141			
02/25/2019	Water	3,100		0 04	\$29.36 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$30.09
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00700-000	2 Transactions			\$34.36	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$35.22
Account	0024-00720-000	SPY RUN HOUSE OF PRAYER CHURCH			Type H	Cycle 01	Billing Address	P.O. BOX 517 Garrison, KY 41141			
02/25/2019	Water	180		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0024-00720-000	SPY RUN HOUSE OF PRAYER CHURCH				Type H		Cycle 01		Billing Address	P.O. BOX 517 Garrison, KY 41141						
02/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00720-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00740-002	SHANDA WALTERS				Type R		Cycle 01		Billing Address	88 FUGATE SPUR Vanceburg, KY 41179						
02/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
02/18/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/25/2019	Water	1,380	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00740-002		4 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0024-00760-001	JOYCE ERVIN				Type R		Cycle 01		Billing Address	P.O. BOX 143 Garrison, KY 41141						
02/25/2019	Water	0	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00760-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00770-000	LONNIE ERVIN(house)				Type R		Cycle 01		Billing Address	P.o. Box 572 Garrison, KY 41141						
02/25/2019	Water	2,020	0	04	\$20.66	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.18
02/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00770-000		2 Transactions			\$25.66		\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$26.31
Account 0024-00782-000	DIANE PRUITT				Type R		Cycle 01		Billing Address	167 SPY RUN RD GARRISON, KY 41141						
02/25/2019	Water	1,600	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00782-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00785-006	AMY WALTERS				Type R		Cycle 01		Billing Address	316 OLD SPY RUN ROAD Garrison, KY 41141						
02/25/2019	Water	7,730	0	04	\$63.02	00	\$0.00	00	\$0.00	01	\$1.58	00	\$0.00	00	\$0.00	\$64.60
02/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00785-006		2 Transactions			\$68.02		\$0.00		\$0.00		\$1.71		\$0.00		\$0.00	\$69.73
Account 0024-00800-001	LESLIE COLLIER				Type R		Cycle 01		Billing Address	242 DRY HOLLOW RD Garrison, KY 41141						
02/25/2019	Water	2,540	0	04	\$24.85	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.47
02/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00800-001		2 Transactions			\$29.85		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$30.60
Account 0024-00810-001	PAULINE LEWIS				Type R		Cycle 01		Billing Address	87 LAFE LN Garrison, KY 41141						
02/25/2019	Water	930	0	01	\$20.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00
Totals For Account 0024-00810-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$25.50

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0024-00820-001	TRIPLE (R) LUMBER					Type C	Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141							
02/25/2019	Water	630		0	05	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
02/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0024-00820-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$1.56		\$0.00	\$27.70
Account	0024-00830-001	TRIPLE R LUMBER					Type C	Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141							
02/25/2019	Water	0		0	05	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
02/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0024-00830-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$1.56		\$0.00	\$27.70
Account	0024-00850-001	DARWIN HALL					Type R	Cycle 01		Billing Address	3686 MCDOWELLS CREEK RD Garrison, KY 41141							
02/18/2019	Construction	0		0	02	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0		0	04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.71	\$2.71
02/25/2019	Water	3,120		0	04	\$29.52	00		\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.26
02/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00850-001		4 Transactions					\$34.52		\$0.00		\$0.00		\$0.87		\$0.00		\$3.21	\$38.60
Account	0024-00852-001	EDNA RIFFE					Type R	Cycle 01		Billing Address	1132 DRY HOLLOW Garrison, KY 41141							
02/25/2019	Water	2,040		0	01	\$20.82	00		\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.34
02/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00852-001		2 Transactions					\$25.82		\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$26.47
Account	0024-00855-001	GLEN & ETHEL BOLANDER					Type R	Cycle 01		Billing Address	1217 DRY HOLLOW RD Garrison, KY 41141							
02/18/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.65	\$2.65
02/18/2019	Construction	0		0	02	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/25/2019	Water	4,540		0	01	\$40.95	00		\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.97
02/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00855-001		4 Transactions					\$45.95		\$0.00		\$0.00		\$1.15		\$0.00		\$3.15	\$50.25
Account	0024-00860-000	TONYA TAYLOR					Type R	Cycle 01		Billing Address	1255 DRY HOLLOW RD GARRISON, KY 41141							
02/25/2019	Water	5,300		0	04	\$46.67	00		\$0.00	00	\$0.00	01	\$1.17	00	\$0.00	00	\$0.00	\$47.84
02/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00860-000		2 Transactions					\$51.67		\$0.00		\$0.00		\$1.30		\$0.00		\$0.00	\$52.97
Account	0024-00880-000	RONALD & SHIRLEY SMITH					Type R	Cycle 01		Billing Address	1430 Dry Hollow Rd Garrison, KY 41141							
02/25/2019	Water	850		0	04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00880-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00900-000	DONALD STONE					Type R	Cycle 01		Billing Address	1625 Dry Hollow Garrison, KY 41141							
02/25/2019	Water	6,270		0	04	\$53.20	00		\$0.00	00	\$0.00	01	\$1.33	00	\$0.00	00	\$0.00	\$54.53

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0024-00900-000	DONALD STONE				Type R	Cycle 01	Billing Address	1625 Dry Hollow Garrison, KY 41141				
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00900-000		2 Transactions			\$58.20	\$0.00	\$0.00	\$1.46	\$0.00	\$0.00	\$59.66	
Account 0024-00910-001	RAMON WETMORE				Type R	Cycle 01	Billing Address	26209 WHEAT LN Guilford, IN 47022				
02/25/2019	Water	3,780	0	04	\$34.83 00	\$0.00 00	\$0.00 01	\$0.87 00	\$0.00 00	\$0.00 00	\$35.70	
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00910-001		2 Transactions			\$39.83	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$40.83	
Totals For Route 0024												
	Water	286,800	0		\$2,908.08	\$0.00	\$0.00 00	\$72.15	\$3.78	\$61.25	\$3,045.26	
	Construction	0	0		\$420.00	\$0.00	\$0.00 00	\$10.66	\$0.90	\$7.50	\$439.06	
Route 0024 Grand Totals		84 Accounts	Net	\$3,415.57	\$3,328.08	\$0.00	\$0.00	\$82.81	\$4.68	\$68.75	\$3,484.32	
Account 0025-00002-000	VIRGIL PRUITT				Type R	Cycle 01	Billing Address	121 SMOOTH ROCK RD Garrison, KY 41141				
02/25/2019	Water	1,380	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
02/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0025-00002-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0025-00010-001	DONALD CARVER-FAY HORSLEY				Type R	Cycle 01	Billing Address	584 SMOOTH ROCK RD Garrison, KY 41141				
02/25/2019	Water	2,400	0	04	\$23.72 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00 00	\$24.31	
02/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0025-00010-001		2 Transactions			\$28.72	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.44	
Account 0025-00018-001	IRENE KISER				Type R	Cycle 01	Billing Address	P.O. BOX 584 Garrison, KY 41141				
02/25/2019	Water	1,930	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
02/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0025-00018-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0025-00022-000	ROXANNE MOSLEY				Type R	Cycle 01	Billing Address	P.O. Box 91 Garrison, KY 41141				
02/25/2019	Water	3,340	0	04	\$31.29 00	\$0.00 00	\$0.00 01	\$0.78 00	\$0.00 00	\$0.00 00	\$32.07	
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0025-00022-000		2 Transactions			\$36.29	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$37.20	
Account 0025-00025-000	LORETTA ESTES				Type R	Cycle 01	Billing Address	332 SMOOTH ROCK RD Garrison, KY 41141				
02/25/2019	Water	4,160	0	04	\$37.89 00	\$0.00 00	\$0.00 01	\$0.95 00	\$0.00 00	\$0.00 00	\$38.84	
02/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0025-00025-000		2 Transactions			\$42.89	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$43.97	
Account 0025-00028-001	TERI LAWHUN				Type R	Cycle 01	Billing Address	P.O. BOX 806 Garrison, KY 41141				
02/18/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0025-00028-001	TERI LAWHUN			Type R	Cycle 01	Billing Address		P.O. BOX 806 Garrison, KY 41141							
02/18/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.65	\$2.65
02/25/2019	Water	4,020	0	04	\$36.76	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.68
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00028-001		4 Transactions			\$41.76		\$0.00		\$0.00		\$1.05		\$0.00		\$3.15	\$45.96
Account	0025-00032-004	MAGGIE THACKER			Type R	Cycle 01	Billing Address		18 SMOOTH ROCK RD Garrison, KY 41141							
02/18/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0	0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
02/25/2019	Water	3,380	0	03	\$31.61	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.40
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00032-004		4 Transactions			\$36.61		\$0.00		\$0.00		\$0.92		\$0.00		\$2.55	\$40.08
Account	0025-00035-002	ANGELA SAVAGE			Type R	Cycle 01	Billing Address		PO BOX 698 Garrison, KY 41141							
02/18/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.31	\$9.31
02/25/2019	Water	8,570	0	04	\$68.68	00	\$0.00	00	\$0.00	01	\$1.72	00	\$0.00	00	\$0.00	\$70.40
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00035-002		4 Transactions			\$73.68		\$0.00		\$0.00		\$1.85		\$0.00		\$9.81	\$85.34
Account	0025-00050-004	PHILIP VALENTINE			Type R	Cycle 01	Billing Address		694 SMOOTH ROCK RD Garrison, KY 41141							
02/18/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
02/18/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/25/2019	Water	6,900	0	04	\$57.44	00	\$0.00	00	\$0.00	01	\$1.44	00	\$0.00	00	\$0.00	\$58.88
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00
Totals For Account 0025-00050-004		4 Transactions			\$62.44		\$0.00		\$0.00		\$1.44		\$0.00		\$2.55	\$66.43
Account	0025-00060-002	TONEY LEE COOPER			Type R	Cycle 01	Billing Address		8 BRICK LN Garrison, KY 41141							
02/18/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.97	\$3.97
02/25/2019	Water	3,880	0	04	\$35.63	00	\$0.00	00	\$0.00	01	\$0.89	00	\$0.00	00	\$0.00	\$36.52
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00060-002		4 Transactions			\$40.63		\$0.00		\$0.00		\$1.02		\$0.00		\$4.47	\$46.12
Account	0025-00075-000	BILLY J. LAWHUN			Type R	Cycle 01	Billing Address		813 SMOOTH ROCK RD GARRISON, KY 41141							
02/25/2019	Water	4,780	0	01	\$42.88	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$43.95
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00075-000		2 Transactions			\$47.88		\$0.00		\$0.00		\$1.20		\$0.00		\$0.00	\$49.08
Account	0025-00085-000	PAUL COLLIER			Type R	Cycle 01	Billing Address		287 Collier Spur Garrison, KY 41141							

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0025-00085-000	PAUL COLLIER					Type R		Cycle 01		Billing Address	287 Collier Spur Garrison, KY 41141						
02/25/2019	Water	11,700		0	04	\$87.34	00	\$0.00	00	\$0.00	01	\$2.18	00	\$0.00	00	\$0.00	\$89.52	
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00085-000		2 Transactions					\$92.34		\$0.00		\$0.00		\$2.31		\$0.00		\$0.00	\$94.65
Account	0025-00090-010	ANITA COOLEY					Type R		Cycle 01		Billing Address	45 BRICK LN Garrison, KY 41141						
02/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.57	\$6.57	
02/25/2019	Water	10,680		0	04	\$81.92	00	\$0.00	00	\$0.00	01	\$2.05	00	\$0.00	00	\$0.00	\$83.97	
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00090-010		3 Transactions					\$86.92		\$0.00		\$0.00		\$2.18		\$0.00		\$6.57	\$95.67
Account	0025-00100-001	MICHAEL RHODEN					Type R		Cycle 01		Billing Address	970 Smoothrock Rd Garrison, KY 41141						
02/25/2019	Water	7,550		0	04	\$61.81	00	\$0.00	00	\$0.00	01	\$1.55	00	\$0.00	00	\$0.00	\$63.36	
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00100-001		2 Transactions					\$66.81		\$0.00		\$0.00		\$1.68		\$0.00		\$0.00	\$68.49
Account	0025-00106-000	MARK DUMMITT					Type R		Cycle 01		Billing Address	PO BOX 427 Garrison, KY 41141						
02/18/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
02/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.88	\$4.88	
02/25/2019	Water	3,300		0	04	\$30.97	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.74	
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00106-000		4 Transactions					\$35.97		\$0.00		\$0.00		\$0.90		\$0.00		\$5.38	\$42.25
Account	0025-00109-002	DOLLAR GENERAL #12948					Type C		Cycle 01		Billing Address	P.O. BOX 182595 Columbus, OH 43218-2595						
02/25/2019	Water	2,590		0	05	\$25.25	00	\$0.00	00	\$0.00	01	\$0.63	01	\$1.55	00	\$0.00	\$27.43	
02/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43	
Totals For Account 0025-00109-002		2 Transactions					\$30.25		\$0.00		\$0.00		\$0.76		\$1.85		\$0.00	\$32.86
Account	0025-00111-004	COUNTRY KITCHEN					Type C		Cycle 01		Billing Address	219 MCCLURG LN Garrison, KY 41141						
02/25/2019	Water	6,490		0	05	\$54.68	00	\$0.00	00	\$0.00	01	\$1.37	01	\$3.36	00	\$0.00	\$59.41	
02/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43	
Totals For Account 0025-00111-004		2 Transactions					\$59.68		\$0.00		\$0.00		\$1.50		\$3.66		\$0.00	\$64.84
Account	0025-00114-001	JORDAN'S ENTERPRISE					Type C		Cycle 01		Billing Address	P.O. Box 399 Garrison, KY 41141						
02/25/2019	Water	870		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27	
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00114-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$1.26		\$0.00	\$27.40
Account	0025-00130-000	PAUL D. KAMER					Type R		Cycle 01		Billing Address	111 GREENBRIER HOLW Garrison, KY 41141						
02/25/2019	Water	760		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
02/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0025-00130-000	PAUL D. KAMER			Type R		Cycle 01		Billing Address	111 GREENBRIER HOLW Garrison, KY 41141						
Totals For Account 0025-00130-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00200-000	MART DUMMITT			Type R		Cycle 01		Billing Address	160 Greenbrier Holw Garrison, KY 41141						
02/25/2019	Water	350		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00200-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00210-004	BRENDA S BEAR			Type R		Cycle 01		Billing Address	260 GREENBRIAR HOLLOW Garrison, KY 41141						
02/25/2019	Water	2,510		0 04	\$24.61	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.23
02/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00210-004		2 Transactions				\$29.61	\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$30.36
Account	0025-00225-002	MICHAEL PIERCE			Type R		Cycle 01		Billing Address	71 LOCUST LN Garrison, KY 41141						
02/25/2019	Water	120		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00225-002		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00300-000	CLAYTON DUMMITT			Type R		Cycle 01		Billing Address	326 Greenbrier Hollow Garrison, KY 41141						
02/25/2019	Water	1,320		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00300-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00310-001	CLAYTON (FARM) DUMMITT			Type R		Cycle 01		Billing Address	326 GREENBRIAR HOLLOW Garrison, KY 41141						
02/25/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00310-001		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00329-005	JESSICA PIERCE			Type R		Cycle 01		Billing Address	422 GREENBRIER HOLW Garrison, KY 41141						
02/25/2019	Water	3,590		0 04	\$33.30	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.13
02/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00329-005		2 Transactions				\$38.30	\$0.00		\$0.00		\$0.96		\$0.00		\$0.00	\$39.26
Account	0025-00339-001	ALLEN R. BLOOMFIELD			Type R		Cycle 01		Billing Address	504 GREENBRIAR HOLW GARRISON, KY 41141						
02/18/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
02/25/2019	Water	1,240		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00339-001		4 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account	0025-00342-003	ADAM C. DUMMITT			Type R		Cycle 01		Billing Address	550 GREENBRIER HOLW Garrison, KY 41141						
02/25/2019	Water	4,200		0 04	\$38.21	00	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.17

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0025-00342-003	ADAM C. DUMMITT				Type R	Cycle 01	Billing Address	550 GREENBRIER HOLW Garrison, KY 41141				
02/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0025-00342-003		2 Transactions			\$43.21	\$0.00	\$0.00	\$1.09	\$0.00	\$0.00	\$44.30	
Account 0025-00350-002	TONYA BLEVINS				Type R	Cycle 01	Billing Address	600 GREENBRIAR HOLW Garrison, KY 41141				
02/18/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
02/18/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.86	\$5.86	
02/25/2019	Water	9,910	0	04	\$77.69	\$0.00	\$0.00	\$1.94	\$0.00	\$0.00	\$79.63	
02/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0025-00350-002		4 Transactions			\$82.69	\$0.00	\$0.00	\$2.07	\$0.00	\$6.36	\$91.12	
Account 0025-00375-001	MONROE DUMMITT				Type R	Cycle 01	Billing Address	866 GREENBRIAR HOLLOW RD Garrison, KY 41141				
02/18/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
02/18/2019	Water	0	0	03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.94	\$2.94	
02/25/2019	Water	4,770	0	03	\$42.80	\$0.00	\$0.00	\$1.07	\$0.00	\$0.00	\$43.87	
02/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0025-00375-001		4 Transactions			\$47.80	\$0.00	\$0.00	\$1.20	\$0.00	\$3.44	\$52.44	
Totals For Route 0025												
Water	116,690	0	\$1,108.98	\$0.00	\$0.00	\$0.00	\$27.71	\$6.17	\$42.33	\$1,185.19		
Construction	0	0	\$145.00	\$0.00	\$0.00	\$0.00	\$3.64	\$0.60	\$4.50	\$153.74		
Route 0025 Grand Totals	29 Accounts	Net	\$1,292.10	\$1,253.98	\$0.00	\$0.00	\$31.35	\$6.77	\$46.83	\$1,338.93		
Account 0026-00030-000	GEORGE C. BLOOMFIELD				Type R	Cycle 01	Billing Address	P.O. BOX 218 GARRISON, KY 41141				
02/25/2019	Water	3,370	0	04	\$31.53	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.32	
02/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00030-000		2 Transactions			\$36.53	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$37.45	
Account 0026-00040-001	AMY COLLINS				Type R	Cycle 01	Billing Address	119 LEAF LN GARRISON, KY 41141				
02/25/2019	Water	4,720	0	04	\$42.40	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$43.46	
02/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00040-001		2 Transactions			\$47.40	\$0.00	\$0.00	\$1.19	\$0.00	\$0.00	\$48.59	
Account 0026-00045-002	COREY COLLINS				Type R	Cycle 01	Billing Address	119 LEAF LANE Garrison, KY 41141				
02/25/2019	Water	0	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
02/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00045-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00050-000	TERESA LEWIS				Type R	Cycle 01	Billing Address	642 MCDOWELLS CRK RD Garrison, KY 41141				
02/25/2019	Water	1,150	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0026-00050-000	TERESA LEWIS				Type R	Cycle 01	Billing Address	642 MCDOWELLS CRK RD	Garrison, KY 41141		
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00050-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00070-000	LINDA BOLANDER				Type R	Cycle 01	Billing Address	1166 MCDOWELLS CREEK RD	GARRISON, KY 41141		
02/25/2019	Water	850	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00070-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00075-003	COURTNAE BOLANDER				Type R	Cycle 01	Billing Address	1166 MCDOWELLS CREEK RD	Garrison, KY 41141		
02/18/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
02/18/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.39	\$2.39
02/25/2019	Water	2,030	0	04	\$20.74 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00	\$21.26
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00075-003		4 Transactions			\$25.74	\$0.00	\$0.00	\$0.65	\$0.00	\$2.89	\$29.28
Account 0026-00085-001	ADONIS GINN				Type R	Cycle 01	Billing Address	1244 MCDOWELLS CREEK RD	Garrison, KY 41141		
02/25/2019	Water	4,590	0	01	\$41.35 00	\$0.00 00	\$0.00 01	\$1.03 00	\$0.00 00	\$0.00	\$42.38
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.00
Totals For Account 0026-00085-001		2 Transactions			\$46.35	\$0.00	\$0.00	\$1.03	\$0.00	\$0.00	\$47.38
Account 0026-00100-001	Lisa Thayer				Type R	Cycle 01	Billing Address	1404 Mcdowell Cr Rd	Garrison, KY 41141		
02/25/2019	Water	2,960	0	04	\$28.23 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$28.94
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00100-001		2 Transactions			\$33.23	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.07
Account 0026-00110-000	Johnny Tackett				Type R	Cycle 01	Billing Address	P.o. Box 505	Garrison, KY 41141		
02/25/2019	Water	2,060	0	04	\$20.98 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00	\$21.50
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00110-000		2 Transactions			\$25.98	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.63
Account 0026-00150-000	Lynda Thayer				Type R	Cycle 01	Billing Address	1727 Mcdowells Creek Rd	Garrison, KY 41141		
02/18/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
02/18/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.64	\$4.64
02/25/2019	Water	970	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00150-000		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$5.14	\$31.28
Account 0026-00160-000	Chester E. Thayer				Type R	Cycle 01	Billing Address	284 PAYTON RD	Garrison, KY 41141		
02/25/2019	Water	0	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0026-00160-000	Chester E. Thayer				Type R	Cycle 01	Billing Address	284 PAYTON RD	Garrison, KY 41141		
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00160-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00162-001	DAVID (HOOT) RIFFE JR				Type R	Cycle 01	Billing Address	440 CABIN LN	Garrison, KY 41141		
02/25/2019	Water	5,260	0	01	\$46.40 00	\$0.00 00	\$0.00 01	\$1.16 00	\$0.00 00	\$0.00	\$47.56
02/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00162-001		2 Transactions			\$51.40	\$0.00	\$0.00	\$1.29	\$0.00	\$0.00	\$52.69
Account 0026-00165-002	DAVID RIFFE				Type R	Cycle 01	Billing Address	1523 CABIN LN	Garrison, KY 41141		
02/25/2019	Water	6,080	0	04	\$51.92 00	\$0.00 00	\$0.00 01	\$1.30 00	\$0.00 00	\$0.00	\$53.22
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00165-002		2 Transactions			\$56.92	\$0.00	\$0.00	\$1.43	\$0.00	\$0.00	\$58.35
Account 0026-00170-005	SHERMAN THAYER				Type R	Cycle 01	Billing Address	1404 MCDOWELLS CREEK RD	GARRISON, KY 41141		
02/25/2019	Water	2,430	0	04	\$23.96 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.56
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00170-005		2 Transactions			\$28.96	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.69
Account 0026-00190-001	TRACY G. CLARK				Type R	Cycle 01	Billing Address	51 Clark Ln.	Garrison, KY 41141		
02/18/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
02/18/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.69	\$4.69
02/25/2019	Water	5,340	0	04	\$46.94 00	\$0.00 00	\$0.00 01	\$1.17 00	\$0.00 00	\$0.00	\$48.11
02/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00190-001		4 Transactions			\$51.94	\$0.00	\$0.00	\$1.30	\$0.00	\$5.19	\$58.43
Account 0026-00195-001	TIM MADDEN				Type R	Cycle 01	Billing Address	P.O. BOX 101	Garrison, KY 41141		
02/25/2019	Water	990	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00195-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00200-000	JEFF MADDEN				Type R	Cycle 01	Billing Address	P.o. Box 423	Garrison, KY 41141		
02/25/2019	Water	5,760	0	04	\$49.76 00	\$0.00 00	\$0.00 01	\$1.24 00	\$0.00 00	\$0.00	\$51.00
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00200-000		2 Transactions			\$54.76	\$0.00	\$0.00	\$1.37	\$0.00	\$0.00	\$56.13
Account 0026-00210-000	BRIAN STONE				Type R	Cycle 01	Billing Address	P.o.box 474	Garrison, KY 41141		
02/25/2019	Water	1,790	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00210-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0026-00215-002	AUBRIE MONIZ				Type R	Cycle 01	Billing Address	1980 MCDOWELLS CREEK RD	Garrison, KY 41141		
02/25/2019	Water	5,820		0 04	\$50.17 00	\$0.00 00	\$0.00 01	\$1.25 00	\$0.00 00	\$0.00	\$51.42
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.00
Totals For Account 0026-00215-002		2 Transactions			\$55.17	\$0.00	\$0.00	\$1.25	\$0.00	\$0.00	\$56.42
Account 0026-00220-000	CARSON HALL				Type R	Cycle 01	Billing Address	2022 MCDOWELLS CR RD	Garrison, KY 41141		
02/25/2019	Water	3,790		0 01	\$34.91 00	\$0.00 00	\$0.00 01	\$0.87 00	\$0.00 00	\$0.00	\$35.78
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00220-000		2 Transactions			\$39.91	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$40.91
Account 0026-00225-000	BONNIE WITTEN				Type R	Cycle 01	Billing Address	P.o. Box 583	Garrison, KY 41141		
02/25/2019	Water	2,210		0 04	\$22.19 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.74
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00225-000		2 Transactions			\$27.19	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$27.87
Account 0026-00230-001	ANNA P FERGUSON				Type R	Cycle 01	Billing Address	P.O. BOX 758	Garrison, KY 41141		
02/25/2019	Water	4,000		0 04	\$36.60 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$36.60
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00230-001		2 Transactions			\$41.60	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$41.73
Account 0026-00240-001	RICK SALVIA				Type R	Cycle 01	Billing Address	P.O. BOX 151	Quincy, KY 41166		
02/25/2019	Water	4,230		0 04	\$38.45 00	\$0.00 00	\$0.00 01	\$0.96 00	\$0.00 00	\$0.00	\$39.41
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00240-001		2 Transactions			\$43.45	\$0.00	\$0.00	\$1.09	\$0.00	\$0.00	\$44.54
Account 0026-00245-002	REBECCA PAYTON				Type R	Cycle 01	Billing Address	P.O. BOX 213	Garrison, KY 41141		
02/18/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
02/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
02/25/2019	Water	2,970		0 04	\$28.31 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$29.02
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00245-002		4 Transactions			\$33.31	\$0.00	\$0.00	\$0.84	\$0.00	\$2.55	\$36.70
Account 0026-00250-000	JUDY D. SKIDMORE				Type R	Cycle 01	Billing Address	2270 Mcdowells Creek Rd.	Garrison, KY 41141		
02/25/2019	Water	1,850		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00250-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00270-000	SANDRA BLOOMFIELD				Type R	Cycle 01	Billing Address	2370 MCDOWELLS CREEK RD	GARRISON, KY 41141		
02/25/2019	Water	3,400		0 04	\$31.77 00	\$0.00 00	\$0.00 01	\$0.79 00	\$0.00 00	\$0.00	\$32.56
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount RT	Total Amount
Account	0026-00270-000 SANDRA BLOOMFIELD				Type R	Cycle 01	Billing Address	2370 MCDOWELLS CREEK RD	GARRISON, KY 41141		
Totals For Account	0026-00270-000	2	Transactions		\$36.77	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$37.69
Account	0026-00280-003 LARRY D BURRISS				Type R	Cycle 01	Billing Address	2437 MCDOWELL CRK RD	Garrison, KY 41141		
02/25/2019	Water	2,430		0 04	\$23.96 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.56
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00280-003	2	Transactions		\$28.96	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.69
Account	0026-00290-000 Roger Thayer				Type R	Cycle 01	Billing Address	2436 Mcdowells Creek Rd	Garrison, KY 41141		
02/25/2019	Water	1,040		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00290-000	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00300-000 Gail Thayer				Type R	Cycle 01	Billing Address	2474 Mcdowells Cr Rd	Garrison, KY 41141		
02/25/2019	Water	1,110		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00300-000	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00310-000 Brian Thayer				Type R	Cycle 01	Billing Address	2502 Mcdowells Creek Rd	Garrison, KY 41141		
02/25/2019	Water	2,000		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00310-000	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00320-001 KEVIN THURMAN				Type R	Cycle 01	Billing Address	P.O. BOX 13	Garrison, KY 41141		
02/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00320-001	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00350-000 JOHN J. SANDERS				Type R	Cycle 01	Billing Address	2644 MCDOWELL RD	Garrison, KY 41141		
02/25/2019	Water	630		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00350-000	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00360-001 MELISSA RISTER				Type R	Cycle 01	Billing Address	2638 MCDOWELLS CREEK RD	Garrison, KY 41141		
02/25/2019	Water	1,420		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00360-001	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00370-000 MARLIN (BO) KEGLEY				Type R	Cycle 01	Billing Address	P.o. Box 264	Garrison, KY 41141		
02/25/2019	Water	3,550		0 01	\$32.98 00	\$0.00 00	\$0.00 01	\$0.82 00	\$0.00 00	\$0.00	\$33.80
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00370-000	2	Transactions		\$37.98	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$38.93

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0026-00390-000 MITCHELL JAMISON					Type R	Cycle 01	Billing Address	P.o. Box 648 Garrison, KY 41141			
02/25/2019	Water	2,730		0 04	\$26.38	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$27.04
02/25/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00390-000		2 Transactions			\$31.38	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.17
Account 0026-00395-000 PATTY J. WALLIN					Type R	Cycle 01	Billing Address	2821 Mcdowell Crk Rd Garrison, KY 41141			
02/25/2019	Water	2,110		0 04	\$21.39	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$21.92
02/25/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00395-000		2 Transactions			\$26.39	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$27.05
Account 0026-00400-000 BILLY & LINDA TACKETT					Type R	Cycle 01	Billing Address	P.o. Box 513 GARRISON, KY 41141			
02/25/2019	Water	1,110		0 04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
02/25/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00400-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00410-000 CHARLOTTE COOPER					Type R	Cycle 01	Billing Address	3114 MCDOWELLS CREEK RD GARRISON, KY 41141			
02/25/2019	Water	1,590		0 04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
02/25/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00410-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00415-000 MITCHELL & CATHY BIVENS					Type R	Cycle 01	Billing Address	3236 MCDOWELLS CREEK RD GARRISON, KY 41141			
02/25/2019	Water	2,540		0 04	\$24.85	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$25.47
02/25/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00415-000		2 Transactions			\$29.85	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$30.60
Account 0026-00425-002 KENNETH LOCKETT					Type R	Cycle 01	Billing Address	361 BIG LICK BR Garrison, KY 41141			
02/25/2019	Water	13,340		0 01	\$96.07	\$0.00	\$0.00	\$2.40	\$0.00	\$0.00	\$98.47
02/25/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00425-002		2 Transactions			\$101.07	\$0.00	\$0.00	\$2.53	\$0.00	\$0.00	\$103.60
Account 0026-00450-000 CLARENCE HALL					Type R	Cycle 01	Billing Address	93 CLARENCE LN Garrison, KY 41141			
02/25/2019	Water	3,060		0 04	\$29.03	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.76
02/25/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00450-000		2 Transactions			\$34.03	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$34.89
Account 0026-00460-001 JAKE TACKETT					Type R	Cycle 01	Billing Address	133 DOVE TREE Garrison, KY 41141			
02/25/2019	Water	1,960		0 04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
02/25/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00460-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00462-001 Jacob Tackett					Type R	Cycle 01	Billing Address	133 DOVE TREE LANE Garrison, KY 41141			
02/25/2019	Water	3,670		0 04	\$33.94	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$34.79

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0026-00462-001	Jacob Tackett				Type R	Cycle 01	Billing Address	133 DOVE TREE LANE	Garrison, KY 41141		
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00462-001		2 Transactions			\$38.94	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$39.92
Account 0026-00465-001	Jennifer Tackett				Type R	Cycle 01	Billing Address	398 Dove Tree Lane	Garrison, KY 41141		
02/18/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.09	\$4.09
02/25/2019	Water	3,340	0	04	\$31.29 00	\$0.00 00	\$0.00 01	\$0.78 00	\$0.00 00	\$0.00	\$32.07
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00465-001		3 Transactions			\$36.29	\$0.00	\$0.00	\$0.91	\$0.00	\$4.09	\$41.29
Account 0026-00480-001	LISA ZORNES				Type R	Cycle 01	Billing Address	73 ZORNES LANE	Garrison, KY 41141		
02/18/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
02/18/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
02/25/2019	Water	2,020	0	04	\$20.66 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00	\$21.18
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00480-001		4 Transactions			\$25.66	\$0.00	\$0.00	\$0.65	\$0.00	\$2.55	\$28.86
Account 0026-00500-000	ANTHONY & LOIS ZORNES				Type R	Cycle 01	Billing Address	16 Zornes Lane	Garrison, KY 41141		
02/25/2019	Water	1,120	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00500-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00520-002	WILLIAM T RIFFE				Type R	Cycle 01	Billing Address	3764 Mcdowell Crk Rd	Garrison, KY 41141		
02/25/2019	Water	880	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00520-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00620-000	CLINTON HALL				Type R	Cycle 01	Billing Address	P.o. Box 232	Garrison, KY 41141		
02/18/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
02/18/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.83	\$2.83
02/25/2019	Water	3,530	0	04	\$32.82 00	\$0.00 00	\$0.00 01	\$0.82 00	\$0.00 00	\$0.00	\$33.64
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00620-000		4 Transactions			\$37.82	\$0.00	\$0.00	\$0.95	\$0.00	\$3.33	\$42.10
Account 0026-00625-000	SHIRLEY BENNETT				Type R	Cycle 01	Billing Address	345 LOWER TWIN BRANCH RD	GARRISON, KY 41141		
02/18/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
02/18/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
02/25/2019	Water	3,980	0	04	\$36.44 00	\$0.00 00	\$0.00 01	\$0.91 00	\$0.00 00	\$0.00	\$37.35
02/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount		
Account	0026-00625-000	SHIRLEY BENNETT					Type R	Cycle 01		Billing Address		345 LOWER TWIN BRANCH RD GARRISON, KY 41141							
Totals For Account 0026-00625-000		4 Transactions					\$41.44	\$0.00		\$0.00		\$1.04		\$0.00				\$2.55	\$45.03
Account	0026-00640-000	SHELBY SANDERS					Type R	Cycle 01		Billing Address		437 Lower Twin Br Rd Garrison, KY 41141							
02/25/2019	Water	1,400			0 04	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00			\$0.00	\$21.01	
02/25/2019	Construction	0			0 02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00			\$0.00	\$5.13	
Totals For Account 0026-00640-000		2 Transactions					\$25.50	\$0.00		\$0.00		\$0.64		\$0.00				\$0.00	\$26.14
Account	0026-00650-000	KEVIN SANDERS					Type R	Cycle 01		Billing Address		488 Lower Twin Rd Garrison, KY 41141							
02/25/2019	Water	2,130			0 04	\$21.55	00		\$0.00	00	\$0.54	00	\$0.00	00			\$0.00	\$22.09	
02/25/2019	Construction	0			0 02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00			\$0.00	\$5.13	
Totals For Account 0026-00650-000		2 Transactions					\$26.55	\$0.00		\$0.00		\$0.67		\$0.00				\$0.00	\$27.22
Account	0026-00700-005	POLLY MOSLEY & ADREANA COLE					Type R	Cycle 01		Billing Address		P.O. BOX 164 Garrison, KY 41141							
02/18/2019	Construction	0			0 02	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01			\$0.50	\$0.50	
02/18/2019	Water	0			0 04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01			\$3.33	\$3.33	
02/25/2019	Water	4,180			0 04	\$38.05	00		\$0.00	00	\$0.95	00	\$0.00	00			\$0.00	\$39.00	
02/25/2019	Construction	0			0 02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00			\$0.00	\$5.13	
Totals For Account 0026-00700-005		4 Transactions					\$43.05	\$0.00		\$0.00		\$1.08		\$0.00				\$3.83	\$47.96
Account	0026-00720-000	POLLY MOSLEY					Type R	Cycle 01		Billing Address		P.o. Box 517 Garrison, KY 41141							
02/25/2019	Water	2,540			0 04	\$24.85	00		\$0.00	00	\$0.62	00	\$0.00	00			\$0.00	\$25.47	
02/25/2019	Construction	0			0 02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00			\$0.00	\$5.13	
Totals For Account 0026-00720-000		2 Transactions					\$29.85	\$0.00		\$0.00		\$0.75		\$0.00				\$0.00	\$30.60
Account	0026-00727-001	CHRISTY HALL					Type R	Cycle 01		Billing Address		981 LOWER TWIN BRANCH RD GARRISON, KY 41141							
02/25/2019	Water	2,280			0 04	\$22.75	00		\$0.00	00	\$0.57	00	\$0.00	00			\$0.00	\$23.32	
02/25/2019	Construction	0			0 02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00			\$0.00	\$5.13	
Totals For Account 0026-00727-001		2 Transactions					\$27.75	\$0.00		\$0.00		\$0.70		\$0.00				\$0.00	\$28.45
Account	0026-00730-001	SARA HALL					Type R	Cycle 01		Billing Address		1055 LOWER TWIN BRANCH RD Garrison, KY 41141							
02/25/2019	Water	3,870			0 04	\$35.55	00		\$0.00	00	\$0.89	00	\$0.00	00			\$0.00	\$36.44	
02/25/2019	Construction	0			0 02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00			\$0.00	\$5.13	
Totals For Account 0026-00730-001		2 Transactions					\$40.55	\$0.00		\$0.00		\$1.02		\$0.00				\$0.00	\$41.57
Account	0026-00750-001	REBECCA MADDEN					Type R	Cycle 01		Billing Address		162 AUTUMN LN Garrison, KY 41141							
02/25/2019	Water	3,090			0 04	\$29.27	00		\$0.00	00	\$0.73	00	\$0.00	00			\$0.00	\$30.00	
02/25/2019	Construction	0			0 02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00			\$0.00	\$5.13	
Totals For Account 0026-00750-001		2 Transactions					\$34.27	\$0.00		\$0.00		\$0.86		\$0.00				\$0.00	\$35.13
Account	0026-00760-000	ELVIS BLOOMFIELD					Type R	Cycle 01		Billing Address		340 UPPER TWIN BRANCH RD GARRISON, KY 41141							
02/25/2019	Water	0			0 04	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00			\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0026-00760-000	ELVIS BLOOMFIELD			Type R	Cycle 01	Billing Address	340 UPPER TWIN BRANCH RD GARRISON, KY 41141									
02/25/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0026-00760-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0026-00800-000	JAMES H. RIFFE			Type R	Cycle 01	Billing Address	189 Bear Branch Garrison, KY 41141									
02/25/2019	Water	1,450		0 04	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
02/25/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0026-00800-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0026-00840-000	RONALD & GAIL PRUITT			Type R	Cycle 01	Billing Address	486 BEAR BRANCH Garrison, KY 41141									
02/18/2019	Construction	0		0 02	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.49	\$0.49	
02/18/2019	Water	0		0 04	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.89	\$4.89	
02/25/2019	Water	4,950		0 04	\$44.25 00		\$0.00 00		\$0.00 01		\$1.11 00		\$0.00 00		\$0.00	\$45.36	
02/25/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0026-00840-000		4 Transactions					\$49.25		\$0.00		\$0.00		\$1.24		\$0.00	\$5.38	\$55.87
Account	0026-00850-000	SANDY PRUITT			Type R	Cycle 01	Billing Address	598 BEAR BRANCH Garrison, KY 41141									
02/25/2019	Water	3,190		0 04	\$30.08 00		\$0.00 00		\$0.00 01		\$0.75 00		\$0.00 00		\$0.00	\$30.83	
02/25/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0026-00850-000		2 Transactions					\$35.08		\$0.00		\$0.00		\$0.88		\$0.00	\$0.00	\$35.96
Account	0026-00870-001	STACY L IERY			Type R	Cycle 01	Billing Address	755 BEAR BRANCH Garrison, KY 41141									
02/25/2019	Water	1,730		0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
02/25/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0026-00870-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0026-00880-000	JONATHAN STAMPER			Type R	Cycle 01	Billing Address	P.o. Box 311 Garrison, KY 41141									
02/25/2019	Water	10,380		0 04	\$80.32 00		\$0.00 00		\$0.00 01		\$2.01 00		\$0.00 00		\$0.00	\$82.33	
02/25/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0026-00880-000		2 Transactions					\$85.32		\$0.00		\$0.00		\$2.14		\$0.00	\$0.00	\$87.46
Account	0026-00890-001	JOSH & SONDR A STAMPER			Type R	Cycle 01	Billing Address	109 craig ave. Garrison, KY 41141									
02/18/2019	Water	0		0 04	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.41	\$4.41	
02/25/2019	Water	5,990		0 04	\$51.31 00		\$0.00 00		\$0.00 01		\$1.28 00		\$0.00 00		\$0.00	\$52.59	
02/25/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0026-00890-001		3 Transactions					\$56.31		\$0.00		\$0.00		\$1.41		\$0.00	\$4.41	\$62.13
Account	0026-00900-001	WANDA PRUITT			Type R	Cycle 01	Billing Address	966 BEAR BRANCH RD Garrison, KY 41141									
02/25/2019	Water	2,450		0 04	\$24.12 00		\$0.00 00		\$0.00 01		\$0.60 00		\$0.00 00		\$0.00	\$24.72	
02/25/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0026-00900-001	WANDA PRUITT					Type	R	Cycle	01	Billing Address	966 BEAR BRANCH RD	Garrison, KY 41141				
Totals For Account 0026-00900-001		2 Transactions				\$29.12		\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$29.85
Account	0026-00950-000	EDNA J. BLEVINS					Type	R	Cycle	01	Billing Address	238 NEVERDONE LN	GARRISON, KY 41141				
02/18/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.52	\$2.52
02/25/2019	Water	3,460		0	04	\$32.25	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.06
02/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00950-000		4 Transactions				\$37.25		\$0.00		\$0.00		\$0.94		\$0.00		\$3.02	\$41.21
Account	0026-00960-000	ROBERT BIVENS					Type	R	Cycle	01	Billing Address	146 GARDNER BRANCH	GARRISON, KY 41141				
02/25/2019	Water	3,770		0	01	\$34.75	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.62
02/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00960-000		2 Transactions				\$39.75		\$0.00		\$0.00		\$1.00		\$0.00		\$0.00	\$40.75
Account	0026-00980-000	KEITH BIVENS					Type	R	Cycle	01	Billing Address	242 GARDEN BR	GARRISON, KY 41141				
02/25/2019	Water	3,230		0	04	\$30.40	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.16
02/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00980-000		2 Transactions				\$35.40		\$0.00		\$0.00		\$0.89		\$0.00		\$0.00	\$36.29
Account	0026-01010-002	JASON HOWARD					Type	R	Cycle	01	Billing Address	598 GARDEN BRANCH	Garrison, KY 41141				
02/18/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.45	\$5.45
02/25/2019	Water	6,630		0	04	\$55.62	00	\$0.00	00	\$0.00	01	\$1.39	00	\$0.00	00	\$0.00	\$57.01
02/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01010-002		4 Transactions				\$60.62		\$0.00		\$0.00		\$1.52		\$0.00		\$5.95	\$68.09
Account	0026-01060-001	DREAMA TACKETT					Type	R	Cycle	01	Billing Address	P.O. BOX 344	Garrison, KY 41141				
02/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.97	\$3.97
02/25/2019	Water	4,590		0	01	\$41.35	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$0.00	\$42.38
02/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01060-001		3 Transactions				\$46.35		\$0.00		\$0.00		\$1.16		\$0.00		\$3.97	\$51.48
Account	0026-01063-002	STEVE CLARK					Type	R	Cycle	01	Billing Address	PO BOX 105	Garrison, KY 41141				
02/18/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.66	\$5.66
02/25/2019	Water	7,420		0	04	\$60.94	00	\$0.00	00	\$0.00	01	\$1.52	00	\$0.00	00	\$0.00	\$62.46
02/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01063-002		4 Transactions				\$65.94		\$0.00		\$0.00		\$1.65		\$0.00		\$6.16	\$73.75
Account	0026-01070-001	BOB FOUCH					Type	R	Cycle	01	Billing Address	27735 TOWNLEY ST	Madison Heights, MI 48071				



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0026-01070-001	BOB FOUCH					Type R	Cycle 01		Billing Address	27735 TOWNLEY ST Madison Heights, MI 48071							
02/25/2019	Water	0		0	04	\$20.50	00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
02/25/2019	Construction	0		0	02	\$5.00	00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account 0026-01070-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-01100-000	JEFF THURMAN					Type R	Cycle 01		Billing Address	11 Thurman Spur. Garrison, KY 41141							
02/25/2019	Water	2,410		0	04	\$23.80	00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00		\$24.40	
02/25/2019	Construction	0		0	02	\$5.00	00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account 0026-01100-000		2 Transactions					\$28.80		\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$29.53
Account	0026-01110-000	WAYNE THURMAN					Type R	Cycle 01		Billing Address	244 Thurman Dr Garrison, KY 41141							
02/18/2019	Construction	0		0	02	\$0.00	00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50	
02/18/2019	Water	0		0	04	\$0.00	00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.57		\$5.57	
02/25/2019	Water	14,880		0	04	\$104.26	00	00	\$0.00	01	\$2.61	00	\$0.00	00	\$0.00		\$106.87	
02/25/2019	Construction	0		0	02	\$5.00	00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account 0026-01110-000		4 Transactions					\$109.26		\$0.00		\$0.00		\$2.74		\$0.00		\$6.07	\$118.07
Account	0026-01140-001	MICHAEL B THURMAN					Type R	Cycle 01		Billing Address	P.o. Box 230 Garrison, KY 41141							
02/25/2019	Water	1,260		0	04	\$20.50	00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
02/25/2019	Construction	0		0	02	\$5.00	00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account 0026-01140-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-01150-000	SCOTT & CAROLYN SANDERS					Type R	Cycle 01		Billing Address	P.o. Box 674 Garrison, KY 41141							
02/25/2019	Water	5,260		0	04	\$46.40	00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00		\$47.56	
02/25/2019	Construction	0		0	02	\$5.00	00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account 0026-01150-000		2 Transactions					\$51.40		\$0.00		\$0.00		\$1.29		\$0.00		\$0.00	\$52.69
Account	0026-01170-000	BILL & MORINE GINN (HOUSE)					Type R	Cycle 01		Billing Address	320 GINN LN Garrison, KY 41141							
02/25/2019	Water	3,210		0	04	\$30.24	00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00		\$31.00	
02/25/2019	Construction	0		0	02	\$5.00	00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account 0026-01170-000		2 Transactions					\$35.24		\$0.00		\$0.00		\$0.89		\$0.00		\$0.00	\$36.13
Account	0026-01190-000	CHESTER & WANDA THAYER					Type R	Cycle 01		Billing Address	284 PAYTON RD GARRISON, KY 41141							
02/25/2019	Water	3,810		0	04	\$35.07	00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00		\$35.95	
02/25/2019	Construction	0		0	02	\$5.00	00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account 0026-01190-000		2 Transactions					\$40.07		\$0.00		\$0.00		\$1.01		\$0.00		\$0.00	\$41.08
Account	0026-01200-001	RENEE GINN					Type R	Cycle 01		Billing Address	P.O. BOX 671 Garrison, KY 41141							
02/25/2019	Water	3,270		0	01	\$30.72	00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00		\$31.49	
02/25/2019	Construction	0		0	02	\$5.00	00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	RT	Surcharge 2 Amount	RT	Local Tax Amount	RT	State Tax Amount	RT	Penalty Amount	Total Amount
Totals For Account 0026-01200-001		2 Transactions			\$35.72	\$0.00		\$0.00		\$0.90		\$0.00		\$0.00	\$36.62
Totals For Route 0026															
	Water	250,610		0	\$2,496.82	\$0.00		\$0.00	00	\$61.43		\$0.00		\$60.59	\$2,618.84
	Construction	0		0	\$390.00	\$0.00		\$0.00	00	\$9.88		\$0.00		\$6.49	\$406.37
Route 0026 Grand Totals		78 Accounts	Net	\$2,958.13	\$2,886.82	\$0.00		\$0.00		\$71.31		\$0.00		\$67.08	\$3,025.21
Account 0027-00020-001 HAROLD COLLIER					Type R	Cycle 01	Billing Address		4340 KINNEY RD Garrison, KY 41141						
02/25/2019	Water	2,710		0 04	\$26.22	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$26.88
02/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0027-00020-001		2 Transactions			\$31.22	\$0.00		\$0.00		\$0.79		\$0.00		\$0.00	\$32.01
Account 0027-00025-001 WILLIE WILLIS					Type R	Cycle 01	Billing Address		4408 KINNEY RD Garrison, KY 41141						
02/25/2019	Water	6,730		0 04	\$56.29	00	\$0.00	00	\$0.00	01	\$1.41	00	\$0.00	00	\$57.70
02/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0027-00025-001		2 Transactions			\$61.29	\$0.00		\$0.00		\$1.54		\$0.00		\$0.00	\$62.83
Account 0027-00035-001 BEULAH JONES					Type R	Cycle 01	Billing Address		4438 KINNEY RD Garrison, KY 41141						
02/25/2019	Water	1,250		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0027-00035-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0027-00044-001 BIVENS CHAPEL CHURCH					Type H	Cycle 01	Billing Address		P.O. BOX 100 GARRISON, KY 41141						
02/25/2019	Water	770		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0027-00044-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0027-00055-000 DAVID KILBRETH					Type R	Cycle 01	Billing Address		P.o. Box 52 Garrison, KY 41141						
02/25/2019	Water	3,680		0 04	\$34.02	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$34.87
02/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0027-00055-000		2 Transactions			\$39.02	\$0.00		\$0.00		\$0.98		\$0.00		\$0.00	\$40.00
Account 0027-00060-006 JOHN & DESIREE TACKETT					Type R	Cycle 01	Billing Address		P.O. BOX 252 Garrison, KY 41141						
02/18/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.27
02/18/2019	Construction	0		0 02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50
02/25/2019	Water	3,390		0 04	\$31.69	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$32.48
02/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0027-00060-006		4 Transactions			\$36.69	\$0.00		\$0.00		\$0.92		\$0.00		\$2.77	\$40.38
Account 0027-00065-001 LUKE BENTLEY III					Type R	Cycle 01	Billing Address		78 BENTLEY LN Garrison, KY 41141						
02/25/2019	Water	1,610		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0027-00065-001	LUKE BENTLEY III				Type R	Cycle 01		Billing Address	78 BENTLEY LN Garrison, KY 41141						
02/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0027-00065-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0027-00085-000	MICAH & PAM LEWIS				Type R	Cycle 01		Billing Address	152 COLLIER LN Garrison, KY 41141						
02/25/2019	Water	3,550		0 04	\$32.98 00	\$0.00 00		\$0.00 01		\$0.82 00		\$0.00 00		\$0.00	\$33.80
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0027-00085-000		2 Transactions			\$37.98	\$0.00		\$0.00		\$0.95		\$0.00		\$0.00	\$38.93
Account 0027-00095-000	HOWARD COLLIER JR				Type R	Cycle 01		Billing Address	P.o. Box 503 Garrison, KY 41141						
02/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
02/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
02/25/2019	Water	10,117		0 04	\$78.92 00	\$0.00 00		\$0.00 01		\$1.97 00		\$0.00 00		\$0.00	\$80.89
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0027-00095-000		4 Transactions			\$83.92	\$0.00		\$0.00		\$2.10		\$0.00		\$2.55	\$88.57
Account 0027-00105-000	MARGIE VALENTINE-ROEH				Type R	Cycle 01		Billing Address	P.o. Box 370 Garrison, KY 41141						
02/25/2019	Water	2,700		0 04	\$26.14 00	\$0.00 00		\$0.00 01		\$0.65 00		\$0.00 00		\$0.00	\$26.79
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0027-00105-000		2 Transactions			\$31.14	\$0.00		\$0.00		\$0.78		\$0.00		\$0.00	\$31.92
Account 0027-00115-000	CONNIE DRAKE				Type R	Cycle 01		Billing Address	P.o. Box 192 Garrison, KY 41141						
02/25/2019	Water	8,820		0 04	\$70.36 00	\$0.00 00		\$0.00 01		\$1.76 00		\$0.00 00		\$0.00	\$72.12
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0027-00115-000		2 Transactions			\$75.36	\$0.00		\$0.00		\$1.89		\$0.00		\$0.00	\$77.25
Account 0027-00125-000	DANIEL VALENTINE				Type R	Cycle 01		Billing Address	P.o. Box 461 Garrison, KY 41141						
02/25/2019	Water	4,390		0 04	\$39.74 00	\$0.00 00		\$0.00 01		\$0.99 00		\$0.00 00		\$0.00	\$40.73
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0027-00125-000		2 Transactions			\$44.74	\$0.00		\$0.00		\$1.12		\$0.00		\$0.00	\$45.86
Account 0027-00135-001	GLENN SMITH				Type R	Cycle 01		Billing Address	4575 KINNEY RD Garrison, KY 41141						
02/25/2019	Water	2,560		0 03	\$25.01 00	\$0.00 00		\$0.00 01		\$0.63 00		\$0.00 00		\$0.00	\$25.64
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0027-00135-001		2 Transactions			\$30.01	\$0.00		\$0.00		\$0.76		\$0.00		\$0.00	\$30.77
Account 0027-00145-000	JEAN JORDAN				Type R	Cycle 01		Billing Address	4621 KINNEY RD Garrison, KY 41141						
02/25/2019	Water	3,990		0 04	\$36.52 00	\$0.00 00		\$0.00 01		\$0.91 00		\$0.00 00		\$0.00	\$37.43
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0027-00145-000		2 Transactions			\$41.52	\$0.00		\$0.00		\$1.04		\$0.00		\$0.00	\$42.56

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0027-00155-001	SHAWN SAUNDERS			Type R	Cycle 01		Billing Address	PO BOX 895 Garrison, KY 41141							
02/18/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.66	\$2.66
02/25/2019	Water	2,640	0	04	\$25.65	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.29
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00155-001		4 Transactions			\$30.65	\$0.00	\$0.00	\$0.77	\$0.00	\$3.16	\$34.58					
Account	0027-00165-000	GROVER DUMMITT			Type R	Cycle 01		Billing Address	P.o. Box 682 Garrison, KY 41141							
02/25/2019	Water	1,730	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00165-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14					
Account	0027-00175-000	JERRY LEWIS			Type R	Cycle 01		Billing Address	P.o. Box 653 Garrison, KY 41141							
02/25/2019	Water	460	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00175-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14					
Account	0027-00185-001	PAUL COLLIER			Type R	Cycle 01		Billing Address	4751 Kinney Rd Garrison, KY 41141							
02/25/2019	Water	2,620	0	04	\$25.49	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.13
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00185-001		2 Transactions			\$30.49	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$31.26					
Account	0027-00205-001	RONALD BROWN			Type R	Cycle 01		Billing Address	4772 KINNEY RD Garrison, KY 41141							
02/25/2019	Water	1,426	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00205-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14					
Account	0027-00215-000	COLLIER FARMS			Type R	Cycle 01		Billing Address	440 CLOVER LEAF LN. Garrison, KY 41141							
02/25/2019	Water	58,460	0	07	\$336.11	00	\$0.00	00	\$0.00	01	\$8.40	00	\$0.00	00	\$0.00	\$344.51
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00215-000		2 Transactions			\$341.11	\$0.00	\$0.00	\$8.53	\$0.00	\$0.00	\$349.64					
Account	0027-00220-001	DARRELL LEE COLLIER II			Type R	Cycle 01		Billing Address	4919 Kinney Road Garrison, KY 41141							
02/25/2019	Water	2,510	0	04	\$24.61	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.23
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00220-001		2 Transactions			\$29.61	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$30.36					
Account	0027-00225-002	MELISSA & SHERRY ZAGONE			Type R	Cycle 01		Billing Address	2329 NORTH BROADWAY APT 5 Greensburg, IN 47240							
02/25/2019	Water	1,260	0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
02/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0027-00225-002	MELISSA & SHERRY ZAGONE					2329 NORTH BROADWAY APT 5 Greensburg, IN 47240				
Totals For Account	0027-00225-002	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0027-00235-000	BOB MOORE					5417 KINNEY RD Garrison, KY 41141				
02/25/2019	Water	15,050		0 03	\$105.17 00	\$0.00 00	\$0.00 01	\$2.63 00	\$0.00 00	\$0.00	\$107.80
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00235-000	2 Transactions			\$110.17	\$0.00	\$0.00	\$2.76	\$0.00	\$0.00	\$112.93
Account	0027-00245-001	SARAH WILLIS					5471 KINNEY RD Garrison, KY 41141				
02/25/2019	Water	5,520		0 04	\$48.15 00	\$0.00 00	\$0.00 01	\$1.20 00	\$0.00 00	\$0.00	\$49.35
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00245-001	2 Transactions			\$53.15	\$0.00	\$0.00	\$1.33	\$0.00	\$0.00	\$54.48
Account	0027-00250-001	KENNETH INGOLD					286 TELFORD NEW VICTORY RD Telford, TN 37690				
02/25/2019	Water	3,010		0 03	\$28.63 00	\$0.00 00	\$0.00 01	\$0.72 00	\$0.00 00	\$0.00	\$29.35
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00250-001	2 Transactions			\$33.63	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$34.48
Account	0027-00255-001	AARON HALL					5517 KINNEY RD Garrison, KY 41141				
02/25/2019	Water	1,260		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00255-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0027-00265-001	KEN INGOLD					5433 KINNEY RD Garrison, KY 41141				
02/25/2019	Water	8,040		0 04	\$65.11 00	\$0.00 00	\$0.00 01	\$1.63 00	\$0.00 00	\$0.00	\$66.74
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00265-001	2 Transactions			\$70.11	\$0.00	\$0.00	\$1.76	\$0.00	\$0.00	\$71.87
Account	0027-00275-003	DANIEL CORNS					5520 Kinney Road Garrison, KY 41141				
02/18/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.10	\$3.10
02/25/2019	Water	4,760		0 03	\$42.72 00	\$0.00 00	\$0.00 01	\$1.07 00	\$0.00 00	\$0.00	\$43.79
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00275-003	3 Transactions			\$47.72	\$0.00	\$0.00	\$1.20	\$0.00	\$3.10	\$52.02
Account	0027-00285-000	GENTRY MARKETING					5585 Kinney Road Garrison, KY 41141				
02/25/2019	Water	30		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43
Totals For Account	0027-00285-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$1.56	\$0.00	\$27.70
Account	0027-00290-000	STEVE ARNOLD					5585 KINNEY RD GARRISON, KY 41141				
02/25/2019	Water	5,470		0 04	\$47.81 00	\$0.00 00	\$0.00 01	\$1.20 00	\$0.00 00	\$0.00	\$49.01
02/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0027-00290-000	STEVE ARNOLD			Type R	Cycle 01	Billing Address			5585 KINNEY RD GARRISON, KY 41141						
Totals For Account 0027-00290-000		2 Transactions			\$52.81	\$0.00	\$0.00	\$1.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.14	
Account	0027-00295-000	CHRISTIAN H. ARNOLD			Type R	Cycle 01	Billing Address			5625 KINNEY ROAD GARRISON, KY 41141						
02/25/2019	Water	5,280		0 04	\$46.53	00	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00	\$47.69
02/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00295-000		2 Transactions			\$51.53	\$0.00	\$0.00	\$1.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.82	
Account	0027-00305-000	RYAN L. JORDAN			Type R	Cycle 01	Billing Address			5668 KINNEY RD Garrison, KY 41141						
02/18/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
02/18/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.87	\$3.87
02/25/2019	Water	7,090		0 04	\$58.72	00	\$0.00	00	\$0.00	01	\$1.47	00	\$0.00	00	\$0.00	\$60.19
02/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00305-000		4 Transactions			\$63.72	\$0.00	\$0.00	\$1.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.37	\$69.69	
Account	0027-00315-000	CLYDE G HALL			Type R	Cycle 01	Billing Address			5638 KINNEY RD GARRISON, KY 41141						
02/25/2019	Water	4,780		0 04	\$42.88	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$43.95
02/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00315-000		2 Transactions			\$47.88	\$0.00	\$0.00	\$1.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.08	
Account	0027-00335-000	JACK MCCANE			Type R	Cycle 01	Billing Address			P.o Box 204 Garrison, KY 41141						
02/25/2019	Water	7,260		0 04	\$59.86	00	\$0.00	00	\$0.00	01	\$1.50	00	\$0.00	00	\$0.00	\$61.36
02/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00335-000		2 Transactions			\$64.86	\$0.00	\$0.00	\$1.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.49	
Totals For Route 0027																
	Water	194,923		0	\$1,599.83		\$0.00		\$0.00	00	\$39.98		\$1.26		\$13.95	\$1,655.02
	Construction	0		0	\$170.00		\$0.00		\$0.00	00	\$4.42		\$0.30		\$2.00	\$176.72
Route 0027 Grand Totals		34 Accounts	Net	\$1,815.79	\$1,769.83		\$0.00		\$0.00		\$44.40		\$1.56		\$15.95	\$1,831.74
Account	0028-00001-001	GARRISON WATER DISTRICT			Type C	Cycle 01	Billing Address			PLANT Garrison, KY 41141						
02/25/2019	Water	610		0 05	\$20.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
Account	0028-00005-001	GARRISON PUMP STATION			Type R	Cycle 01	Billing Address			PUMP STATION GARRISON LAN Garrison, KY 41141						
02/25/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
Account	0028-00010-001	GARRISON WASTEWATER PLAN			Type C	Cycle 01	Billing Address			WASTEWATER PLANT Garrison, KY 41141						
02/25/2019	Water	230		0 05	\$20.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
Account	0028-00020-001	NELSON BROTHERS, LLC			Type C	Cycle 01	Billing Address			42 OLD COUNTY RD Quincy, KY 41166						
02/25/2019	Water	1,370,000		0 02	\$7,313.50	00	\$0.00	00	\$0.00	01	\$182.84	01	\$449.78	00	\$0.00	\$7,946.12
Account	0028-00040-001	CITY OF SOUTH SHORE			Type C	Cycle 01	Billing Address			P.O. BOX 516 South Shore, KY 41175						
02/25/2019	Water	1,089,900		0 12	\$2,179.80	00	\$0.00	00	\$0.00	01	\$54.50	00	\$0.00	00	\$0.00	\$2,234.30
Totals For Route 0028																
	Water	2,460,740		0	\$9,554.80		\$0.00		\$0.00	00	\$237.34		\$449.78		\$0.00	\$10,241.92

Tran. Date	Service	Usage	Demand	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 2 RT	Local Tax RT	State Tax RT	Penalty RT	Total Amount
Route 0028	Grand Totals	5 Accounts	Net	\$10,241.92	\$9,554.80	\$0.00	\$0.00	\$237.34	\$449.78	\$0.00	\$10,241.92
Report Totals											
	Water	6,353,278		0	\$46,712.82	\$0.00	\$0.00 00	\$1,161.41	\$528.08	\$820.82	\$49,223.13
	Construction			0	\$1,890.00	\$0.00	\$0.00 00	\$48.49	\$2.10	\$32.86	\$1,973.45
	Service			0	(\$0.14)	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	(\$0.14)
	SEWER	1,011,651		0	\$12,585.77	\$0.00	\$0.00 00	\$19.03	\$56.66	\$302.69	\$12,964.15
	HOURLY	5,092		0	\$81.95	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$81.95
Report Grand Totals		1,052 Accounts	Net	\$63,086.17	\$61,270.40	\$0.00	\$0.00	\$1,228.93	\$586.84	\$1,156.37	\$64,242.54

## Garrison-Quincy Water District History Billing Register

Service Type All Service Types  
 Cycle All Billing Cycles  
 Customer Type All Customer Types  
 Account Number Range All Accounts  
 Date Range 03/01/2019 To 03/31/2019  
 Address To Print Billing  
 Report will be printed on a wide carriage printer   
 Use Reading Factor

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0001-00002-000 BOBBY RIFFE						Type R	Cycle 01	Billing Address 14550 E Ky 8 Quincy, KY 41166									
03/25/2019	Water	7,840			0 01	\$63.76	00	\$0.00	00	\$0.00	01	\$1.59	00	\$0.00	00	\$0.00	\$65.35
03/25/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00002-000		2 Transactions				\$68.76		\$0.00		\$0.00		\$1.72		\$0.00		\$0.00	\$70.48
Account 0001-00005-001 DANIEL E STONE JR						Type R	Cycle 01	Billing Address 14404 E Ky 8 Quincy, KY 41166									
03/25/2019	Water	1,500			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00005-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0001-00007-004 BRANDON COOPER						Type R	Cycle 01	Billing Address 85 SHAWNEE DR. Vanceburg, KY 41179									
03/18/2019	Construction	0			0 02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/18/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.22	\$4.22
03/25/2019	Water	2,380			0 01	\$23.56	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.15
03/25/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00007-004		4 Transactions				\$28.56		\$0.00		\$0.00		\$0.72		\$0.00		\$4.72	\$34.00
Account 0001-00010-000 RICK KAMER						Type R	Cycle 01	Billing Address 14058 E KY 8 Quincy, KY 41166									
03/25/2019	Water	920			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00020-000 ELMO VEACH						Type R	Cycle 01	Billing Address 13934 E Ky 8 Quincy, KY 41166									
03/25/2019	Water	3,500			0 01	\$32.58	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.39
Account 0001-00030-001 JEFFREY & NANCY KAMER						Type R	Cycle 01	Billing Address 13868 E Ky 8 Quincy, KY 41166									
03/25/2019	Water	7,700			0 01	\$62.82	00	\$0.00	00	\$0.00	01	\$1.57	00	\$0.00	00	\$0.00	\$64.39
Account 0001-00040-000 RON JOHNSON						Type R	Cycle 01	Billing Address 11508 E KY 8 Garrison, KY 41141									
03/25/2019	Water	0			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00050-000 LEONA FAYE ARMSTRONG						Type R	Cycle 01	Billing Address 13802 E KY 8 QUINCY, KY 41166									
03/25/2019	Water	480			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00060-000 OTTIS WRIGHT						Type R	Cycle 01	Billing Address 13792 E Ky 8 Quincy, KY 41166									
03/25/2019	Water	3,110			0 01	\$29.44	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.18
Account 0001-00090-001 ROGER JOHNSON						Type R	Cycle 01	Billing Address 27 ROCK CREEK Quincy, KY 41166									



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0001-00090-001	ROGER JOHNSON				Type R	Cycle 01		Billing Address	27 ROCK CREEK Quincy, KY 41166						
03/25/2019	Water	780		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00100-000	RAY HOBBS				Type R	Cycle 01		Billing Address	63 ROCK CR Quincy, KY 41166						
03/25/2019	Water	870		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00110-000	TRUMAN FARRIS				Type R	Cycle 01		Billing Address	77 Rock Crk Quincy, KY 41166						
03/25/2019	Water	400		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00120-000	JULIE HIMES RUARK				Type R	Cycle 01		Billing Address	123 ROCK CREEK RD. QUINCY, KY 41166						
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.10	\$3.10
03/25/2019	Water	3,300		0 01	\$30.97 00	\$0.00 00		\$0.00 01		\$0.77 00		\$0.00 00		\$0.00	\$31.74
Totals For Account 0001-00120-000		2 Transactions			\$30.97	\$0.00		\$0.00		\$0.77		\$0.00		\$3.10	\$34.84
Account 0001-00370-000	VADA MOORE				Type R	Cycle 01		Billing Address	191 KY DRIVE Quincy, KY 41166						
03/25/2019	Water	540		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00385-002	ROY D. THAYER				Type R	Cycle 01		Billing Address	140 ROCK CREEK Quincy, KY 41166						
03/25/2019	Water	120		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00390-001	MARIA HARMON				Type R	Cycle 01		Billing Address	1420 BRIARY RD Quincy, KY 41166						
03/25/2019	Water	1,670		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00401-001	KATHERINE OWENS				Type R	Cycle 01		Billing Address	9400 STATE ROUTE 104 Lucasville, OH 45648						
03/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00405-000	STEVE FARRIS				Type R	Cycle 01		Billing Address	159 Ky Drive Quincy, KY 41166						
03/25/2019	Water	1,300		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00411-001	EARL & TINA COOLEY				Type R	Cycle 01		Billing Address	139 KENTUCKY DRIVE Quincy, KY 41166						
03/25/2019	Water	2,620		0 01	\$25.49 00	\$0.00 00		\$0.00 01		\$0.64 00		\$0.00 00		\$0.00	\$26.13
Account 0001-00420-000	NORMAN POTTER				Type R	Cycle 01		Billing Address	132 Ky Drive Quincy, KY 41166						
03/25/2019	Water	1,780		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00430-003	THAYER HIMES				Type R	Cycle 01		Billing Address	114 KENTUCKY DR Quincy, KY 41166						
03/25/2019	Water	970		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00435-000	BOB MOORE(RENTAL)				Type R	Cycle 01		Billing Address	73 KENTUCKY HEIGHTS Quincy, KY 41166						
03/25/2019	Water	5,680		0 01	\$49.23 00	\$0.00 00		\$0.00 01		\$1.23 00		\$0.00 00		\$0.00	\$50.46
Account 0001-00440-001	CODI LEWIS				Type R	Cycle 01		Billing Address	68 KENTUCKY DR Quincy, KY 41166						
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.62	\$3.62
03/25/2019	Water	3,340		0 01	\$31.29 00	\$0.00 00		\$0.00 01		\$0.78 00		\$0.00 00		\$0.00	\$32.07
Totals For Account 0001-00440-001		2 Transactions			\$31.29	\$0.00		\$0.00		\$0.78		\$0.00		\$3.62	\$35.69
Account 0001-00450-001	BETHESDA ASSEMBLY OF GOD				Type H	Cycle 01		Billing Address	P.O. BOX 117 Vanceburg, KY 41179						
03/25/2019	Water	0		0 06	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00470-001	TIMOTHY D. SCOTT				Type R	Cycle 01		Billing Address	42 KENTUCKY DR Quincy, KY 41166						
03/25/2019	Water	1,380		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00480-001	FRED KLINE				Type R	Cycle 01		Billing Address	20 KY DRIVE Quincy, KY 41166						
03/25/2019	Water	2,760		0 01	\$26.62 00	\$0.00 00		\$0.00 01		\$0.67 00		\$0.00 00		\$0.00	\$27.29
Account 0001-00490-007	BRENDA HAITZ				Type R	Cycle 01		Billing Address	13656 E KY 8 Quincy, KY 41166						
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.97	\$2.97
03/25/2019	Water	3,310		0 01	\$31.05 00	\$0.00 00		\$0.00 01		\$0.78 00		\$0.00 00		\$0.00	\$31.83
Totals For Account 0001-00490-007		2 Transactions			\$31.05	\$0.00		\$0.00		\$0.78		\$0.00		\$2.97	\$34.80
Account 0001-00500-000	KEITH PRUITT				Type R	Cycle 01		Billing Address	13670 E Ky 8 Quincy, KY 41166						

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0001-00500-000	KEITH PRUITT					Type R	Cycle 01		Billing Address		13670 E Ky 8 Quincy, KY 41166					
03/25/2019	Water	27,610			0 01	\$171.99 00	\$0.00 00		\$0.00 01		\$4.30 00		\$0.00 00		\$0.00	\$176.29
Account 0001-00510-000	GEORGIA CRAFT					Type R	Cycle 01		Billing Address		13698 E KY 8 Quincy, KY 41166					
03/25/2019	Water	890			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00520-002	RONALD JOHNSON					Type R	Cycle 01		Billing Address		13718 E KY 8 Quincy, KY 41166					
03/18/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.22	\$3.22
03/25/2019	Water	2,870			0 01	\$27.50 00	\$0.00 00		\$0.00 01		\$0.69 00		\$0.00 00		\$0.00	\$28.19
Totals For Account 0001-00520-002		2 Transactions				\$27.50	\$0.00		\$0.00		\$0.69		\$0.00		\$3.22	\$31.41
Totals For Route 0001																
	Water	89,620			0	\$954.80	\$0.00		\$0.00 00		\$23.83		\$0.00		\$17.13	\$995.76
	Construction	0			0	\$15.00	\$0.00		\$0.00 00		\$0.39		\$0.00		\$0.50	\$15.89
Route 0001 Grand Totals	30 Accounts Net				\$994.02	\$969.80	\$0.00		\$0.00		\$24.22		\$0.00		\$17.63	\$1,011.65
Account 0002-00025-003	ROY & SANDY THAYER					Type R	Cycle 01		Billing Address		140 ROCK CRK Quincy, KY 41166					
03/25/2019	Water	4,530			0 01	\$40.87 00	\$0.00 00		\$0.00 01		\$1.02 00		\$0.00 00		\$0.00	\$41.89
Account 0002-00030-000	TONY JORDAN					Type R	Cycle 01		Billing Address		156 ROCK CRK Quincy, KY 41166					
03/25/2019	Water	560			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00040-000	FLOYD MOORE					Type R	Cycle 01		Billing Address		81 KENTUCKY HTS. QUINCY, KY 41166					
03/25/2019	Water	1,350			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00050-000	FLOYD MOORE JR					Type R	Cycle 01		Billing Address		178 ROCK CREEK Quincy, KY 41166					
03/25/2019	Water	1,350			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00060-000	ALICIA BIVENS					Type R	Cycle 01		Billing Address		306 ROCK-CREEK RD QUNICY, KY 41166					
03/25/2019	Water	820			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00099-001	KAREN JONES					Type R	Cycle 01		Billing Address		366 ROCK CREEK Quincy, KY 41166					
03/25/2019	Water	3,650			0 01	\$33.78 00	\$0.00 00		\$0.00 01		\$0.84 00		\$0.00 00		\$0.00	\$34.62
Account 0002-00110-001	JOYCE CARVER					Type R	Cycle 01		Billing Address		13670 e ky 8 QUINCY, KY 41166					
03/25/2019	Water	0			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00120-001	HAROLD HOWARD					Type R	Cycle 01		Billing Address		464 ROCK CRK Quincy, KY 41166					
03/25/2019	Water	700			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00135-002	JVIS INVESTMENTS, LLC					Type R	Cycle 01		Billing Address		P.O. BOX 180919 UTICA, MI 48318					
03/25/2019	Water	450			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00150-002	KATELYN LAMBERT					Type R	Cycle 01		Billing Address		512 ROCK CREEK Quincy, KY 41166					
03/18/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.60	\$3.60
03/25/2019	Water	2,830			0 01	\$27.18 00	\$0.00 00		\$0.00 01		\$0.68 00		\$0.00 00		\$0.00	\$27.86
Totals For Account 0002-00150-002		2 Transactions				\$27.18	\$0.00		\$0.00		\$0.68		\$0.00		\$3.60	\$31.46
Account 0002-00160-000	DONALD CARVER					Type R	Cycle 01		Billing Address		108 SHADY OAKS DR. Richmond, KY 40475					
03/18/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.91	\$5.91
03/25/2019	Water	4,060			0 01	\$37.08 00	\$0.00 00		\$0.00 01		\$0.93 00		\$0.00 00		\$0.00	\$38.01
Totals For Account 0002-00160-000		2 Transactions				\$37.08	\$0.00		\$0.00		\$0.93		\$0.00		\$5.91	\$43.92
Account 0002-00175-000	Peggy Carver					Type R	Cycle 01		Billing Address		P.o. Box 11 Quincy, KY 41166					
03/25/2019	Water	0			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00180-000	GARY D. CARVER					Type R	Cycle 01		Billing Address		605 ROCK CREEK QUINCY, KY 41166					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0002-00180-000	GARY D. CARVER				Type R	Cycle 01	Billing Address		605 ROCK CREEK QUINCY, KY 41166						
03/25/2019	Water	4,490		0 01	\$40.54 00	\$0.00 00	\$0.00 01		\$1.01 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$41.55	
Account 0002-00195-001	JAMES C CHAPMAN				Type R	Cycle 01	Billing Address		653 ROCK CREEK RD Quincy, KY 41166						
03/25/2019	Water	1,100		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0002-00200-000	PEGGY CARVER				Type R	Cycle 01	Billing Address		PO BOX 11 QUINCY, KY 41166						
03/25/2019	Water	19,410		0 01	\$128.36 00	\$0.00 00	\$0.00 01		\$3.21 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$131.57	
Account 0002-00210-000	CATHY RAYBURN				Type R	Cycle 01	Billing Address		1045 Rock Crk Quincy, KY 41166						
03/25/2019	Water	2,850		0 01	\$27.34 00	\$0.00 00	\$0.00 01		\$0.68 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$28.02	
Account 0002-00220-000	EUGENE COOK				Type R	Cycle 01	Billing Address		115 Pebbles Ln Quincy, KY 41166						
03/25/2019	Water	2,870		0 01	\$27.50 00	\$0.00 00	\$0.00 01		\$0.69 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$28.19	
Account 0002-00225-000	TONY & CONNIE PALARIE				Type R	Cycle 01	Billing Address		269 Pebble Ln Quincy, KY 41166						
03/25/2019	Water	1,930		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0002-00230-000	Dave Thayer				Type R	Cycle 01	Billing Address		1192 Rock Cr Quincy, KY 41166						
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00		\$0.00 00	\$0.00 01	\$0.00 01	\$2.05	\$2.05		
03/25/2019	Water	4,570		0 01	\$41.19 00	\$0.00 00	\$0.00 01		\$1.03 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$42.22	
Totals For Account 0002-00230-000		2 Transactions			\$41.19	\$0.00	\$0.00		\$1.03	\$0.00	\$2.05	\$44.22			
Account 0002-00235-001	JOHN & LORNA HARTMAN				Type R	Cycle 01	Billing Address		496 WHIPPOORWILL LN Quincy, KY 41166						
03/25/2019	Water	1,540		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0002-00240-000	DEBORAH DAVIS				Type R	Cycle 01	Billing Address		1164 Rock-creek Quincy, KY 41166						
03/25/2019	Water	4,730		0 01	\$42.48 00	\$0.00 00	\$0.00 01		\$1.06 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$43.54	
Totals For Route 0002															
Water		63,790	0		\$671.82	\$0.00	\$0.00 00		\$16.76	\$0.00	\$11.56	\$700.14			
Route 0002 Grand Totals		21 Accounts Net	\$688.58		\$671.82	\$0.00	\$0.00		\$16.76	\$0.00	\$11.56	\$700.14			
Account 0003-00030-000	GREG HALL				Type R	Cycle 01	Billing Address		P.o.box 148 Quincy, KY 41166						
03/25/2019	Water	2,250		0 01	\$22.51 00	\$0.00 00	\$0.00 01		\$0.56 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.07	
Account 0003-00040-003	PATSY ECCARD				Type R	Cycle 01	Billing Address		P.O. box 755 Garrison, KY 41141						
03/25/2019	Water	1,650		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0003-00060-000	HAROLD HALL				Type R	Cycle 01	Billing Address		P.o. Box 44 Quincy, KY 41166						
03/25/2019	Water	1,420		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0003-00070-001	VIRGIL T & DEBORAH C SULLIVAN				Type R	Cycle 01	Billing Address		13390 E Ky 8 Quincy, KY 41166						
03/25/2019	Water	4,080		0 01	\$37.24 00	\$0.00 00	\$0.00 01		\$0.93 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$38.17	
Account 0003-00073-000	TED BENTLEY				Type R	Cycle 01	Billing Address		P.O. BOX 34 GARRISON, KY 41141						
03/25/2019	Water	1,210		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0003-00075-009	DORSEL GRIGSON				Type R	Cycle 01	Billing Address		25 COLE BIVENS LN Quincy, KY 41166						
03/25/2019	Water	1,200		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0003-00085-001	JARROD WELLS				Type R	Cycle 01	Billing Address		58 COLUMBIA LANE Quincy, KY 41166						
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00		\$0.00 00	\$0.00 01	\$2.78	\$2.78			
03/25/2019	Water	3,180		0 01	\$30.00 00	\$0.00 00	\$0.00 01		\$0.75 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$30.75	
Totals For Account 0003-00085-001		2 Transactions			\$30.00	\$0.00	\$0.00		\$0.75	\$0.00	\$2.78	\$33.53			
Account 0003-00087-000	TEDDY BENTLEY				Type R	Cycle 01	Billing Address		P.O. BOX 34 GARRISON, KY 41141						
03/25/2019	Water	3,590		0 01	\$33.30 00	\$0.00 00	\$0.00 01		\$0.83 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$34.13	
Account 0003-00090-000	KEITH WELCH				Type R	Cycle 01	Billing Address		P.o. Box 235 Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0003-00090-000	KEITH WELCH				Type R	Cycle 01		Billing Address		P.o. Box 235 Garrison, KY 41141					
03/25/2019	Water	1,590		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-00095-000	PATRICIA MENSCH				Type R	Cycle 01		Billing Address		P.O. BOX 654 Garrison, KY 41141					
03/25/2019	Water	80		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-00101-000	GLENNA LEHN				Type R	Cycle 01		Billing Address		P.o.box 8 Garrison, KY 41141					
03/25/2019	Water	2,860		0 01	\$27.42 00	\$0.00 00		\$0.00 01		\$0.69 00		\$0.00 00		\$0.00	\$28.11
Account 0003-00105-000	COLE BIVENS				Type R	Cycle 01		Billing Address		231 COLE BIVENS LN QUINCY, KY 41166					
03/25/2019	Water	1,290		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-00110-002	KEITH KAMER				Type R	Cycle 01		Billing Address		84 BEL-AIR DR Vanceburg, KY 41179					
03/25/2019	Water	2,050		0 01	\$20.90 00	\$0.00 00		\$0.00 01		\$0.52 00		\$0.00 00		\$0.00	\$21.42
Account 0003-00130-002	Kamer Farms #2				Type R	Cycle 01		Billing Address		13868 E KY 8 Quincy, KY 41166					
03/25/2019	Water	2,470		0 01	\$24.28 00	\$0.00 00		\$0.00 01		\$0.61 00		\$0.00 00		\$0.00	\$24.89
Account 0003-01215-002	LAVEDA PACK				Type R	Cycle 01		Billing Address		340 OLD COUNTY RD Quincy, KY 41166					
03/25/2019	Water	2,710		0 01	\$26.22 00	\$0.00 00		\$0.00 01		\$0.66 00		\$0.00 00		\$0.00	\$26.88
Account 0003-01223-001	RACHEL SHEPHERD				Type R	Cycle 01		Billing Address		9 Parker Drive Quincy, KY 41166					
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
03/25/2019	Water	1,560		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0003-01223-001		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0003-01227-001	DONALD FUGATE				Type R	Cycle 01		Billing Address		320 OLD COUNTY RD Quincy, KY 41166					
03/25/2019	Water	500		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01229-001	TIM & BETTY DAVIS				Type R	Cycle 01		Billing Address		31 Parker Drive Quincy, KY 41166					
03/25/2019	Water	2,270		0 01	\$22.67 00	\$0.00 00		\$0.00 01		\$0.57 00		\$0.00 00		\$0.00	\$23.24
Account 0003-01235-001	BUCK & JANICE JORDAN				Type R	Cycle 01		Billing Address		28 PARKER DR Quincy, KY 41166					
03/25/2019	Water	320		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01245-005	DOUGLAS SMITH				Type R	Cycle 01		Billing Address		249 CHURCH ST. Garrison, KY 41141					
03/25/2019	Water	810		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01270-004	ASHLIE RICKENBAUGH				Type R	Cycle 01		Billing Address		256 OLD COUNTY RD Quincy, KY 41166					
03/25/2019	Water	6,180		0 01	\$52.59 00	\$0.00 00		\$0.00 01		\$1.31 00		\$0.00 00		\$0.00	\$53.90
Account 0003-01275-001	JACK & BRIDGET LYKINS				Type R	Cycle 01		Billing Address		P.O. BOX 847 GARRISON, KY 41141					
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$8.41	\$8.41
03/25/2019	Water	8,950		0 01	\$71.23 00	\$0.00 00		\$0.00 01		\$1.78 00		\$0.00 00		\$0.00	\$73.01
Totals For Account 0003-01275-001		2 Transactions			\$71.23	\$0.00		\$0.00		\$1.78		\$0.00		\$8.41	\$81.42
Account 0003-01280-002	SARAH RISTER				Type R	Cycle 01		Billing Address		198 OLD COUNTY RD Quincy, KY 41166					
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.89	\$3.89
03/25/2019	Water	3,660		0 01	\$33.86 00	\$0.00 00		\$0.00 01		\$0.85 00		\$0.00 00		\$0.00	\$34.71
Totals For Account 0003-01280-002		2 Transactions			\$33.86	\$0.00		\$0.00		\$0.85		\$0.00		\$3.89	\$38.60
Account 0003-01295-001	NORMAN FRALEY (HOUSE)				Type R	Cycle 01		Billing Address		136 OLD COUNTY RD Quincy, KY 41166					
03/25/2019	Water	780		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01300-001	QUINCY CHURCH OF CHRIST				Type H	Cycle 01		Billing Address		P.o. Box 218 Quincy, KY 41166					
03/25/2019	Water	430		0 07	\$78.30 00	\$0.00 00		\$0.00 01		\$1.96 00		\$0.00 00		\$0.00	\$80.26
Account 0003-01310-004	QUINCY CHURCH OF CHRIST				Type R	Cycle 01		Billing Address		P.O. BOX 218 Quincy, KY 41166					
03/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01320-009	PATRICIA HILTERBRAND				Type R	Cycle 01		Billing Address		78 OLD COUNTY RD Quincy, KY 41166					

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account 0003-01320-009	PATRICIA HILTERBRAND				Type R	Cycle 01	Billing Address	78 OLD COUNTY RD Quincy, KY 41166			
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$28.43	\$28.43
03/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0003-01320-009		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$28.43	\$49.44
Account 0003-01330-001	JERRY FANNIN				Type R	Cycle 01	Billing Address	P.o. Box 99 Garrison, KY 41141			
03/25/2019	Water	2,250		0 01	\$22.51 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$23.07
Account 0003-01334-003	ERIKA & BON SCOTT				Type R	Cycle 01	Billing Address	12256 E KY 8 Quincy, KY 41166			
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.73	\$2.73
03/25/2019	Water	2,690		0 01	\$26.05 00	\$0.00 00	\$0.00 01	\$0.65 00	\$0.00 00	\$0.00	\$26.70
Totals For Account 0003-01334-003		2 Transactions			\$26.05	\$0.00	\$0.00	\$0.65	\$0.00	\$2.73	\$29.43
Account 0003-01338-003	BETTY SCHOUSTER				Type R	Cycle 01	Billing Address	PO BOX 575 Garrison, KY 41141			
03/25/2019	Water	3,120		0 01	\$29.52 00	\$0.00 00	\$0.00 01	\$0.74 00	\$0.00 00	\$0.00	\$30.26
Account 0003-01350-000	PEGGY CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 11 QUINCY, KY 41166			
03/25/2019	Water	3,550		0 01	\$32.98 00	\$0.00 00	\$0.00 01	\$0.82 00	\$0.00 00	\$0.00	\$33.80
Account 0003-01370-000	MACK WILLIAMS				Type R	Cycle 01	Billing Address	P.o. Box 94 Quincy, KY 41166			
03/25/2019	Water	460		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0003-01380-000	DWIGHT RATLIFF				Type R	Cycle 01	Billing Address	P.o. Box 354 Garrison, KY 41141			
03/25/2019	Water	1,620		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0003-01500-001	QUINCY CHURCH OF CHRIST				Type R	Cycle 01	Billing Address	P.O. BOX 218 Quincy, KY 41166			
03/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0003-01550-001	BRENDA S BEAR				Type R	Cycle 01	Billing Address	260 GREENBRIAR HLW Garrison, KY 41141			
03/25/2019	Water	1,810		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Route 0003											
Water		72,590		0	\$960.58	\$0.00	\$0.00 00	\$23.97	\$0.00	\$48.29	\$1,032.84
Route 0003 Grand Totals	35 Accounts Net			\$984.55	\$960.58	\$0.00	\$0.00	\$23.97	\$0.00	\$48.29	\$1,032.84
Account 0004-00005-004	BRANDON PIERCE				Type R	Cycle 01	Billing Address	34 VANCE CREEK RD Quincy, KY 41166			
03/25/2019	Water	3,450		0 01	\$32.17 00	\$0.00 00	\$0.00 01	\$0.80 00	\$0.00 00	\$0.00	\$32.97
Account 0004-00010-002	HELEN ROYSTER				Type R	Cycle 01	Billing Address	86 VANCE CREEK Quincy, KY 41166			
03/25/2019	Water	1,203		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0004-00020-001	HAYLEE WAGNER				Type R	Cycle 01	Billing Address	234 Vance Creek Quincy, KY 41166			
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.77	\$2.77
03/25/2019	Water	2,280		0 01	\$22.75 00	\$0.00 00	\$0.00 01	\$0.57 00	\$0.00 00	\$0.00	\$23.32
Totals For Account 0004-00020-001		2 Transactions			\$22.75	\$0.00	\$0.00	\$0.57	\$0.00	\$2.77	\$26.09
Account 0004-00025-000	Bryan & Rebecca Tackett				Type R	Cycle 01	Billing Address	229 Vance Creek Rd Quincy, KY 41166			
03/25/2019	Water	1,280		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0004-00026-000	DANNY STIDAM				Type R	Cycle 01	Billing Address	287 Vance Creek Quincy, KY 41166			
03/25/2019	Water	2,540		0 01	\$24.85 00	\$0.00 00	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00	\$25.47
Account 0004-00030-001	JIMMIE THAYER				Type R	Cycle 01	Billing Address	352 VANCES CREEK Quincy, KY 41166			
03/25/2019	Water	8,690		0 01	\$69.48 00	\$0.00 00	\$0.00 01	\$1.74 00	\$0.00 00	\$0.00	\$71.22
Account 0004-00040-000	STEVE MEFFORD				Type R	Cycle 01	Billing Address	410 VANCE CRK Quincy, KY 41166			
03/25/2019	Water	1,640		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0004-00050-001	RANDALL FOREMAN				Type R	Cycle 01	Billing Address	454 Vance Creek Rd Quincy, KY 41166			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0004-00050-001	RANDALL FOREMAN				Type R	Cycle 01		Billing Address	454 Vance Creek Rd Quincy, KY 41166						
03/25/2019	Water	1,730		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0004-00060-001	ROBERT & REBECCA CARVER				Type R	Cycle 01		Billing Address	P.O. BOX 71 QUINCY, KY 41166						
03/25/2019	Water	4,730		0 01	\$42.48 00	\$0.00 00		\$0.00 01		\$1.06 00		\$0.00 00		\$0.00	\$43.54
Account 0004-00065-000	ROBERT CARVER				Type R	Cycle 01		Billing Address	P.O. BOX 158 QUINCY, KY 41166						
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.99	\$4.99
Account 0004-00070-001	DEBRA FARRIS				Type R	Cycle 01		Billing Address	627 Vance Creek Quincy, KY 41166						
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.32	\$5.32
03/25/2019	Water	4,730		0 01	\$42.48 00	\$0.00 00		\$0.00 01		\$1.06 00		\$0.00 00		\$0.00	\$43.54
Totals For Account 0004-00070-001		2 Transactions			\$42.48	\$0.00		\$0.00		\$1.06		\$0.00		\$5.32	\$48.86
Account 0004-00080-000	ANGIE POTTER				Type R	Cycle 01		Billing Address	660 VANCE CREEK Quincy, KY 41166						
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
03/25/2019	Water	1,200		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0004-00080-000		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0004-00085-001	ANGELA POTTER				Type R	Cycle 01		Billing Address	698 VANCE CRK QUINCY, KY 41166						
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
03/25/2019	Water	1,460		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0004-00085-001		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0004-00090-000	RHONDA MASHBURN				Type R	Cycle 01		Billing Address	687 Vance Crk Quincy, KY 41166						
03/25/2019	Water	2,050		0 01	\$20.90 00	\$0.00 00		\$0.00 01		\$0.52 00		\$0.00 00		\$0.00	\$21.42
Account 0004-00115-002	KODEY POLLARD & PATRICIA CLARK				Type R	Cycle 01		Billing Address	802 VANCE CREEK Quincy, KY 41166						
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.49	\$2.49
03/25/2019	Water	2,110		0 01	\$21.39 00	\$0.00 00		\$0.00 01		\$0.53 00		\$0.00 00		\$0.00	\$21.92
Totals For Account 0004-00115-002		2 Transactions			\$21.39	\$0.00		\$0.00		\$0.53		\$0.00		\$2.49	\$24.41
Account 0004-00120-000	BELINDA FYFFE				Type R	Cycle 01		Billing Address	803 VANCE CREEK RD Quincy, KY 41166						
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.68	\$2.68
03/25/2019	Water	2,530		0 01	\$24.77 00	\$0.00 00		\$0.00 01		\$0.62 00		\$0.00 00		\$0.00	\$25.39
Totals For Account 0004-00120-000		2 Transactions			\$24.77	\$0.00		\$0.00		\$0.62		\$0.00		\$2.68	\$28.07
Account 0004-00130-005	JULIANA RILEY				Type R	Cycle 01		Billing Address	275 TAZ RD Whitley City, KY 42653						
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.96	\$4.96
03/25/2019	Water	8,590		0 01	\$68.81 00	\$0.00 00		\$0.00 01		\$1.72 00		\$0.00 00		\$0.00	\$70.53
Totals For Account 0004-00130-005		2 Transactions			\$68.81	\$0.00		\$0.00		\$1.72		\$0.00		\$4.96	\$75.49
Account 0004-00150-000	TED TACKETT				Type R	Cycle 01		Billing Address	1015 VANCE CREEK RD. QUINCY, KY 41166						
03/25/2019	Water	2,140		0 01	\$21.63 00	\$0.00 00		\$0.00 01		\$0.54 00		\$0.00 00		\$0.00	\$22.17
Account 0004-00160-000	NORMAN DAVIS				Type R	Cycle 01		Billing Address	P.o. Box 206 Quincy, KY 41166						
03/25/2019	Water	2,110		0 01	\$21.39 00	\$0.00 00		\$0.00 01		\$0.53 00		\$0.00 00		\$0.00	\$21.92
Account 0004-00170-000	STEVE & MELISSA CARVER				Type R	Cycle 01		Billing Address	1302 VANCE CR QUINCY, KY 41166						
03/25/2019	Water	3,540		0 01	\$32.90 00	\$0.00 00		\$0.00 01		\$0.82 00		\$0.00 00		\$0.00	\$33.72
Account 0004-00180-000	ELSA TACKETT				Type R	Cycle 01		Billing Address	1386 Vance Creek Quincy, KY 41166-9705						
03/25/2019	Water	440		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0004-00185-000	Ed Tackett				Type R	Cycle 01		Billing Address	1458 Vance Creek Quincy, KY 41166						

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0004-00185-000	Ed Tackett					Type R		Cycle 01		Billing Address	1458 Vance Creek Quincy, KY 41166						
03/25/2019	Water	3,420		0	01	\$31.93	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.73
Account 0004-00190-000	CHRISTY CARVER					Type R		Cycle 01		Billing Address	1493 VANCE CREEK Quincy, KY 41166						
03/25/2019	Water	4,590		0	01	\$41.35	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$0.00	\$42.38
Account 0004-00210-000	SAM ABRAMS					Type R		Cycle 01		Billing Address	P.O. BOX 78 QUINCY, KY 41166						
03/25/2019	Water	2,300		0	01	\$22.92	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.49
Totals For Route 0004																	
	Water	68,753		0		\$685.70		\$0.00		\$0.00	00	\$17.10		\$0.00		\$27.31	\$730.11
Route 0004	Grand Totals	24 Accounts	Net			\$702.80		\$685.70		\$0.00		\$17.10		\$0.00		\$27.31	\$730.11
Account 0005-00025-000	KENNETH GIBSON					Type R		Cycle 01		Billing Address	109 Bellevue Ln Quincy, KY 41166						
03/25/2019	Water	580		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0005-00035-005	GARRY RUGGLES					Type R		Cycle 01		Billing Address	95 BELLEVUE AVE Quincy, KY 41166						
03/25/2019	Water	3,470		0	01	\$32.33	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.14
Account 0005-00040-003	KIMBERLY SMITH					Type R		Cycle 01		Billing Address	38 KENTON AVE Quincy, KY 41166						
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$11.38	\$11.38
03/25/2019	Water	15,810		0	01	\$109.21	00	\$0.00	00	\$0.00	01	\$2.73	00	\$0.00	00	\$0.00	\$111.94
Totals For Account 0005-00040-003				2 Transactions		\$109.21		\$0.00		\$0.00		\$2.73		\$0.00		\$11.38	\$123.32
Account 0005-00045-000	RONALD D. CLARK					Type R		Cycle 01		Billing Address	59 Kenton Ave. Quincy, KY 41166						
03/25/2019	Water	1,440		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0005-00055-000	STEVEN & BECKY CLARK					Type R		Cycle 01		Billing Address	P.o. Box 88 Quincy, KY 41166						
03/25/2019	Water	3,930		0	01	\$36.04	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$36.94
Account 0005-00065-000	WENDY GIBSON (HOUSE)					Type R		Cycle 01		Billing Address	52 KENTON AVE Quincy, KY 41166						
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$41.03	\$41.03
03/25/2019	Water	24,750		0	01	\$156.77	00	\$0.00	00	\$0.00	01	\$3.92	00	\$0.00	00	\$0.00	\$160.69
Totals For Account 0005-00065-000				2 Transactions		\$156.77		\$0.00		\$0.00		\$3.92		\$0.00		\$41.03	\$201.72
Account 0005-00075-000	TERRY REIS					Type R		Cycle 01		Billing Address	P.o. Box 58 Quincy, KY 41166						
03/25/2019	Water	3,790		0	01	\$34.91	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.78
Account 0005-00078-003	ROSEMARY DAY					Type R		Cycle 01		Billing Address	PO BOX 33 Quincy, KY 41166						
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
03/25/2019	Water	850		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0005-00078-003				2 Transactions		\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0005-00080-003	SANDRA CASSIDY					Type R		Cycle 01		Billing Address	54 DOGWOOD DR Vanceburg, KY 41179						
03/25/2019	Water	1,480		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0005-00085-002	TINA L TUMEY					Type R		Cycle 01		Billing Address	P.O. BOX 618 Garrison, KY 41141						
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.90	\$5.90
03/25/2019	Water	7,280		0	01	\$59.99	00	\$0.00	00	\$0.00	01	\$1.50	00	\$0.00	00	\$0.00	\$61.49
Totals For Account 0005-00085-002				2 Transactions		\$59.99		\$0.00		\$0.00		\$1.50		\$0.00		\$5.90	\$67.39
Account 0005-00095-000	MARK T. JORDAN					Type R		Cycle 01		Billing Address	71 HAMPSHIRE AVE Quincy, KY 41166						
03/25/2019	Water	40		0	01	\$39.34	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.32
Account 0005-00105-000	DONALD WRIGHT					Type R		Cycle 01		Billing Address	259 BELLEVUE LN Quincy, KY 41166						
03/25/2019	Water	2,380		0	01	\$23.56	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.15

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0005-00115-002	JOHN DYER					Type R	Cycle 01		Billing Address	25 DAYHILL LN Vanceburg, KY 41179						
03/18/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$6.95	\$6.95	
03/25/2019	Water	6,590		0	01	\$55.35	00		\$0.00	00	\$1.38	00	\$0.00	00	\$0.00	\$56.73	
Totals For Account 0005-00115-002		2 Transactions					\$55.35		\$0.00		\$0.00	\$1.38		\$0.00		\$6.95	\$63.68
Account	0005-00125-000	ROB SKEANS					Type R	Cycle 01		Billing Address	246 BELLEVUE AVE QUINCY, KY 41166						
03/25/2019	Water	890		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0005-00135-002	HAROLD D BUTLER					Type R	Cycle 01		Billing Address	80 HALEY LN Quincy, KY 41166						
03/25/2019	Water	1,430		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0005-00144-001	SHELBY THURMAN					Type R	Cycle 01		Billing Address	248 BELLEVUE LN Quincy, KY 41166						
03/25/2019	Water	2,920		0	01	\$27.91	00		\$0.00	00	\$0.70	00	\$0.00	00	\$0.00	\$28.61	
Account	0005-00155-000	TALITHA HORN					Type R	Cycle 01		Billing Address	218 BELLEVUE AVE Quincy, KY 41166						
03/18/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$4.68	\$4.68	
03/25/2019	Water	5,480		0	01	\$47.88	00		\$0.00	00	\$1.20	00	\$0.00	00	\$0.00	\$49.08	
Totals For Account 0005-00155-000		2 Transactions					\$47.88		\$0.00		\$0.00	\$1.20		\$0.00		\$4.68	\$53.76
Account	0005-00165-000	JOHN PIERCE					Type R	Cycle 01		Billing Address	P.o. Box 104 Quincy, KY 41166						
03/25/2019	Water	4,350		0	01	\$39.42	00		\$0.00	00	\$0.99	00	\$0.00	00	\$0.00	\$40.41	
Account	0005-00175-000	CLINTON CLARK					Type R	Cycle 01		Billing Address	182 Bellevue Ln Quincy, KY 41166						
03/25/2019	Water	1,320		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0005-00195-000	WILLIAM PRUITT					Type R	Cycle 01		Billing Address	P.o. Box 36 Quincy, KY 41166						
03/25/2019	Water	750		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0005-00205-001	STEVE CLARK					Type R	Cycle 01		Billing Address	85 LOWDER LN. Quincy, KY 41166						
03/25/2019	Water	1,130		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0005-00215-000	GEORGE CLARK					Type R	Cycle 01		Billing Address	55 SEXTON LANE Quincy, KY 41166						
03/25/2019	Water	2,360		0	01	\$23.40	00		\$0.00	00	\$0.59	00	\$0.00	00	\$0.00	\$23.99	
Account	0005-00225-000	BRENDA STEVENS					Type R	Cycle 01		Billing Address	157 LOWDER LANE Quincy, KY 41166						
03/25/2019	Water	2,230		0	01	\$22.35	00		\$0.00	00	\$0.56	00	\$0.00	00	\$0.00	\$22.91	
Account	0005-00230-002	WILLIAM COX					Type R	Cycle 01		Billing Address	179 LOWDER LANE Quincy, KY 41166						
03/25/2019	Water	1,100		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0005-00235-000	ETHEL PRUITT(RENTAL)					Type R	Cycle 01		Billing Address	P.o. Box 192 Quincy, KY 41166						
03/25/2019	Water	1,130		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0005-00245-000	DONALD R. WRIGHT					Type R	Cycle 01		Billing Address	256 LOWDER LN Quincy, KY 41166						
03/25/2019	Water	1,100		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0005-00250-010	ALICIA COLLIER					Type R	Cycle 01		Billing Address	268 LOWDER LANE Quincy, KY 41166						
03/25/2019	Water	2,570		0	01	\$25.09	00		\$0.00	00	\$0.63	00	\$0.00	00	\$0.00	\$25.72	
Account	0005-00255-001	NICHOLAS RUSSELL					Type R	Cycle 01		Billing Address	148 LOWDER LN Quincy, KY 41166						
03/18/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$1.79	\$1.79	
03/25/2019	Water	1,510		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0005-00255-001		2 Transactions					\$20.50		\$0.00		\$0.00	\$0.51		\$0.00		\$1.79	\$22.80
Account	0005-00265-000	Roger Stone					Type R	Cycle 01		Billing Address	P.o. Box 76 Quincy, KY 41166						
03/25/2019	Water	880		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0005-00275-000	DAVID STUMP					Type R	Cycle 01		Billing Address	P.o. Box 113 Quincy, KY 41166						
03/25/2019	Water	1,400		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0005-00285-000	DREAMA FLOWERS					Type R	Cycle 01		Billing Address	P.o. Box 12 Quincy, KY 41166						



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0005-00285-000	DREAMA FLOWERS				Type R	Cycle 01	Billing Address	P.o. Box 12 Quincy, KY 41166				
03/25/2019	Water	2,890		0 01	\$27.66 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00	\$28.35	
Account 0005-00305-000	QUINCY POST OFFICE				Type E	Cycle 01	Billing Address	P.o. Box Quincy, KY 41166				
03/25/2019	Water	130		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0005-00315-000	JOSEPH CLUFF				Type R	Cycle 01	Billing Address	17 Lowder Lane Quincy, KY 41166				
03/25/2019	Water	6,250		0 01	\$53.06 00	\$0.00 00	\$0.00 01	\$1.33 00	\$0.00 00	\$0.00	\$54.39	
Totals For Route 0005												
	Water	114,210		0	\$1,142.27	\$0.00	\$0.00 00	\$28.53	\$0.00	\$73.78	\$1,244.58	
Route 0005	Grand Totals	33 Accounts	Net	\$1,170.80	\$1,142.27	\$0.00	\$0.00	\$28.53	\$0.00	\$73.78	\$1,244.58	
Account 0006-00005-000	JAMES RISTER				Type R	Cycle 01	Billing Address	P.O. BOX 223 Quincy, KY 41166				
03/25/2019	Water	3,230		0 01	\$30.40 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00	\$31.16	
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0006-00005-000		2 Transactions			\$35.40	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.29	
Account 0006-00015-000	JAMES RISTER #2				Type R	Cycle 01	Billing Address	PO BOX 223 Quincy, KY 41166				
03/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0006-00015-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0006-00020-001	JUSTIN RISTER				Type R	Cycle 01	Billing Address	3566 BRIARY RD Quincy, KY 41166				
03/25/2019	Water	5,100		0 01	\$45.32 00	\$0.00 00	\$0.00 01	\$1.13 00	\$0.00 00	\$0.00	\$46.45	
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0006-00020-001		2 Transactions			\$50.32	\$0.00	\$0.00	\$1.26	\$0.00	\$0.00	\$51.58	
Account 0006-00025-000	STEPHANIE LAWHUN				Type R	Cycle 01	Billing Address	3402 BRIARY RD Quincy, KY 41166				
03/25/2019	Water	5,640		0 01	\$48.96 00	\$0.00 00	\$0.00 01	\$1.22 00	\$0.00 00	\$0.00	\$50.18	
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0006-00025-000		2 Transactions			\$53.96	\$0.00	\$0.00	\$1.35	\$0.00	\$0.00	\$55.31	
Account 0006-00035-000	TERESA PARSON				Type R	Cycle 01	Billing Address	3324 BRIARY RD Quincy, KY 41166				
03/25/2019	Water	3,240		0 01	\$30.48 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00	\$31.24	
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0006-00035-000		2 Transactions			\$35.48	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.37	
Account 0006-00045-000	ELWOOD PARSON				Type R	Cycle 01	Billing Address	3294 BRIARY RD Quincy, KY 41166				
03/25/2019	Water	2,490		0 01	\$24.44 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$25.05	
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0006-00045-000		2 Transactions			\$29.44	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$30.18	
Account 0006-00055-000	Fitzgerald Tackett				Type R	Cycle 01	Billing Address	3210 BRIARY RD Quincy, KY 41166				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.65	\$2.65	
03/25/2019	Water	2,500		0 01	\$24.53 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$25.14	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0006-00055-000	Fitzgerald Tackett							3210 BRIARY RD Quincy, KY 41166			
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0006-00055-000		3 Transactions			\$29.53	\$0.00	\$0.00	\$0.74	\$0.00	\$2.65	\$32.92
Account 0006-00060-001	ANGELA MCDANIEL							3164 BRIARY RD Quincy, KY 41166			
03/25/2019	Water	2,760	0	01	\$26.62 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00 00	\$27.29
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0006-00060-001		2 Transactions			\$31.62	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.42
Account 0006-00065-001	ROBERT D. PARSON							3074 BRIARY RD Quincy, KY 41166			
03/25/2019	Water	2,260	0	01	\$22.59 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00 00	\$23.15
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0006-00065-001		2 Transactions			\$27.59	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.28
Account 0006-00075-003	JENNIFER ALLOWAY							2998 BRIARY RD Quincy, KY 41166			
03/18/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.24	\$5.24
03/25/2019	Water	6,240	0	01	\$53.00 00	\$0.00 00	\$0.00 01	\$1.33 00	\$0.00 00	\$0.00 00	\$54.33
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0006-00075-003		3 Transactions			\$58.00	\$0.00	\$0.00	\$1.46	\$0.00	\$5.24	\$64.70
Account 0006-00085-000	ROBERT L. PARSON							2974 BRIARY RD Quincy, KY 41166			
03/25/2019	Water	2,030	0	01	\$20.74 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00 00	\$21.26
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0006-00085-000		2 Transactions			\$25.74	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.39
Account 0006-00089-001	PEGGY S. RISTER							185 SHOUP MILL RD Dayton, OH 45415			
03/25/2019	Water	220	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0006-00089-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0006-00095-001	KRISTIN HALL							2925 BRIARY RD Quincy, KY 41166			
03/25/2019	Water	1,920	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0006-00095-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0006-00100-002	JOSEPH RISTER (HOME)							2858 BRIARY RD Quincy, KY 41166			
03/25/2019	Water	950	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0006-00100-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0006-00115-001	AMANDA ZACARIAS							2805 BRIARY RD Quincy, KY 41166			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0006-00115-001	AMANDA ZACARIAS				Type R	Cycle 01		Billing Address		2805 BRIARY RD Quincy, KY 41166					
03/18/2019	Construction	0	0	02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/18/2019	Water	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.78	\$4.78
03/25/2019	Water	4,310	0	01	\$39.10	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.08
03/25/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0006-00115-001		4 Transactions			\$44.10	\$0.00		\$0.00		\$1.11		\$0.00		\$5.28	\$50.49
Account 0006-00130-001	JUDY EDINGTON				Type R	Cycle 01		Billing Address		2768 BRIARY RD Quincy, KY 41166					
03/25/2019	Water	880	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00145-000	THOMAS JORDAN				Type R	Cycle 01		Billing Address		2772 BRIARY RD Quincy, KY 41166					
03/25/2019	Water	90	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00155-000	JIM SAVAGE				Type R	Cycle 01		Billing Address		2728 BRIARY RD Quincy, KY 41166					
03/25/2019	Water	1,120	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00165-000	MITCHELL BLOOMFIELD				Type R	Cycle 01		Billing Address		2698 BRIARY RD Quincy, KY 41166					
03/25/2019	Water	1,310	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00175-000	BEATRICE COCHRAN				Type R	Cycle 01		Billing Address		33 Cabell Lane Quincy, KY 41166					
03/25/2019	Water	2,410	0	01	\$23.80	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.40
Account 0006-00184-001	LACEY THOMAS				Type R	Cycle 01		Billing Address		93 CABELL LN QUINCY, KY 41166					
03/25/2019	Water	2,490	0	01	\$24.44	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.05
Account 0006-00195-000	WARD CABELL				Type R	Cycle 01		Billing Address		54 Cabell Lane Quincy, KY 41166					
03/25/2019	Water	1,960	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00215-001	BEATRICE COCHRAN				Type R	Cycle 01		Billing Address		33 CABELL LN Quincy, KY 41166					
03/25/2019	Water	880	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00225-001	BEATRICE COCHRAN				Type R	Cycle 01		Billing Address		43 Cabell Lane Quincy, KY 41166					
03/25/2019	Water	6,760	0	01	\$56.49	\$0.00	00	\$0.00	01	\$1.41	00	\$0.00	00	\$0.00	\$57.90
Account 0006-00230-003	SHAUNA STOUT				Type R	Cycle 01		Billing Address		2689 Briery Road Quincy, KY 41166					
03/25/2019	Water	2,700	0	01	\$26.14	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.79
Account 0006-00235-000	ANDY LUCAS				Type R	Cycle 01		Billing Address		2677 BRIARY RD Quincy, KY 41166					
03/25/2019	Water	2,170	0	01	\$21.87	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.42
Account 0006-00245-000	JOE & ROSEMARY GILBERT				Type R	Cycle 01		Billing Address		2647 BRIARY RD. Quincy, KY 41166					
03/25/2019	Water	5,750	0	01	\$49.70	\$0.00	00	\$0.00	01	\$1.24	00	\$0.00	00	\$0.00	\$50.94
Account 0006-00255-000	ROLF SPRIGGS				Type R	Cycle 01		Billing Address		P.O. BOX 191 Quincy, KY 41166					
03/25/2019	Water	1,330	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00265-000	JOE LEMASTER				Type R	Cycle 01		Billing Address		2551 BRIARY RD Quincy, KY 41166					
03/25/2019	Water	22,870	0	01	\$146.77	\$0.00	00	\$0.00	01	\$3.67	00	\$0.00	00	\$0.00	\$150.44
Account 0006-00275-000	Ted Thayer				Type R	Cycle 01		Billing Address		2270 BRIARY RD Quincy, KY 41166					
03/25/2019	Water	1,710	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00285-000	DELORES C. BROWN				Type R	Cycle 01		Billing Address		P.O. BOX 47 QUINCY, KY 41166					
03/18/2019	Water	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.98	\$2.98
03/25/2019	Water	3,480	0	01	\$32.41	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.22
Totals For Account 0006-00285-000		2 Transactions			\$32.41	\$0.00		\$0.00		\$0.81		\$0.00		\$2.98	\$36.20
Account 0006-00305-004	JAKE MOORE				Type R	Cycle 01		Billing Address		248 HACKWORTH HOLLOW RD. QUINCY, KY 41166					

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0006-00305-004	JAKE MOORE					Type R	Cycle 01	Billing Address	248 HACKWORTH HOLLOW RD. QUINCY, KY 41166							
03/25/2019	Water	3,150		0	01	\$29.76	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.50
Account	0006-00315-000	KENNY WALTERS					Type R	Cycle 01	Billing Address	112 Hackworth Holw Quincy, KY 41166							
03/25/2019	Water	2,950		0	01	\$28.15	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.85
Account	0006-00325-000	MANNETH COLLIER					Type R	Cycle 01	Billing Address	462 HACKWORTH HLW Quincy, KY 41166							
03/25/2019	Water	1,200		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00328-002	TIFFANY MORGAN					Type R	Cycle 01	Billing Address	2153 BRIARY RD Quincy, KY 41166							
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
03/25/2019	Water	860		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0006-00328-002		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account	0006-00335-001	WILLIAM JAMES JORDAN					Type R	Cycle 01	Billing Address	1887 BRIARY RD Quincy, KY 41166							
03/25/2019	Water	2,850		0	01	\$27.34	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$28.02
Account	0006-00365-005	ROGER L. STAMPER					Type R	Cycle 01	Billing Address	PO BOX 31 Quincy, KY 41166							
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
03/25/2019	Water	210		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0006-00365-005		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account	0006-00375-000	PAUL RHODEN					Type R	Cycle 01	Billing Address	P.o. Box 184 Quincy, KY 41166							
03/25/2019	Water	3,780		0	01	\$34.83	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.70
Account	0006-00380-001	VIRGIL D LORE					Type R	Cycle 01	Billing Address	P.O. BOX 262 Garrison, KY 41141							
03/25/2019	Water	130		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00385-004	KENNY HOWARD					Type R	Cycle 01	Billing Address	103 BRIARY RD Quincy, KY 41166							
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
03/25/2019	Water	2,030		0	01	\$20.74	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.26
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0006-00385-004		3 Transactions				\$25.74		\$0.00		\$0.00		\$0.65		\$0.00		\$2.05	\$28.44
Account	0006-00395-000	JOE LEMASTER(FARM)					Type R	Cycle 01	Billing Address	2551 BRIARY RD Quincy, KY 41166							
03/25/2019	Water	1,740		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00405-000	MIKES BODY SHOP					Type C	Cycle 01	Billing Address	P.o. Box 217 Quincy, KY 41166							
03/25/2019	Water	8,570		0	05	\$68.68	00	\$0.00	00	\$0.00	01	\$1.72	01	\$4.22	00	\$0.00	\$74.62
Account	0006-00415-000	MIKE CLARK					Type R	Cycle 01	Billing Address	P.o. Box 217 Quincy, KY 41166							
03/25/2019	Water	1,970		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00425-002	JODIE COLLIER					Type R	Cycle 01	Billing Address	77 DEER VIEW LN Lot#3 Quincy, KY 41166							
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.11	\$3.11
03/25/2019	Water	2,010		0	01	\$20.58	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.09
Totals For Account 0006-00425-002		2 Transactions				\$20.58		\$0.00		\$0.00		\$0.51		\$0.00		\$3.11	\$24.20
Account	0006-00435-003	PHILLIP HAGER					Type R	Cycle 01	Billing Address	17 DEERVIEW LN QUINCY, KY 41166							
03/25/2019	Water	1,670		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00445-000	HUGH WRIGHT					Type R	Cycle 01	Billing Address	46 DEER VIEW LANE QUINCY, KY 41166							
03/25/2019	Water	2,040		0	01	\$20.82	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.34
Account	0006-00455-000	DONNA SPENCE					Type R	Cycle 01	Billing Address	70 DEERVIEW LANE QUINCY, KY 41166							
03/25/2019	Water	3,740		0	01	\$34.51	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.37

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0006-00465-000	AMY E COOPER				Type R	Cycle 01		Billing Address	34 Deerview Ln Quincy, KY 41166						
03/25/2019	Water	3,740		0 01	\$34.51 00		\$0.00 00		\$0.00 01	\$0.86 00		\$0.00 00		\$0.00	\$35.37
Account 0006-00475-000	SHAUNA THOMAS				Type R	Cycle 01		Billing Address	20 Deerview Ln Quincy, KY 41166						
03/18/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$3.59	\$3.59
03/25/2019	Water	3,670		0 01	\$33.94 00		\$0.00 00		\$0.00 01	\$0.85 00		\$0.00 00		\$0.00	\$34.79
Totals For Account 0006-00475-000		2 Transactions			\$33.94		\$0.00		\$0.00	\$0.85		\$0.00		\$3.59	\$38.38
Account 0006-00485-000	GARY D. ESHAM				Type R	Cycle 01		Billing Address	1405 BRIARY RD Quincy, KY 41166						
03/25/2019	Water	2,780		0 01	\$26.78 00		\$0.00 00		\$0.00 01	\$0.67 00		\$0.00 00		\$0.00	\$27.45
Account 0006-00495-000	NANCY STURGELL				Type R	Cycle 01		Billing Address	93 OAK TRAIL Belton, TX 76513						
03/25/2019	Water	0		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00515-000	FAITH BAPTIST CHURCH				Type H	Cycle 01		Billing Address	P.o. Box 129 Garrison, KY 41141						
03/25/2019	Water	8,380		0 06	\$67.40 00		\$0.00 00		\$0.00 01	\$1.69 00		\$0.00 00		\$0.00	\$69.09
Account 0006-00535-000	ERNIE GIFFORD				Type R	Cycle 01		Billing Address	1226 BRIARY ROAD Quincy, KY 41166						
03/25/2019	Water	2,090		0 01	\$21.22 00		\$0.00 00		\$0.00 01	\$0.53 00		\$0.00 00		\$0.00	\$21.75
Account 0006-00545-000	CONNIE BARNETT				Type R	Cycle 01		Billing Address	P.O. BOX 174 GARRISON, KY 41141						
03/25/2019	Water	1,450		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00555-000	MARK RUGGLES				Type R	Cycle 01		Billing Address	1142 BRIARY RD Quincy, KY 41166						
03/25/2019	Water	5,880		0 01	\$50.57 00		\$0.00 00		\$0.00 01	\$1.26 00		\$0.00 00		\$0.00	\$51.83
Account 0006-00565-000	DANNY SMITH				Type R	Cycle 01		Billing Address	1046 Briary Rd Quincy, KY 41166						
03/18/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$3.51	\$3.51
03/25/2019	Water	2,300		0 01	\$22.92 00		\$0.00 00		\$0.00 01	\$0.57 00		\$0.00 00		\$0.00	\$23.49
Totals For Account 0006-00565-000		2 Transactions			\$22.92		\$0.00		\$0.00	\$0.57		\$0.00		\$3.51	\$27.00
Account 0006-00575-000	WILLIAM RUGGLES				Type R	Cycle 01		Billing Address	P.o. Box 56 Quincy, KY 41166						
03/25/2019	Water	1,710		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00595-002	CARRI ADAMS				Type R	Cycle 01		Billing Address	42 RED FOX BRANCH Quincy, KY 41166						
03/25/2019	Water	1,310		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00615-000	KEITH ALLEN				Type R	Cycle 01		Billing Address	622 BRIARY RD QUINCY, KY 41166						
03/25/2019	Water	1,570		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00625-000	RAY BURCHETT				Type R	Cycle 01		Billing Address	120 BRECKENRIDGE DR Lucasville, OH 45648						
03/25/2019	Water	50		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00635-001	KAYLYN RIFFE				Type R	Cycle 01		Billing Address	424 BRIARY RD Quincy, KY 41166						
03/18/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$3.23	\$3.23
03/25/2019	Water	3,060		0 01	\$29.03 00		\$0.00 00		\$0.00 01	\$0.73 00		\$0.00 00		\$0.00	\$29.76
Totals For Account 0006-00635-001		2 Transactions			\$29.03		\$0.00		\$0.00	\$0.73		\$0.00		\$3.23	\$32.99
Account 0006-00645-000	SIDNEY BLOOMFIELD				Type R	Cycle 01		Billing Address	P.O. BOX 3 QUINCY, KY 41166						
03/25/2019	Water	260		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00655-001	BRANDON STAMPER				Type R	Cycle 01		Billing Address	PO BOX 215 Quincy, KY 41166						
03/25/2019	Water	0		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00665-009	ALLISON & DELTON GIFFORD				Type R	Cycle 01		Billing Address	336 BRIARY RD Quincy, KY 41166						
03/18/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$4.65	\$4.65
03/25/2019	Water	4,570		0 01	\$41.19 00		\$0.00 00		\$0.00 01	\$1.03 00		\$0.00 00		\$0.00	\$42.22
Totals For Account 0006-00665-009		2 Transactions			\$41.19		\$0.00		\$0.00	\$1.03		\$0.00		\$4.65	\$46.87

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0006-00675-000	KEITH CHAPMAN				Type R	Cycle 01	Billing Address	P.O. BOX 14 QUINCY, KY 41166				
03/25/2019	Water	3,220		0 01	\$30.32 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00	\$31.08	
Account 0006-00685-001	ELIZABETH RISTER				Type R	Cycle 01	Billing Address	P.O. BOX 47 Garrison, KY 41141				
03/25/2019	Water	6,400		0 01	\$54.07 00	\$0.00 00	\$0.00 01	\$1.35 00	\$0.00 00	\$0.00	\$55.42	
Account 0006-00715-001	MARK A RUGGLES				Type R	Cycle 01	Billing Address	299 BRIARY RD Quincy, KY 41166				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.92	\$2.92	
03/25/2019	Water	2,390		0 01	\$23.64 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.23	
Totals For Account 0006-00715-001		2 Transactions			\$23.64	\$0.00	\$0.00	\$0.59	\$0.00	\$2.92	\$27.15	
Account 0006-00725-002	MARCY RISTER				Type R	Cycle 01	Billing Address	PO BOX 693 Garrison, KY 41141				
03/25/2019	Water	2,790		0 01	\$26.86 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00	\$27.53	
Account 0006-00735-000	DORIS LILES(TRAILOR)				Type R	Cycle 01	Billing Address	PO BOX 291 Garrison, KY 41141				
03/25/2019	Water	3,220		0 01	\$30.32 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00	\$31.08	
Account 0006-00745-000	DEWAYNA ADAMS				Type R	Cycle 01	Billing Address	15 GRANGER LN QUINCY, KY 41166				
03/25/2019	Water	880		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0006-00755-000	THOMAS LILES				Type R	Cycle 01	Billing Address	201 BRIARY RD Quincy, KY 41166				
03/25/2019	Water	2,380		0 01	\$23.56 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.15	
Account 0006-00765-000	BOBBIE & GRANT RICKETT				Type R	Cycle 01	Billing Address	129 BRIARY RD Quincy, KY 41166				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.80	\$3.80	
03/25/2019	Water	5,860		0 01	\$50.44 00	\$0.00 00	\$0.00 01	\$1.26 00	\$0.00 00	\$0.00	\$51.70	
Totals For Account 0006-00765-000		2 Transactions			\$50.44	\$0.00	\$0.00	\$1.26	\$0.00	\$3.80	\$55.50	
Account 0006-00770-002	LANCE TILLERY				Type R	Cycle 01	Billing Address	122 BRIARY RD Quincy, KY 41166				
03/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0006-00780-002	LANCE TILLERY				Type R	Cycle 01	Billing Address	122 BRIARY RD Quincy, KY 41166				
03/25/2019	Water	1,800		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0006-00790-001	KATHY HOWARD				Type R	Cycle 01	Billing Address	P.O. BOX 86 Garrison, KY 41141				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.10	\$4.10	
03/25/2019	Water	2,270		0 01	\$22.67 00	\$0.00 00	\$0.00 01	\$0.57 00	\$0.00 00	\$0.00	\$23.24	
Totals For Account 0006-00790-001		2 Transactions			\$22.67	\$0.00	\$0.00	\$0.57	\$0.00	\$4.10	\$27.34	
Account 0006-00810-006	ERNEST RICKETT				Type R	Cycle 01	Billing Address	75 BRIARY RD Quincy, KY 41166				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.11	\$3.11	
03/25/2019	Water	2,930		0 01	\$27.99 00	\$0.00 00	\$0.00 01	\$0.70 00	\$0.00 00	\$0.00	\$28.69	
Totals For Account 0006-00810-006		2 Transactions			\$27.99	\$0.00	\$0.00	\$0.70	\$0.00	\$3.11	\$31.80	
Account 0006-00820-002	JONI CONN				Type R	Cycle 01	Billing Address	PO BOX 143 Quincy, KY 41166				
03/25/2019	Water	2,580		0 01	\$25.17 00	\$0.00 00	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00	\$25.80	
Account 0006-00830-001	MICHELLE WHITE				Type R	Cycle 01	Billing Address	P.o. Box 143 Quincy, KY 41166				
03/25/2019	Water	5,730		0 01	\$49.56 00	\$0.00 00	\$0.00 01	\$1.24 00	\$0.00 00	\$0.00	\$50.80	
Account 0006-00840-005	KELLY RISTER JR				Type R	Cycle 01	Billing Address	P.O. BOX 142 Quincy, KY 41166				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.75	\$2.75	
Account 0006-00850-005	JASON THAYER				Type C	Cycle 01	Billing Address	296 VANCE CREEK Quincy, KY 41166				
03/25/2019	Water	220		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27	
Totals For Route 0006												
Water		225,190		0	\$2,360.87	\$0.00	\$0.00 00	\$58.93	\$5.48	\$56.57	\$2,481.85	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account	0006-00850-005	JASON THAYER				Type C	Cycle 01		Billing Address		296 VANCE CREEK		Quincy, KY 41166				
	Construction	0		0		\$80.00	\$0.00		\$0.00	00	\$2.08		\$0.00		\$0.50		\$82.58
Route 0006	Grand Totals	80 Accounts	Net			\$2,507.36	\$2,440.87	\$0.00	\$0.00		\$61.01		\$5.48		\$57.07		\$2,564.43
Account	0007-00080-001	DOC MARTIN WILBURN				Type R	Cycle 01		Billing Address		P. O. Box 125		Quincy, KY 41166				
03/25/2019	Water	2,050		0	01	\$20.90	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00		\$21.42
Account	0007-00095-003	MATTHEW CLUFF				Type R	Cycle 01		Billing Address		11913 E KY 8		Garrison, KY 41141				
03/25/2019	Water	2,330		0	01	\$23.16	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00		\$23.74
Account	0007-00105-001	DARREL HARRISON				Type R	Cycle 01		Billing Address		P.O. BOX 156		Quincy, KY 41166				
03/25/2019	Water	3,100		0	01	\$29.36	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00		\$30.09
Account	0007-00115-000	RENEE GRAVES				Type R	Cycle 01		Billing Address		P.o. Box 147		Quincy, KY 41166				
03/25/2019	Water	1,730		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
Account	0007-00125-000	JOHN V. BENTLEY				Type R	Cycle 01		Billing Address		P.O. BOX 128		GARRISON, KY 41141				
03/25/2019	Water	5,280		0	01	\$46.53	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00		\$47.69
Account	0007-00135-001	MRS JOHN V BENTLEY				Type R	Cycle 01		Billing Address		P.O. BOX 128		GARRISON, KY 41141				
03/25/2019	Water	2,950		0	01	\$28.15	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00		\$28.85
Account	0007-00145-000	R&B SEALING AND STRIPING LLC				Type R	Cycle 01		Billing Address		2714 HOUNZ LANE		Louisville, KY 40223				
03/25/2019	Water	2,720		0	01	\$26.30	\$0.00	00	\$0.00	01	\$0.66	01	\$1.62	00	\$0.00		\$28.58
Account	0007-00155-002	CHARLES C BENTLEY				Type R	Cycle 01		Billing Address		P.O. BOX 853		Garrison, KY 41141				
03/25/2019	Water	2,030		0	01	\$20.74	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00		\$21.26
Account	0007-00165-000	ANTHONY COLE				Type R	Cycle 01		Billing Address		P.o. Box 628		Garrison, KY 41141				
03/18/2019	Water	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05		\$2.05
03/25/2019	Water	1,220		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
Totals For Account	0007-00165-000		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.00		\$0.51		\$0.00		\$2.05		\$23.06
Account	0007-00175-001	PAUL & SHEILA EADS				Type R	Cycle 01		Billing Address		182 BLUEBERRY LANE		Garrison, KY 41141				
03/25/2019	Water	3,330		0	01	\$31.21	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00		\$31.99
Account	0007-00185-001	RONALD JOHNSON				Type R	Cycle 01		Billing Address		11508 E KY 8		Garrison, KY 41141				
03/25/2019	Water	1,510		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
Account	0007-00195-000	BEN MEADOWS				Type R	Cycle 01		Billing Address		P.o. Box 351		Garrison, KY 41141				
03/25/2019	Water	3,430		0	01	\$32.01	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00		\$32.81
Account	0007-00200-004	KIMBERLY DYER				Type R	Cycle 01		Billing Address		50 MILLSTONE LANE		Garrison, KY 41141				
03/18/2019	Water	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.40		\$3.40
03/25/2019	Water	2,650		0	01	\$25.73	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00		\$26.37
Totals For Account	0007-00200-004		2 Transactions			\$25.73	\$0.00	\$0.00	\$0.00		\$0.64		\$0.00		\$3.40		\$29.77
Account	0007-00205-000	DELBERT/SUE CLIP &SNIP COLLIER				Type C	Cycle 01		Billing Address		107 DUMMITTS RIDGE		GARRISON, KY 41141				
03/25/2019	Water	2,310		0	05	\$23.00	\$0.00	00	\$0.00	01	\$0.58	01	\$1.41	00	\$0.00		\$24.99
Account	0007-00215-000	SHARON COLLIER				Type R	Cycle 01		Billing Address		49 Millstone Ln		Garrison, KY 41141				
03/25/2019	Water	4,130		0	01	\$37.65	\$0.00	00	\$0.00	01	\$0.94	00	\$0.00	00	\$0.00		\$38.59
Account	0007-00225-000	BRIAN BOX				Type R	Cycle 01		Billing Address		87 MILL STONE LN		GARRISON, KY 41141				
03/25/2019	Water	7,190		0	01	\$59.39	\$0.00	00	\$0.00	01	\$1.48	00	\$0.00	00	\$0.00		\$60.87
Account	0007-00235-000	JANET RODGERS				Type R	Cycle 01		Billing Address		136 Mill Stone Ln		Garrison, KY 41141				
03/18/2019	Water	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.61		\$8.61
03/25/2019	Water	10,070		0	01	\$78.67	\$0.00	00	\$0.00	01	\$1.97	00	\$0.00	00	\$0.00		\$80.64

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount	
Account 0007-00235-000 JANET RODGERS					Type R	Cycle 01	Billing Address	136 Mill Stone Ln Garrison, KY 41141				
Totals For Account 0007-00235-000		2 Transactions			\$78.67	\$0.00	\$0.00	\$1.97	\$0.00	\$8.61	\$89.25	
Account 0007-00245-000 RUSTY LILES					Type R	Cycle 01	Billing Address	20 RIVER BIRCH LN Garrison, KY 41141				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.94	\$2.94	
03/25/2019	Water	2,460		0 01	\$24.20 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$24.81	
Totals For Account 0007-00245-000		2 Transactions			\$24.20	\$0.00	\$0.00	\$0.61	\$0.00	\$2.94	\$27.75	
Account 0007-00255-001 MARGARET TULLY					Type R	Cycle 01	Billing Address	7056 ORANGEBURG RD Maysville, KY 41056				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
03/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0007-00255-001		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06	
Account 0007-00275-005 ROGER MOSLEY					Type R	Cycle 01	Billing Address	59 COALTON LN Garrison, KY 41141				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
03/25/2019	Water	810		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0007-00275-005		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06	
Account 0007-00285-001 TARA EGBERT					Type R	Cycle 01	Billing Address	11330 E KY 8 Garrison, KY 41141				
03/25/2019	Water	3,790		0 01	\$34.91 00	\$0.00 00	\$0.00 01	\$0.87 00	\$0.00 00	\$0.00	\$35.78	
Account 0007-00305-000 DEBORAH SCOTT					Type R	Cycle 01	Billing Address	11298 E Ky 8 Garrison, KY 41141				
03/25/2019	Water	2,590		0 01	\$25.25 00	\$0.00 00	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00	\$25.88	
Account 0007-00315-008 NICKOLAUS SPRY					Type R	Cycle 01	Billing Address	3235 ORCHARD MANOR CIR Louisville, KY 40220				
03/25/2019	Water	6,050		0 01	\$51.72 00	\$0.00 00	\$0.00 01	\$1.29 00	\$0.00 00	\$0.00	\$53.01	
Account 0007-00325-000 MIKE CLARK					Type R	Cycle 01	Billing Address	P.o. Box 217 Quincy, KY 41166				
03/25/2019	Water	1,470		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0007-00335-007 SUE ROBERTS					Type R	Cycle 01	Billing Address	11256 E KY 8 Garrison, KY 41141				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.82	\$2.82	
03/25/2019	Water	3,200		0 01	\$30.16 00	\$0.00 00	\$0.00 01	\$0.75 00	\$0.00 00	\$0.00	\$30.91	
Totals For Account 0007-00335-007		2 Transactions			\$30.16	\$0.00	\$0.00	\$0.75	\$0.00	\$2.82	\$33.73	
Account 0007-00345-000 JAMES H ARMSTRONG					Type R	Cycle 01	Billing Address	11200 E KY 8 GARRISON, KY 41141				
03/25/2019	Water	3,670		0 01	\$33.94 00	\$0.00 00	\$0.00 01	\$0.85 00	\$0.00 00	\$0.00	\$34.79	
Account 0007-00375-000 PHILLIP JORDAN					Type R	Cycle 01	Billing Address	PO Box 388 Garrison, KY 41141				
03/25/2019	Water	1,840		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0007-00380-001 CHRIST'S OPEN BIBLE CHURCH					Type H	Cycle 01	Billing Address	PO BOX 801 Garrison, KY 41141				
03/25/2019	Water	610		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0007-00383-001 BRANDON KENNARD					Type R	Cycle 01	Billing Address	P.O. BOX 388 Garrison, KY 41141				
03/25/2019	Water	4,470		0 01	\$40.38 00	\$0.00 00	\$0.00 01	\$1.01 00	\$0.00 00	\$0.00	\$41.39	
Account 0007-00385-001 KEITH KAMER					Type R	Cycle 01	Billing Address	84 BEL-AIR DR Vanceburg, KY 41179				
03/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0007-00395-000 ELIZABETH SMITH					Type R	Cycle 01	Billing Address	P.o. Box 398 Garrison, KY 41141				
03/25/2019	Water	1,730		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Route 0007												
Water		90,720		0	\$928.36	\$0.00	\$0.00 00	\$23.17	\$3.03	\$23.92	\$978.48	
Route 0007 Grand Totals		31 Accounts Net		\$954.56	\$928.36	\$0.00	\$0.00	\$23.17	\$3.03	\$23.92	\$978.48	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0008-00010-000	SANDY VERGNE				Type R	Cycle 01		Billing Address		P.O. BOX 67 Garrison, KY 41141					
03/25/2019	Water	1,550		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0008-00020-000	JAMES G. VERGNE				Type R	Cycle 01		Billing Address		P.o. Box 67 Garrison, KY 41141					
03/25/2019	Water	1,510		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0008-00030-000	NELLIE VERGNE				Type R	Cycle 01		Billing Address		10674 E Ky 8 Garrison, KY 41141					
03/25/2019	Water	1,330		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0008-00040-000	ROGER GUM				Type R	Cycle 01		Billing Address		10652 E KY 8 GARRISON, KY 41141					
03/25/2019	Water	5,260		0 01	\$46.40 00	\$0.00 00		\$0.00 01		\$1.16 00		\$0.00 00		\$0.00	\$47.56
Account 0008-00050-001	DONALD BROWN				Type R	Cycle 01		Billing Address		10628 E KY 8 GARRISON, KY 41141					
03/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0008-00060-000	TOM POTTER				Type R	Cycle 01		Billing Address		20 POTTER LN Garrison, KY 41141					
03/25/2019	Water	4,810		0 01	\$43.12 00	\$0.00 00		\$0.00 01		\$1.08 00		\$0.00 00		\$0.00	\$44.20
Account 0008-00070-000	DOROTHY POTTER				Type R	Cycle 01		Billing Address		132 KY DRIVE Quincy, KY 41166					
03/25/2019	Water	2,070		0 01	\$21.06 00	\$0.00 00		\$0.00 01		\$0.53 00		\$0.00 00		\$0.00	\$21.59
Account 0008-00075-008	CHANDRA DARLING				Type R	Cycle 01		Billing Address		254 POTTER LN Garrison, KY 41141					
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.47	\$3.47
03/25/2019	Water	5,360		0 01	\$47.07 00	\$0.00 00		\$0.00 01		\$1.18 00		\$0.00 00		\$0.00	\$48.25
Totals For Account 0008-00075-008		2 Transactions			\$47.07	\$0.00		\$0.00		\$1.18		\$0.00		\$3.47	\$51.72
Account 0008-00086-000	Randall Horsley				Type R	Cycle 01		Billing Address		10560 E KY 8 GARRISON, KY 41141					
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.28	\$4.28
03/25/2019	Water	3,940		0 01	\$36.12 00	\$0.00 00		\$0.00 01		\$0.90 00		\$0.00 00		\$0.00	\$37.02
Totals For Account 0008-00086-000		2 Transactions			\$36.12	\$0.00		\$0.00		\$0.90		\$0.00		\$4.28	\$41.30
Account 0008-00090-002	GINA RIGSBEE				Type R	Cycle 01		Billing Address		10538 E KY 8 Garrison, KY 41141					
03/25/2019	Water	2,000		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0008-00100-001	JONATHAN BIVENS				Type R	Cycle 01		Billing Address		2419 S COLLEGE HILLS DR Hanover, IN 47243					
03/25/2019	Water	830		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0008-00110-005	MYKKA & CODY STAMPER				Type R	Cycle 01		Billing Address		17 LEMASTER LN Garrison, KY 41141					
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$6.38	\$6.38
03/25/2019	Water	7,510		0 01	\$61.54 00	\$0.00 00		\$0.00 01		\$1.54 00		\$0.00 00		\$0.00	\$63.08
Totals For Account 0008-00110-005		2 Transactions			\$61.54	\$0.00		\$0.00		\$1.54		\$0.00		\$6.38	\$69.46
Account 0008-00120-000	HERMAN WELCH				Type R	Cycle 01		Billing Address		P.o. Box 41 Garrison, KY 41141					
03/25/2019	Water	1,520		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0008-00130-000	RON LEMASTER				Type R	Cycle 01		Billing Address		P.o. Box 425 930 Main St South Shore, KY 41175					
03/25/2019	Water	29,650		0 01	\$182.84 00	\$0.00 00		\$0.00 01		\$4.57 00		\$0.00 00		\$0.00	\$187.41
Account 0008-00135-002	LESLIA WILSON				Type R	Cycle 01		Billing Address		P.O. BOX 422 Garrison, KY 41141					
03/25/2019	Water	4,740		0 01	\$42.56 00	\$0.00 00		\$0.00 01		\$1.06 00		\$0.00 00		\$0.00	\$43.62
Account 0008-00140-000	HAZEL LEMASTER				Type R	Cycle 01		Billing Address		P.o. Box 250 Garrison, KY 41141					
03/25/2019	Water	400		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0008-00150-000	TERRY LEMASTER				Type R	Cycle 01		Billing Address		P.o. Box 250 Garrison, KY 41141					
03/25/2019	Water	8,530		0 01	\$68.41 00	\$0.00 00		\$0.00 01		\$1.71 00		\$0.00 00		\$0.00	\$70.12
Account 0008-00160-000	JUNE BENTLEY				Type R	Cycle 01		Billing Address		P.O. BOX 550 GARRISON, KY 41141					
03/25/2019	Water	2,670		0 01	\$25.89 00	\$0.00 00		\$0.00 01		\$0.65 00		\$0.00 00		\$0.00	\$26.54
Account 0008-00170-000	HENRY WRIGHT				Type R	Cycle 01		Billing Address		P.o. Box 487 Garrison, KY 41141					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0008-00170-000	HENRY WRIGHT				Type R	Cycle 01	Billing Address	P.o. Box 487 Garrison, KY 41141				
03/25/2019	Water	3,160		0 01	\$29.84 00	\$0.00 00	\$0.00 01	\$0.75 00	\$0.00 00	\$0.00	\$30.59	
Account 0008-00180-001	AMY SKIDMORE				Type R	Cycle 01	Billing Address	P.o. Box 130 Garrison, KY 41141				
03/25/2019	Water	1,800		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0008-00200-000	MARY LOU KENNEDY				Type R	Cycle 01	Billing Address	PO BOX 321 Garrison, KY 41141				
03/25/2019	Water	5,570		0 01	\$48.49 00	\$0.00 00	\$0.00 01	\$1.21 00	\$0.00 00	\$0.00	\$49.70	
Account 0008-00240-000	DALE BENTLEY				Type R	Cycle 01	Billing Address	P.O. Box 550 GARRISON, KY 41141				
03/25/2019	Water	49,160		0 01	\$286.63 00	\$0.00 00	\$0.00 01	\$7.17 00	\$0.00 00	\$0.00	\$293.80	
Account 0008-00250-001	BIG BARN				Type C	Cycle 01	Billing Address	225 MONTGOMERY RD GARRISON, KY 41141				
03/18/2019	Water	0		0 05	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.45	\$2.45	
03/25/2019	Water	2,370		0 05	\$23.48 00	\$0.00 00	\$0.00 01	\$0.59 01	\$1.44 00	\$0.00	\$25.51	
Totals For Account 0008-00250-001		2 Transactions			\$23.48	\$0.00	\$0.00	\$0.59	\$1.44	\$2.45	\$27.96	
Totals For Route 0008												
Water		145,740		0	\$1,147.95	\$0.00	\$0.00 00	\$28.69	\$1.44	\$16.58	\$1,194.66	
Route 0008 Grand Totals		23 Accounts	Net	\$1,178.08	\$1,147.95	\$0.00	\$0.00	\$28.69	\$1.44	\$16.58	\$1,194.66	
Account 0009-00005-004	TIFFANY GODDARD				Type R	Cycle 01	Billing Address	5727 MONTGOMERY RD Garrison, KY 41141				
03/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.11	\$3.11	
03/25/2019	Water	2,640		0 01	\$25.65 00	\$0.00 00	\$0.00 01	\$0.64 00	\$0.00 00	\$0.00	\$26.29	
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00005-004		4 Transactions			\$30.65	\$0.00	\$0.00	\$0.77	\$0.00	\$3.61	\$35.03	
Account 0009-00020-001	JULIA STIDHAM				Type R	Cycle 01	Billing Address	P.o. Box 133 Garrison, KY 41141				
03/25/2019	Water	2,980		0 01	\$28.39 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$29.10	
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00020-001		2 Transactions			\$33.39	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.23	
Account 0009-00030-001	JAMES W RIFFE				Type R	Cycle 01	Billing Address	P.O. BOX 203 Garrison, KY 41141				
03/25/2019	Water	3,390		0 01	\$31.69 00	\$0.00 00	\$0.00 01	\$0.79 00	\$0.00 00	\$0.00	\$32.48	
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00030-001		2 Transactions			\$36.69	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$37.61	
Account 0009-00045-000	CORTIE POTTER				Type R	Cycle 01	Billing Address	5138 MONTGOMERY RD Garrison, KY 41141				
03/25/2019	Water	1,500		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00045-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0009-00055-000	DEE POTTER				Type R	Cycle 01	Billing Address	279 FITCH BRANCH RD Garrison, KY 41141				
03/25/2019	Water	3,330		0 01	\$31.21 00	\$0.00 00	\$0.00 01	\$0.78 00	\$0.00 00	\$0.00	\$31.99	
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0009-00055-000 DEE POTTER						Type R	Cycle 01	Billing Address 279 FITCH BRANCH RD Garrison, KY 41141									
Totals For Account 0009-00055-000		2 Transactions				\$36.21		\$0.00		\$0.00		\$0.91		\$0.00		\$0.00	\$37.12
Account 0009-00065-000 ROCKY JAMISON						Type R	Cycle 01	Billing Address 5035 MONTGOMERY RD GARRISON, KY 41141									
03/25/2019	Water	2,420			0 01	\$23.88	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.48
03/25/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00065-000		2 Transactions				\$28.88		\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$29.61
Account 0009-00075-000 FLOYD KELLY						Type R	Cycle 01	Billing Address 98 KELLY LN Garrison, KY 41141									
03/18/2019	Construction	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/18/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.00	\$7.00
03/25/2019	Water	9,990			0 01	\$78.23	00	\$0.00	00	\$0.00	01	\$1.96	00	\$0.00	00	\$0.00	\$80.19
03/25/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00075-000		4 Transactions				\$83.23		\$0.00		\$0.00		\$2.09		\$0.00		\$7.50	\$92.82
Account 0009-00078-001 ROBERT & MICHAELA HARRIS						Type R	Cycle 01	Billing Address 27 TAR CAMP RD Garrison, KY 41141									
03/25/2019	Water	1,760			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00078-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-00080-001 CARL MARSHALL III						Type R	Cycle 01	Billing Address P.O. BOX 68 Garrison, KY 41141									
03/18/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.19	\$3.19
03/18/2019	Construction	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/25/2019	Water	3,020			0 01	\$28.71	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.43
03/25/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00080-001		4 Transactions				\$33.71		\$0.00		\$0.00		\$0.85		\$0.00		\$3.69	\$38.25
Account 0009-00081-001 ELWOOD RUSSELL						Type R	Cycle 01	Billing Address 190 TAR CAMP RD Garrison, KY 41141									
03/25/2019	Water	4,610			0 01	\$41.51	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.55
03/25/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00081-001		2 Transactions				\$46.51		\$0.00		\$0.00		\$1.17		\$0.00		\$0.00	\$47.68
Account 0009-00082-001 LARRY SMITH						Type R	Cycle 01	Billing Address 244 TAR CAMP RD Garrison, KY 41141									
03/25/2019	Water	4,550			0 01	\$41.03	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$0.00	\$42.06
03/25/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00082-001		2 Transactions				\$46.03		\$0.00		\$0.00		\$1.16		\$0.00		\$0.00	\$47.19
Account 0009-00085-000 HARRY FRALEY						Type R	Cycle 01	Billing Address P.o. Box 862 Garrison, KY 41141									
03/25/2019	Water	1,300			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0009-00085-000	HARRY FRALEY					Type R	Cycle 01		Billing Address		P.o. Box 862 Garrison, KY 41141					
Totals For Account	0009-00085-000	2 Transactions					\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00095-000	TOM PLUMMER					Type R	Cycle 01		Billing Address		378 TAR CAMP RD Garrison, KY 41141					
03/25/2019	Water	4,990			0 01	\$44.57	\$0.00	00	\$0.00	01	\$1.11	00	\$0.00	00	\$0.00	\$45.68	
03/25/2019	Construction	0			0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0009-00095-000	2 Transactions					\$49.57	\$0.00		\$0.00		\$1.24		\$0.00		\$0.00	\$50.81
Account	0009-00105-000	PERRY BENTLEY					Type R	Cycle 01		Billing Address		690 TAR CAMP RD GARRISON, KY 41141					
03/25/2019	Water	2,630			0 01	\$25.57	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.21	
03/25/2019	Construction	0			0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0009-00105-000	2 Transactions					\$30.57	\$0.00		\$0.00		\$0.77		\$0.00		\$0.00	\$31.34
Account	0009-00115-001	ELIZABETH BENTLEY					Type R	Cycle 01		Billing Address		786 TAR CAMP RD Garrison, KY 41141					
03/18/2019	Construction	0			0 02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
03/18/2019	Water	0			0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.65	\$2.65	
03/25/2019	Water	2,020			0 01	\$20.66	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.18	
03/25/2019	Construction	0			0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0009-00115-001	4 Transactions					\$25.66	\$0.00		\$0.00		\$0.65		\$0.00		\$3.15	\$29.46
Account	0009-00118-001	RANDY CLARKE					Type R	Cycle 01		Billing Address		952 TAR CAMP RD Garrison, KY 41141					
03/25/2019	Water	0			0 01	\$20.50	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50	
03/25/2019	Construction	0			0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0009-00118-001	2 Transactions					\$25.50	\$0.00		\$0.00		\$0.13		\$0.00		\$0.00	\$25.63
Account	0009-00125-000	CARLOS ROYSTER					Type R	Cycle 01		Billing Address		4591 Montgomery Road Garrison, KY 41141					
03/25/2019	Water	2,140			0 01	\$21.63	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.17	
03/25/2019	Construction	0			0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0009-00125-000	2 Transactions					\$26.63	\$0.00		\$0.00		\$0.67		\$0.00		\$0.00	\$27.30
Account	0009-00130-001	RUBY ROYSTER					Type R	Cycle 01		Billing Address		4674 MONTGOMERY RD Garrison, KY 41141					
03/25/2019	Water	140			0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0009-00135-001	LARRY MADDEN					Type R	Cycle 01		Billing Address		440 TICK RIDGE Garrison, KY 41141					
03/25/2019	Water	0			0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	Construction	0			0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0009-00135-001	2 Transactions					\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00145-000	LITTLE COUNTRY CHURCH					Type H	Cycle 01		Billing Address		P.o. Box 828 Garrison, KY 41141					
03/25/2019	Water	230			0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	Construction	0			0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0009-00145-000	2 Transactions					\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0009-00155-000	MARK ERWIN					Type R	Cycle 01		Billing Address	139-4 Mile Farm Rd Garrison, KY 41141						
03/25/2019	Water	10,680			0 01	\$81.92 00	\$0.00 00		\$0.00 01		\$2.05 00		\$0.00 00		\$0.00	\$83.97	
03/25/2019	Construction	0			0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0009-00155-000		2 Transactions					\$86.92	\$0.00	\$0.00		\$2.18		\$0.00		\$0.00	\$89.10	
Account	0009-00175-000	MIKE MADDEN					Type R	Cycle 01		Billing Address	1297 MUD LICK RD Garrison, KY 41141						
03/25/2019	Water	1,060			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
03/25/2019	Construction	0			0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0009-00175-000		2 Transactions					\$25.50	\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0009-00185-000	LINDA SKAGGS					Type R	Cycle 01		Billing Address	932 Mudlick Road Garrison, KY 41141						
03/25/2019	Water	1,640			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
03/25/2019	Construction	0			0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0009-00185-000		2 Transactions					\$25.50	\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0009-00195-000	JOHN FIELDS					Type R	Cycle 01		Billing Address	730 Mudlick Rd Garrison, KY 41141						
03/25/2019	Water	4,160			0 01	\$37.89 00	\$0.00 00		\$0.00 01		\$0.95 00		\$0.00 00		\$0.00	\$38.84	
03/25/2019	Construction	0			0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0009-00195-000		2 Transactions					\$42.89	\$0.00	\$0.00		\$1.08		\$0.00		\$0.00	\$43.97	
Account	0009-00205-000	CHRIS FANNIN					Type R	Cycle 01		Billing Address	710 Mud Lick Rd Garrison, KY 41141						
03/25/2019	Water	3,940			0 01	\$36.12 00	\$0.00 00		\$0.00 01		\$0.90 00		\$0.00 00		\$0.00	\$37.02	
03/25/2019	Construction	0			0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0009-00205-000		2 Transactions					\$41.12	\$0.00	\$0.00		\$1.03		\$0.00		\$0.00	\$42.15	
Account	0009-00215-000	JAMIE D. ERWIN					Type R	Cycle 01		Billing Address	434 Mudlick Rd Garrison, KY 41141						
03/25/2019	Water	130			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
03/25/2019	Construction	0			0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0009-00215-000		2 Transactions					\$25.50	\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0009-00245-000	THOMAS & RHONDA MASSIE					Type R	Cycle 01		Billing Address	524 Willis Branch Rd Garrison, KY 41141						
03/18/2019	Construction	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50	
03/18/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05	
03/25/2019	Water	0			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
03/25/2019	Construction	0			0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0009-00245-000		4 Transactions					\$25.50	\$0.00	\$0.00		\$0.64		\$0.00		\$2.55	\$28.69	
Account	0009-00255-000	GREG ERWIN					Type R	Cycle 01		Billing Address	248 WILLIS BRANCH RD GARRISON, KY 41141						
03/25/2019	Water	4,680			0 01	\$42.07 00	\$0.00 00		\$0.00 01		\$1.05 00		\$0.00 00		\$0.00	\$43.12	
03/25/2019	Construction	0			0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0009-00255-000	GREG ERWIN			Type R			Cycle 01	Billing Address	248 WILLIS BRANCH RD GARRISON, KY 41141						
Totals For Account 0009-00255-000		2 Transactions				\$47.07	\$0.00		\$0.00		\$1.18		\$0.00		\$0.00	\$48.25
Account	0009-00265-001	NORMAN SMITH JR			Type R			Cycle 01	Billing Address	4042 MONTGOMERY RD Garrison, KY 41141						
03/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.22	\$7.22
03/25/2019	Water	7,410		0 01	\$60.87	00	\$0.00	00	\$0.00	01	\$1.52	00	\$0.00	00	\$0.00	\$62.39
03/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00265-001		3 Transactions				\$65.87	\$0.00		\$0.00		\$1.65		\$0.00		\$7.22	\$74.74
Account	0009-00270-002	JESSICA JAMISON			Type R			Cycle 01	Billing Address	3794 MONTGOMERY RD Garrison, KY 41141						
03/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.17	\$4.17
03/18/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/25/2019	Water	4,360		0 01	\$39.50	00	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.49
03/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00270-002		4 Transactions				\$44.50	\$0.00		\$0.00		\$1.12		\$0.00		\$4.67	\$50.29
Account	0009-00275-000	LUTHER RUCKEL			Type R			Cycle 01	Billing Address	3737 Montgomery Rd Garrison, KY 41141						
03/18/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.99	\$5.99
03/25/2019	Water	6,060		0 01	\$51.78	00	\$0.00	00	\$0.00	01	\$1.29	00	\$0.00	00	\$0.00	\$53.07
03/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00275-000		4 Transactions				\$56.78	\$0.00		\$0.00		\$1.42		\$0.00		\$6.49	\$64.69
Account	0009-00285-000	ERIC BENTLEY			Type R			Cycle 01	Billing Address	177 EC LN GARRISON, KY 41141						
03/18/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.65	\$5.65
03/25/2019	Water	7,260		0 01	\$59.86	00	\$0.00	00	\$0.00	01	\$1.50	00	\$0.00	00	\$0.00	\$61.36
03/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00285-000		4 Transactions				\$64.86	\$0.00		\$0.00		\$1.63		\$0.00		\$6.15	\$72.64
Account	0009-00305-000	WAYNE HOWARD			Type R			Cycle 01	Billing Address	3268 MONTGOMERY RD Garrison, KY 41141						
03/25/2019	Water	3,950		0 01	\$36.20	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.11
03/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00305-000		2 Transactions				\$41.20	\$0.00		\$0.00		\$1.04		\$0.00		\$0.00	\$42.24
Account	0009-00315-000	TOMMY R. POTTER			Type R			Cycle 01	Billing Address	3188 MONTGOMERY RD Garrison, KY 41141						
03/25/2019	Water	9,010		0 01	\$71.64	00	\$0.00	00	\$0.00	01	\$1.79	00	\$0.00	00	\$0.00	\$73.43
03/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00315-000		2 Transactions				\$76.64	\$0.00		\$0.00		\$1.92		\$0.00		\$0.00	\$78.56
Account	0009-00325-000	INEZ BURNS			Type R			Cycle 01	Billing Address	744 STATE ROAD FORK GARRISON, KY 41141						

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account 0009-00325-000 INEZ BURNS						Type R	Cycle 01		Billing Address	744 STATE ROAD FORK GARRISON, KY 41141								
03/25/2019	Water	2,360		0	01	\$23.40	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	00	\$0.00	\$23.99
03/25/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00325-000		2 Transactions				\$28.40	\$0.00		\$0.00		\$0.72		\$0.00		\$0.00		\$0.00	\$29.12
Account 0009-00335-000 RODNEY BURNS						Type R	Cycle 01		Billing Address	718 STATE ROAD FORK GARRISON, KY 41141								
03/25/2019	Water	2,060		0	01	\$20.98	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	00	\$0.00	\$21.50
03/25/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00335-000		2 Transactions				\$25.98	\$0.00		\$0.00		\$0.65		\$0.00		\$0.00		\$0.00	\$26.63
Account 0009-00345-000 JASON BENTLEY						Type R	Cycle 01		Billing Address	PO BOX 893 GARRISON, KY 41141								
03/25/2019	Water	5,690		0	01	\$49.29	\$0.00	00	\$0.00	01	\$1.23	00	\$0.00	00	\$0.00	00	\$0.00	\$50.52
03/25/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00345-000		2 Transactions				\$54.29	\$0.00		\$0.00		\$1.36		\$0.00		\$0.00		\$0.00	\$55.65
Account 0009-00355-000 MICHAEL PARSON						Type R	Cycle 01		Billing Address	654 STATE RD FORK Garrison, KY 41141								
03/25/2019	Water	1,610		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00355-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$0.00	\$26.14
Account 0009-00365-001 JANET PARSON						Type R	Cycle 01		Billing Address	568 STATE ROAD FORK Garrison, KY 41141								
03/25/2019	Water	700		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00365-001		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$0.00	\$26.14
Account 0009-00375-001 LOIS KAMER						Type R	Cycle 01		Billing Address	529 STATE ROAD FRK Garrison, KY 41141								
03/25/2019	Water	530		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00375-001		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$0.00	\$26.14
Account 0009-00385-000 Jamey Madden						Type R	Cycle 01		Billing Address	474 State Road Fork Garrison, KY 41141								
03/25/2019	Water	3,470		0	01	\$32.33	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	00	\$0.00	\$33.14
03/25/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00385-000		2 Transactions				\$37.33	\$0.00		\$0.00		\$0.94		\$0.00		\$0.00		\$0.00	\$38.27
Account 0009-00395-001 CASEY JUSTICE						Type R	Cycle 01		Billing Address	2910 MONTGOMERY RD Garrison, KY 41141								
03/25/2019	Water	2,700		0	01	\$26.14	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	00	\$0.00	\$26.79
03/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00395-001		2 Transactions				\$31.14	\$0.00		\$0.00		\$0.78		\$0.00		\$0.00		\$0.00	\$31.92
Account 0009-00400-001 TIM DUMMITT						Type R	Cycle 01		Billing Address	2876 Montgomery Rd. Garrison, KY 41141								
03/25/2019	Water	3,400		0	01	\$31.77	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	00	\$0.00	\$32.56

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0009-00400-001	TIM DUMMITT				Type R	Cycle 01	Billing Address	2876 Montgomery Rd.	Garrison, KY 41141		
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00400-001		2 Transactions			\$36.77	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$37.69
Account 0009-00405-000	GARNET STAMPER				Type R	Cycle 01	Billing Address	2764 MONTGOMERY RD	Garrison, KY 41141		
03/18/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.51	\$2.51
03/25/2019	Water	5,400	0	01	\$47.34 00	\$0.00 00	\$0.00 01	\$1.18 00	\$0.00 00	\$0.00	\$48.52
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00405-000		3 Transactions			\$52.34	\$0.00	\$0.00	\$1.31	\$0.00	\$2.51	\$56.16
Account 0009-00425-000	RICK DUMMITT				Type R	Cycle 01	Billing Address	64 STAMPER CEMETERY RD	Garrison, KY 41141		
03/25/2019	Water	1,590	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00425-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00435-004	EMILY CASEMAN				Type R	Cycle 01	Billing Address	P.O. BOX 518	Garrison, KY 41141		
03/25/2019	Water	1,170	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00435-004		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00440-001	GLENDA BIVENS				Type R	Cycle 01	Billing Address	2652 MONTGOMERY RD	Garrison, KY 41141		
03/25/2019	Water	2,400	0	01	\$23.72 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.31
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00440-001		2 Transactions			\$28.72	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.44
Account 0009-00445-001	BERNARD & KAREN DRESSBACK				Type R	Cycle 01	Billing Address	9811 STATE ROUTE 245	De Graff, OH 43318		
03/25/2019	Water	0	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00445-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00455-009	ZACHARY WITTEN				Type R	Cycle 01	Billing Address	104 IELEER BRANCH RD	Garrison, KY 41141		
03/18/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
03/18/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
Totals For Account 0009-00455-009		2 Transactions			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.55	\$2.55
Account 0009-00465-007	WILL WITTEN				Type R	Cycle 01	Billing Address	PO BOX 284	Garrison, KY 41141		
03/18/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
03/18/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.96	\$6.96
03/25/2019	Water	5,980	0	01	\$51.25 00	\$0.00 00	\$0.00 01	\$1.28 00	\$0.00 00	\$0.00	\$52.53
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0009-00465-007	WILL WITTEN					Type R	Cycle 01		Billing Address		PO BOX 284 Garrison, KY 41141					
Totals For Account 0009-00465-007		4		Transactions		\$56.25	\$0.00		\$0.00		\$1.41		\$0.00		\$7.46	\$65.12	
Account	0009-00475-000	JOHN MOORE					Type R	Cycle 01		Billing Address		P.o. Box 341 Garrison, KY 41141					
03/25/2019	Water	4,670			0 01	\$41.99 00	\$0.00 00		\$0.00 01		\$1.05 00		\$0.00 00		\$0.00	\$43.04	
03/25/2019	Construction	0			0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0009-00475-000		2		Transactions		\$46.99	\$0.00		\$0.00		\$1.18		\$0.00		\$0.00	\$48.17	
Account	0009-00485-000	ANDREW P. EVERITT					Type R	Cycle 01		Billing Address		247 Ieeler Br Garrison, KY 41141					
03/25/2019	Water	1,110			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
03/25/2019	Construction	0			0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0009-00485-000		2		Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0009-00495-001	TIM LOFSTROM					Type R	Cycle 01		Billing Address		1221 SE 349 LAKE CITY, FL 32025					
03/18/2019	Construction	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50	
03/18/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$27.63	\$27.63	
03/25/2019	Water	0			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
03/25/2019	Construction	0			0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0009-00495-001		4		Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$28.13	\$54.27	
Account	0009-00505-001	MIKIA LYLES					Type R	Cycle 01		Billing Address		2193 MONTGOMERY RD Garrison, KY 41141					
03/25/2019	Water	1,820			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
03/25/2019	Construction	0			0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0009-00505-001		2		Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0009-00515-000	RAY STAMPER					Type R	Cycle 01		Billing Address		P.o. Box 698 Garrison, KY 41141					
03/25/2019	Water	3,860			0 01	\$35.47 00	\$0.00 00		\$0.00 01		\$0.89 00		\$0.00 00		\$0.00	\$36.36	
03/25/2019	Construction	0			0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0009-00515-000		2		Transactions		\$40.47	\$0.00		\$0.00		\$1.02		\$0.00		\$0.00	\$41.49	
Account	0009-00525-000	WRIGHTS CHAPEL					Type H	Cycle 01		Billing Address		P.O. BOX 218 GARRISON, KY 41141					
03/25/2019	Water	360			0 06	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0009-00535-000	CHRIS WEDDINGTON					Type R	Cycle 01		Billing Address		P.o. Box 331 Garrison, KY 41141					
03/25/2019	Water	3,130			0 01	\$29.60 00	\$0.00 00		\$0.00 01		\$0.74 00		\$0.00 00		\$0.00	\$30.34	
Account	0009-00545-001	MAURICE BROWN					Type R	Cycle 01		Billing Address		P.O. BOX 253 Garrison, KY 41141					
03/25/2019	Water	2,080			0 01	\$21.14 00	\$0.00 00		\$0.00 01		\$0.53 00		\$0.00 00		\$0.00	\$21.67	
Account	0009-00555-001	JACK GILBERT					Type R	Cycle 01		Billing Address		P.O. BOX 523 Garrison, KY 41141					
03/25/2019	Water	2,670			0 01	\$25.89 00	\$0.00 00		\$0.00 01		\$0.65 00		\$0.00 00		\$0.00	\$26.54	
Account	0009-00565-000	MARY WEDDINGTON					Type R	Cycle 01		Billing Address		P.o. Box 81 Garrison, KY 41141					
03/25/2019	Water	3,040			0 01	\$28.87 00	\$0.00 00		\$0.00 01		\$0.72 00		\$0.00 00		\$0.00	\$29.59	
Account	0009-00570-001	ANTHONY CORNS JR					Type R	Cycle 01		Billing Address		2196 BILLCHAIN RD Garrison, KY 41141					
03/25/2019	Water	3,400			0 01	\$31.77 00	\$0.00 00		\$0.00 01		\$0.79 00		\$0.00 00		\$0.00	\$32.56	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0009-00575-002	CAROLYN SANDERS				Type R		Cycle 01		Billing Address	PO BOX 674 Garrison, KY 41141						
03/25/2019	Water	2,520		0 01	\$24.69	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.31
Account 0009-00585-000	ANGELA PIERCE				Type R		Cycle 01		Billing Address	1924 BILL CHAIN RD GARRISON, KY 41141						
03/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.51	\$4.51
03/25/2019	Water	4,800		0 01	\$43.04	00	\$0.00	00	\$0.00	01	\$1.08	00	\$0.00	00	\$0.00	\$44.12
Totals For Account 0009-00585-000		2 Transactions			\$43.04		\$0.00		\$0.00		\$1.08		\$0.00		\$4.51	\$48.63
Account 0009-00595-005	ASHLEY GILLIAM				Type R		Cycle 01		Billing Address	1906 BILL CHAIN RD Garrison, KY 41141						
03/25/2019	Water	4,970		0 01	\$44.41	00	\$0.00	00	\$0.00	01	\$1.11	00	\$0.00	00	\$0.00	\$45.52
Account 0009-00605-000	RHONDA FRALEY				Type R		Cycle 01		Billing Address	1888 Bill Chain Rd Garrison, KY 41141						
03/25/2019	Water	2,290		0 01	\$22.83	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.40
Account 0009-00615-000	JAMES E & BRENDA CASSIDY				Type R		Cycle 01		Billing Address	1870 BILL CHAIN RD GARRISON, KY 41141						
03/25/2019	Water	2,200		0 01	\$22.11	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.66
Account 0009-00625-000	RONDA PIERCE				Type R		Cycle 01		Billing Address	1840 BILL CHAIN RD Garrison, KY 41141						
03/25/2019	Water	850		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0009-00635-000	WINFRED FRALEY				Type R		Cycle 01		Billing Address	1858 Bill Chain Garrison, KY 41141						
03/25/2019	Water	2,580		0 01	\$25.17	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.80
Account 0009-00645-002	JUSTIN SAPP				Type R		Cycle 01		Billing Address	1503 ROCK RUN Vanceburg, KY 41179						
03/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
03/25/2019	Water	1,330		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0009-00645-002		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0009-00655-000	SONDRA LAWHORN				Type R		Cycle 01		Billing Address	1650 BILL CHAIN RD Garrison, KY 41141						
03/25/2019	Water	3,630		0 01	\$33.62	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.46
Account 0009-00665-009	HEATHER RITCHIE				Type R		Cycle 01		Billing Address	1615 BILL CHAIN RD Garrison, KY 41141						
03/25/2019	Water	2,610		0 01	\$25.41	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.05
Account 0009-00675-000	ELVY & AMANDA RAWLINS				Type R		Cycle 01		Billing Address	1470 BILL CHAIN RD Garrison, KY 41141						
03/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.35	\$2.35
03/25/2019	Water	1,950		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0009-00675-000		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.35	\$23.36
Account 0009-00685-001	ETHAN BLOOMFIELD				Type R		Cycle 01		Billing Address	1438 Bill Chain Rd Garrison, KY 41141						
03/25/2019	Water	3,470		0 01	\$32.33	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.14
Account 0009-00695-004	CODY COLLIER				Type R		Cycle 01		Billing Address	252 SKIDMORE LANE Garrison, KY 41141						
03/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.60	\$3.60
03/25/2019	Water	2,840		0 01	\$27.26	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.94
Totals For Account 0009-00695-004		2 Transactions			\$27.26		\$0.00		\$0.00		\$0.68		\$0.00		\$3.60	\$31.54
Account 0009-00705-000	DAVID FRALEY				Type R		Cycle 01		Billing Address	1374 Bill Chain Garrison, KY 41141						
03/25/2019	Water	790		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0009-00715-000	ELDEN RIFFE				Type R		Cycle 01		Billing Address	1305 BILL CHAIN RD Garrison, KY 41141						
03/25/2019	Water	1,620		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0009-00725-000	ELDEN RIFFE(BARN)				Type R		Cycle 01		Billing Address	1305 BILL CHAIN RD Garrison, KY 41141						
03/25/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0009-00735-000	George Riffe Barn				Type R		Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141						
03/25/2019	Water	30		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0009-00745-000	GEORGE E. RIFFE				Type R			Cycle 01		Billing Address		P.o. Box 726 Garrison, KY 41141			
03/25/2019	Water	3,030		0 01	\$28.79 00	\$0.00 00		\$0.00 01		\$0.72 00		\$0.00 00		\$0.00	\$29.51
Account 0009-00750-001	GEORGE RIFFE CAMP				Type R			Cycle 01		Billing Address		P.O. BOX 726 Garrison, KY 41141			
03/25/2019	Water	70		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00765-000	THOMAS & GLYNNIS BIVENS				Type R			Cycle 01		Billing Address		772 BILL CHAIN RD GARRISON, KY 41141			
03/25/2019	Water	1,630		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00775-000	TOM SPARKS				Type R			Cycle 01		Billing Address		638 Bill-chain Road Garrison, KY 41141			
03/25/2019	Water	870		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00785-000	KENNY STANLEY				Type R			Cycle 01		Billing Address		502 Bill Chain Rd Garrison, KY 41141			
03/25/2019	Water	1,560		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00795-000	JOHN C. BENTLEY II				Type R			Cycle 01		Billing Address		P.O. BOX 276 GARRISON, KY 41141			
03/25/2019	Water	1,830		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00815-002	DEBORAH RIFFE				Type R			Cycle 01		Billing Address		344 BILL CHAIN RD GARRISON, KY 41141			
03/25/2019	Water	2,410		0 01	\$23.80 00	\$0.00 00		\$0.00 01		\$0.60 00		\$0.00 00		\$0.00	\$24.40
Account 0009-00825-001	CARLA & MICHAEL PHILLIPS				Type R			Cycle 01		Billing Address		308 BILL CHAIN RD Garrison, KY 41141			
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.29	\$4.29
03/25/2019	Water	3,660		0 01	\$33.86 00	\$0.00 00		\$0.00 01		\$0.85 00		\$0.00 00		\$0.00	\$34.71
Totals For Account 0009-00825-001		2 Transactions			\$33.86	\$0.00		\$0.00		\$0.85		\$0.00		\$4.29	\$39.00
Account 0009-00835-002	THOMAS KROL				Type R			Cycle 01		Billing Address		8014 SHELBY ST Maysville, KY 41056			
03/25/2019	Water	220		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00845-000	JOYCE SMITH				Type R			Cycle 01		Billing Address		15 ELDRIGE LANE Garrison, KY 41141			
03/25/2019	Water	1,150		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00855-000	MARY JEWELL				Type R			Cycle 01		Billing Address		37 ELDRIDGE LN Garrison, KY 41141			
03/25/2019	Water	2,970		0 01	\$28.31 00	\$0.00 00		\$0.00 01		\$0.71 00		\$0.00 00		\$0.00	\$29.02
Account 0009-00864-005	MARY KEGLEY				Type R			Cycle 01		Billing Address		598 GARDEN BR Garrison, KY 41141			
03/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
Account 0009-00864-007	WANDA WATTENBARGER				Type R			Cycle 01		Billing Address		32 ELDRIDGE LN Garrison, KY 41141			
03/25/2019	Water	2,350		0 01	\$23.32 00	\$0.00 00		\$0.00 01		\$0.58 00		\$0.00 00		\$0.00	\$23.90
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00864-007		2 Transactions			\$28.32	\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$29.03
Account 0009-00875-001	ALICE SPARKS				Type R			Cycle 01		Billing Address		54 ELDRIDGE LN GARRISON, KY 41141			
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.15	\$5.15
03/25/2019	Water	17,470		0 01	\$118.04 00	\$0.00 00		\$0.00 01		\$2.95 00		\$0.00 00		\$0.00	\$120.99
Totals For Account 0009-00875-001		2 Transactions			\$118.04	\$0.00		\$0.00		\$2.95		\$0.00		\$5.15	\$126.14
Account 0009-00895-000	KENNETH ELDRIDGE				Type R			Cycle 01		Billing Address		695 PLEASANT HILL Greenup, KY 41144			
03/25/2019	Water	3,780		0 01	\$34.83 00	\$0.00 00		\$0.00 01		\$0.87 00		\$0.00 00		\$0.00	\$35.70
Account 0009-00905-000	DAN KAMER				Type R			Cycle 01		Billing Address		58 Bill Chain Rd Garrison, KY 41141			
03/25/2019	Water	370		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00915-000	JERRY SCAGGS				Type R			Cycle 01		Billing Address		P.O. BOX 131 Garrison, KY 41141			
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.60	\$0.60
03/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address	P.O. BOX 131 Garrison, KY 41141			
Account	0009-00915-000	JERRY SCAGGS									
Totals For Account	0009-00915-000		2 Transactions		\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.60	\$21.61
Account	0009-00925-000	BOYD EVANS									
03/25/2019	Water	1,970		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account	0009-00930-001	CHAD EVANS									
03/25/2019	Water	6,730		0 01	\$56.29 00	\$0.00 00	\$0.00 01	\$1.41 00	\$0.00 00	\$0.00	\$57.70
Account	0009-00935-000	TIM FANNIN									
03/25/2019	Water	3,030		0 01	\$28.79 00	\$0.00 00	\$0.00 01	\$0.72 00	\$0.00 00	\$0.00	\$29.51
Account	0009-00945-002	CHRIS FANNIN									
03/25/2019	Water	40		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account	0009-00955-001	LESLIE HANDSHOE									
03/25/2019	Water	2,250		0 01	\$22.51 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$23.07
Account	0009-00965-000	DENNIS WEDDINGTON									
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.02	\$5.02
03/25/2019	Water	4,320		0 01	\$39.18 00	\$0.00 00	\$0.00 01	\$0.98 00	\$0.00 00	\$0.00	\$40.16
Totals For Account	0009-00965-000		2 Transactions		\$39.18	\$0.00	\$0.00	\$0.98	\$0.00	\$5.02	\$45.18
Account	0009-00975-000	MARK COOPER									
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.57	\$4.57
03/25/2019	Water	3,360		0 01	\$31.45 00	\$0.00 00	\$0.00 01	\$0.79 00	\$0.00 00	\$0.00	\$32.24
Totals For Account	0009-00975-000		2 Transactions		\$31.45	\$0.00	\$0.00	\$0.79	\$0.00	\$4.57	\$36.81
Account	0009-00985-000	JOHN GUYER									
03/25/2019	Water	2,400		0 01	\$23.72 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.31
Account	0009-00995-000	CHARLES CLARK									
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$13.83	\$13.83
03/25/2019	Water	2,590		0 01	\$25.25 00	\$0.00 00	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00	\$25.88
Totals For Account	0009-00995-000		2 Transactions		\$25.25	\$0.00	\$0.00	\$0.63	\$0.00	\$13.83	\$39.71
Account	0009-01005-000	BARY HARDIN									
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.03	\$3.03
03/25/2019	Water	3,090		0 01	\$29.27 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$30.00
Totals For Account	0009-01005-000		2 Transactions		\$29.27	\$0.00	\$0.00	\$0.73	\$0.00	\$3.03	\$33.03
Account	0009-01015-001	ELIZABETH MADDEN									
03/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
03/25/2019	Water	1,280		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0009-01015-001		4 Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account	0009-01020-001	RYAN DILLOW									
03/25/2019	Water	3,680		0 01	\$34.02 00	\$0.00 00	\$0.00 01	\$0.85 00	\$0.00 00	\$0.00	\$34.87
Account	0009-01025-000	KATHY EVERMAN DILLOW									
03/25/2019	Water	1,940		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0009-01035-000	SCOTT DUMMITT					Type R	Cycle 01		Billing Address	181 DILLOW LN Garrison, KY 41141						
03/25/2019	Water	2,260		0	01	\$22.59 00	\$0.00 00		\$0.00 01		\$0.56 00		\$0.00 00		\$0.00	\$23.15
03/25/2019	Construction	0		0	01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-01035-000		2 Transactions				\$27.59	\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$28.28
Account 0009-01045-000	VIRGIL RHODEN					Type R	Cycle 01		Billing Address	947 MONTGOMERY RD Garrison, KY 41141						
03/25/2019	Water	1,360		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-01055-001	BRET EVANS					Type R	Cycle 01		Billing Address	815 MONTGOMERY RD Garrison, KY 41141						
03/25/2019	Water	4,020		0	01	\$36.76 00	\$0.00 00		\$0.00 01		\$0.92 00		\$0.00 00		\$0.00	\$37.68
Account 0009-01070-001	JAYLA DUMMITT					Type R	Cycle 01		Billing Address	660 MONTGOMERY RD Garrison, KY 41141						
03/25/2019	Water	1,410		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
03/25/2019	Construction	0		0	01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-01070-001		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-01085-001	STEVE ENGLEBRECHT					Type R	Cycle 01		Billing Address	91 WILBURN LN Garrison, KY 41141						
03/25/2019	Water	5,040		0	01	\$44.92 00	\$0.00 00		\$0.00 01		\$1.12 00		\$0.00 00		\$0.00	\$46.04
03/25/2019	Construction	0		0	01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-01085-001		2 Transactions				\$49.92	\$0.00		\$0.00		\$1.25		\$0.00		\$0.00	\$51.17
Account 0009-02010-001	AMOS WILBURN					Type R	Cycle 01		Billing Address	189 WILBURN LN Garrison, KY 41141						
03/25/2019	Water	600		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Route 0009																
	Water	316,400		0		\$3,370.10	\$0.00		\$0.00 00		\$83.64		\$0.00		\$131.23	\$3,584.97
	Construction	0		0		\$290.00	\$0.00		\$0.00 00		\$7.54		\$0.00		\$6.50	\$304.04
Route 0009 Grand Totals		114 Accounts	Net	\$3,751.28		\$3,660.10	\$0.00		\$0.00		\$91.18		\$0.00		\$137.73	\$3,889.01
Account 0010-00005-001	JOE BENTLEY					Type R	Cycle 01		Billing Address	PO BOX 796 Garrison, KY 41141						
03/18/2019	Water	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
03/25/2019	Water	0		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0010-00005-001		2 Transactions				\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0010-00015-001	SHANDA OSBORNE					Type R	Cycle 01		Billing Address	11097 E KY 10 Garrison, KY 41141						
03/25/2019	Water	6,500		0	01	\$54.75 00	\$0.00 00		\$0.00 01		\$1.37 00		\$0.00 00		\$0.00	\$56.12
Account 0010-00025-002	TERRY LEMASTER					Type R	Cycle 01		Billing Address	P.o. Box 250 Garrison, KY 41141						
03/25/2019	Water	8,460		0	07	\$78.30 00	\$0.00 00		\$0.00 01		\$1.96 00		\$0.00 00		\$0.00	\$80.26
Account 0010-00035-000	DAVID POTTER					Type R	Cycle 01		Billing Address	P.o. Box 642 Garrison, KY 41141						
03/25/2019	Water	4,100		0	01	\$37.41 00	\$0.00 00		\$0.00 01		\$0.94 00		\$0.00 00		\$0.00	\$38.35
Account 0010-00045-000	KEITH CHAPMAN					Type R	Cycle 01		Billing Address	P.O. BOX 14 QUINCY, KY 41166						
03/25/2019	Water	100		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0010-00055-000	JACK GILBERT					Type R	Cycle 01		Billing Address	12430 E Ky 10 Quincy, KY 41166						
03/25/2019	Water	3,040		0	01	\$28.87 00	\$0.00 00		\$0.00 01		\$0.72 00		\$0.00 00		\$0.00	\$29.59
Account 0010-00065-000	JOSEPH SPRIGGS					Type R	Cycle 01		Billing Address	P.o. Box 14 Quincy, KY 41166						
03/25/2019	Water	3,890		0	01	\$35.71 00	\$0.00 00		\$0.00 01		\$0.89 00		\$0.00 00		\$0.00	\$36.60

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0010-00075-000	VINCENT & TAMMY PIERCE				Type R	Cycle 01	Billing Address	P.o. Box 226 Garrison, KY 41141				
03/25/2019	Water	3,760		0 01	\$34.67 00	\$0.00 00	\$0.00 01	\$0.87 00	\$0.00 00	\$0.00	\$35.54	
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0010-00075-000		2 Transactions			\$39.67	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$40.67	
Account 0010-00085-002	DOROTHY LOGAN				Type R	Cycle 01	Billing Address	P.O. BOX 369 Garrison, KY 41141				
03/25/2019	Water	1,070		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0010-00095-013	CHRIS HICKLE				Type R	Cycle 01	Billing Address	94 GILBERT LN Quincy, KY 41166				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.39	\$4.39	
03/25/2019	Water	3,450		0 01	\$32.17 00	\$0.00 00	\$0.00 01	\$0.80 00	\$0.00 00	\$0.00	\$32.97	
Totals For Account 0010-00095-013		2 Transactions			\$32.17	\$0.00	\$0.00	\$0.80	\$0.00	\$4.39	\$37.36	
Account 0010-00115-000	DOUGLAS GILBERT				Type R	Cycle 01	Billing Address	217 GILBERT LANE QUNICY, KY 41166				
03/25/2019	Water	250		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0010-00125-002	JOSHUA ALLOWAY				Type R	Cycle 01	Billing Address	60 GILBERT LANE Quincy, KY 41166				
03/25/2019	Water	3,510		0 01	\$32.66 00	\$0.00 00	\$0.00 01	\$0.82 00	\$0.00 00	\$0.00	\$33.48	
Account 0010-00135-000	OLLIE MAE WRIGHT				Type R	Cycle 01	Billing Address	P.o. Box 85 Quincy, KY 41166				
03/25/2019	Water	4,670		0 01	\$41.99 00	\$0.00 00	\$0.00 01	\$1.05 00	\$0.00 00	\$0.00	\$43.04	
Account 0010-00140-001	RICHARD PHILLIPS				Type R	Cycle 01	Billing Address	14296 EAST KY 10 Quincy, KY 41166				
03/25/2019	Water	3,830		0 01	\$35.23 00	\$0.00 00	\$0.00 01	\$0.88 00	\$0.00 00	\$0.00	\$36.11	
Account 0010-00145-000	LEO PHILLIPS				Type R	Cycle 01	Billing Address	14289 E. Ky. 10 Quincy, KY 41166				
03/25/2019	Water	1,910		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0010-00155-000	CURTIS & VICKIE WADLEY				Type R	Cycle 01	Billing Address	P.O. BOX 62 Quincy, KY 41166				
03/25/2019	Water	6,710		0 01	\$56.16 00	\$0.00 00	\$0.00 01	\$1.40 00	\$0.00 00	\$0.00	\$57.56	
Totals For Route 0010												
	Water	55,250			\$570.42	\$0.00	\$0.00 00	\$14.25	\$0.00	\$6.44	\$591.11	
	Construction	0			\$5.00	\$0.00	\$0.00 00	\$0.13	\$0.00	\$0.00	\$5.13	
Route 0010 Grand Totals		16 Accounts Net	\$589.80		\$575.42	\$0.00	\$0.00	\$14.38	\$0.00	\$6.44	\$596.24	
Account 0011-00001-001	CHURCH OF CHRIST				Type H	Cycle 01	Billing Address	122 GARRISON LANE Garrison, KY 41141				
03/25/2019	SEWER	0		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
03/25/2019	Water	0		0 06	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0011-00001-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0011-00003-001	CHURCH OFCHRIST				Type R	Cycle 01	Billing Address	P.O. BOX 325 Garrison, KY 41141				
03/25/2019	Water	5,160		0 06	\$45.73 00	\$0.00 00	\$0.00 01	\$1.14 00	\$0.00 00	\$0.00	\$46.87	
03/25/2019	SEWER	5,160		0 12	\$56.76 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$56.76	
Totals For Account 0011-00003-001		2 Transactions			\$102.49	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$103.63	
Account 0011-00006-001	FREDDIE JAMISON				Type R	Cycle 01	Billing Address	P.O. BOX 306 South Shore, KY 41175				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.43	\$4.43	
03/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.45	\$5.45	
03/25/2019	Water	3,020		0 01	\$28.71 00	\$0.00 00	\$0.00 01	\$0.72 00	\$0.00 00	\$0.00	\$29.43	
03/25/2019	SEWER	3,020		0 12	\$33.22 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$33.22	
Totals For Account 0011-00006-001		4 Transactions			\$61.93	\$0.00	\$0.00	\$0.72	\$0.00	\$9.88	\$72.53	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0011-00010-001	PAUL JAMISON			Type R	Cycle 01	Billing Address		P.o. Box 85 Garrison, KY 41141							
03/25/2019	SEWER	1,940	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	1,940	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0011-00010-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00015-000	LUKE Jr. BENTLEY			Type R	Cycle 01	Billing Address		78 BENTLEY LN GARRISON, KY 41141							
03/25/2019	Water	1,500	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,500	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00015-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00025-001	REBECCA FYFFE			Type R	Cycle 01	Billing Address		65 BENTLEY LANE Garrison, KY 41141							
03/25/2019	Water	5,160	0	01	\$45.73	00	\$0.00	00	\$0.00	01	\$1.14	00	\$0.00	00	\$0.00	\$46.87
03/25/2019	SEWER	5,160	0	12	\$56.76	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$56.76
Totals For Account 0011-00025-001		2 Transactions			\$102.49		\$0.00		\$0.00		\$1.14		\$0.00		\$0.00	\$103.63
Account	0011-00030-001	TIP JAMISON			Type R	Cycle 01	Billing Address		330 GARRAD RD Tollesboro, KY 41189							
03/25/2019	SEWER	960	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	960	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0011-00030-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00034-002	RANDY & DENISE JAMISON			Type R	Cycle 01	Billing Address		P.O. BOX 702 Garrison, KY 41141							
03/25/2019	Water	3,670	0	01	\$33.94	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$34.79
03/25/2019	SEWER	3,670	0	12	\$40.37	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$40.37
Totals For Account 0011-00034-002		2 Transactions			\$74.31		\$0.00		\$0.00		\$0.85		\$0.00		\$0.00	\$75.16
Account	0011-00040-001	CAROLYN FYFFE			Type R	Cycle 01	Billing Address		111 BENTLEY LANE Garrison, KY 41141							
03/25/2019	HOURLY	1,162	0	13	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Account	0011-00045-000	RONNIE BENTLEY JR			Type R	Cycle 01	Billing Address		P.O. BOX 362 GARRISON, KY 41141							
03/25/2019	Water	3,790	0	01	\$34.91	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.78
03/25/2019	SEWER	3,790	0	12	\$41.69	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.69
Totals For Account 0011-00045-000		2 Transactions			\$76.60		\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$77.47
Account	0011-00055-000	RONNIE BENTLEY			Type R	Cycle 01	Billing Address		P.O. BOX 73 Garrison, KY 41141							
03/25/2019	SEWER	2,820	0	12	\$31.02	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.02
03/25/2019	Water	2,820	0	01	\$27.10	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.78
Totals For Account 0011-00055-000		2 Transactions			\$58.12		\$0.00		\$0.00		\$0.68		\$0.00		\$0.00	\$58.80
Account	0011-00065-000	BRENDA JOHNSON			Type R	Cycle 01	Billing Address		167 BENTLEY LN Garrison, KY 41141							
03/25/2019	Water	2,240	0	01	\$22.43	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.99
03/25/2019	SEWER	2,240	0	12	\$24.64	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.64
Totals For Account 0011-00065-000		2 Transactions			\$47.07		\$0.00		\$0.00		\$0.56		\$0.00		\$0.00	\$47.63
Account	0011-00075-000	DONNIE NOLEN			Type R	Cycle 01	Billing Address		174 Bentley Ln Garrison, KY 41141							
03/25/2019	SEWER	2,720	0	12	\$29.92	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.92
03/25/2019	Water	2,720	0	01	\$26.30	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$26.96
Totals For Account 0011-00075-000		2 Transactions			\$56.22		\$0.00		\$0.00		\$0.66		\$0.00		\$0.00	\$56.88

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0011-00085-000	DAVID HORNER				Type R	Cycle 01	Billing Address		187 BENTLEY LN Garrison, KY 41141							
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.17	\$4.17
03/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.09	\$5.09
03/25/2019	Water	4,070		0	01	\$37.16	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$38.09
03/25/2019	SEWER	4,070		0	12	\$44.77	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.77
Totals For Account 0011-00085-000		4 Transactions				\$81.93		\$0.00		\$0.00		\$0.93		\$0.00		\$9.26	\$92.12
Account	0011-00090-001	DONNA JAMISON				Type R	Cycle 01	Billing Address		P.O. BOX 33 Garrison, KY 41141							
03/25/2019	Water	1,520		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,520		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00090-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00100-001	JENNIFER JAMISON				Type R	Cycle 01	Billing Address		P.o. Box 60 Garrison, KY 41141							
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
03/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
03/25/2019	SEWER	2,530		0	12	\$27.83	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.83
03/25/2019	Water	2,530		0	01	\$24.77	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.39
Totals For Account 0011-00100-001		4 Transactions				\$52.60		\$0.00		\$0.00		\$0.62		\$0.00		\$4.25	\$57.47
Account	0011-00115-001	BONNIE KEEN				Type R	Cycle 01	Billing Address		P.O. BOX 304 Garrison, KY 41141							
03/25/2019	Water	1,510		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,510		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00115-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00135-000	WILLIAM MCKINLEY COLE				Type R	Cycle 01	Billing Address		153 Charles St Garrison, KY 41141							
03/25/2019	Water	2,350		0	01	\$23.32	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.90
03/25/2019	SEWER	2,350		0	12	\$25.85	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.85
Totals For Account 0011-00135-000		2 Transactions				\$49.17		\$0.00		\$0.00		\$0.58		\$0.00		\$0.00	\$49.75
Account	0011-00150-001	BARRY REEDER				Type R	Cycle 01	Billing Address		P.o. Box 94 Garrison, KY 41141							
03/25/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00150-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00155-002	DESARAE RIFFE				Type R	Cycle 01	Billing Address		3594 OAK RIDGE RD Vanceburg, KY 41179							
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.38	\$4.38
03/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.38	\$5.38
03/25/2019	Water	2,960		0	01	\$28.23	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$28.94
03/25/2019	SEWER	2,960		0	12	\$32.56	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.56
Totals For Account 0011-00155-002		4 Transactions				\$60.79		\$0.00		\$0.00		\$0.71		\$0.00		\$9.76	\$71.26
Account	0011-00170-001	MICHAEL NOLEN				Type R	Cycle 01	Billing Address		174 BENTLEY LN GARRISON, KY 41141							
03/25/2019	Water	510		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	510		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00170-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00185-000	JAKE KEEN				Type R	Cycle 01	Billing Address		P.o. Box 304 Garrison, KY 41141							
03/25/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0011-00185-000	JAKE KEEN					Type R		Cycle 01		Billing Address	P.o. Box 304 Garrison, KY 41141						
Totals For Account	0011-00185-000	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00195-007	RANDY BERTRAM					Type R		Cycle 01		Billing Address	3877 STATE ROUTE 522 Wheelersburg, OH 45694						
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.39	\$4.39	
03/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.40	\$5.40	
03/25/2019	Water	1,530		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	SEWER	1,530		0	12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0011-00195-007	4 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$9.79	\$52.80
Account	0011-00198-004	RITA KIRK					Type R		Cycle 01		Billing Address	10554 E STATE RT 762 Lockbourne, OH 43137						
03/25/2019	Water	1,760		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	SEWER	1,760		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0011-00198-004	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00215-000	PHILLIP GINN					Type R		Cycle 01		Billing Address	47 E Bentley Street Garrison, KY 41141						
03/25/2019	Water	1,030		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	SEWER	1,030		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0011-00215-000	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00224-009	DEBRA SPARKS					Type R		Cycle 01		Billing Address	PO BOX 446 Garrison, KY 41141						
03/25/2019	Water	2,000		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	SEWER	2,000		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0011-00224-009	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00235-000	SARAH WHEELER					Type R		Cycle 01		Billing Address	9804 E KY 8 APT. A GARRISON, KY 41141						
03/25/2019	Water	2,830		0	01	\$27.18	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.86	
03/25/2019	SEWER	2,830		0	12	\$31.13	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.13	
Totals For Account	0011-00235-000	2 Transactions					\$58.31		\$0.00		\$0.00		\$0.68		\$0.00		\$0.00	\$58.99
Account	0011-00325-001	GLOBE FAMILY FUNERAL CHAPEL					Type R		Cycle 01		Billing Address	P.O. BOX 400 GARRISON, KY 41141						
03/25/2019	Water	70		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	SEWER	70		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0011-00325-001	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00335-001	GLOBE FAMILY FUNERAL CHAPEL					Type C		Cycle 01		Billing Address	P.O. BOX 400 Garrison, KY 41141						
03/25/2019	Water	10		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27	
03/25/2019	SEWER	10		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32	
Totals For Account	0011-00335-001	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$0.00	\$45.59
Account	0011-00340-001	RONNIE L BENTLEY JR					Type R		Cycle 01		Billing Address	P.O. BOX 362 Garrison, KY 41141						
03/25/2019	Water	70		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	SEWER	70		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0011-00340-001	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00345-001	JOSH CLARK					Type R		Cycle 01		Billing Address	PO BOX 395 Garrison, KY 41141						
03/25/2019	Water	7,720		0	01	\$62.96	00	\$0.00	00	\$0.00	01	\$1.57	00	\$0.00	00	\$0.00	\$64.53	
03/25/2019	SEWER	7,720		0	12	\$84.92	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$84.92	
Totals For Account	0011-00345-001	2 Transactions					\$147.88		\$0.00		\$0.00		\$1.57		\$0.00		\$0.00	\$149.45

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Totals For Route 0011																	
	Water	65,450		0	\$796.47		\$0.00		\$0.00	00	\$19.87		\$1.26		\$19.42	\$837.02	
	SEWER	65,450		0	\$913.44		\$0.00		\$0.00	00	\$0.00		\$1.32		\$23.52	\$938.28	
	HOURLY	1,162		0	\$22.00		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$22.00	
Route 0011 Grand Totals		31 Accounts Net			\$1,754.36		\$1,731.91		\$0.00		\$0.00		\$19.87		\$2.58	\$42.94	\$1,797.30
Account	0012-00015-001	TERA JOHNSON			Type R		Cycle 01		Billing Address	9617 E KY 10 Garrison, KY 41141							
03/25/2019	Water	1,410		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0012-00025-000	EDWARD STRONG			Type R		Cycle 01		Billing Address	P.o. Box 126 Vanceburg, KY 41179							
03/25/2019	Water	660		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0012-00029-001	GARRISON MEAT PROCESSING			Type C		Cycle 01		Billing Address	P.O. BOX 582 Garrison, KY 41141							
03/25/2019	Water	8,160		0 05	\$65.92	00	\$0.00	00	\$0.00	01	\$1.65	01	\$4.05	00	\$0.00	\$71.62	
03/25/2019	SEWER	8,160		0 12	\$89.76	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.39	00	\$0.00	\$95.15	
Totals For Account 0012-00029-001		2 Transactions			\$155.68		\$0.00		\$0.00		\$1.65		\$9.44		\$0.00	\$166.77	
Account	0012-00035-008	COREY COLLINS			Type R		Cycle 01		Billing Address	119 LEAF LN Garrison, KY 41141							
03/25/2019	Water	4,000		0 01	\$36.60	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.52	
03/25/2019	SEWER	4,000		0 12	\$44.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.00	
Totals For Account 0012-00035-008		2 Transactions			\$80.60		\$0.00		\$0.00		\$0.92		\$0.00		\$0.00	\$81.52	
Account	0012-00055-000	GENE MIRACLE			Type R		Cycle 01		Billing Address	P.o. Box 23 Garrison, KY 41141							
03/25/2019	SEWER	2,170		0 12	\$23.87	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.87	
03/25/2019	Water	2,170		0 01	\$21.87	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.42	
Totals For Account 0012-00055-000		2 Transactions			\$45.74		\$0.00		\$0.00		\$0.55		\$0.00		\$0.00	\$46.29	
Account	0012-00060-001	LARRY RATLIFF			Type R		Cycle 01		Billing Address	P.O. BOX 425 Vanceburg, KY 41179							
03/25/2019	HOURLY	740		0 13	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Account	0012-00065-001	JOSEF WILLIS			Type R		Cycle 01		Billing Address	4053 TRACE RD Vanceburg, KY 41179							
03/25/2019	Water	2,450		0 01	\$24.12	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.72	
03/25/2019	SEWER	2,450		0 12	\$26.95	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.95	
Totals For Account 0012-00065-001		2 Transactions			\$51.07		\$0.00		\$0.00		\$0.60		\$0.00		\$0.00	\$51.67	
Account	0012-00085-004	JERRICA ADKINS			Type R		Cycle 01		Billing Address	16026 E KY 8 Quincy, KY 41166							
03/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.26	\$2.26	
03/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.73	\$3.73	
03/25/2019	Water	2,450		0 01	\$24.12	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.72	
03/25/2019	SEWER	2,450		0 12	\$26.95	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.95	
Totals For Account 0012-00085-004		4 Transactions			\$51.07		\$0.00		\$0.00		\$0.60		\$0.00		\$5.99	\$57.66	
Account	0012-00105-000	CHARLENE SKIDMORE(TRAILER)			Type R		Cycle 01		Billing Address	P.o. Box 294 Garrison, KY 41141							
03/25/2019	SEWER	1,530		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
03/25/2019	Water	1,530		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0012-00105-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01	
Account	0012-00115-000	GARRISON V.F.D.			Type C		Cycle 01		Billing Address	P.o. Box 636 Garrison, KY 41141							

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0012-00115-000	GARRISON V.F.D.			Type C	Cycle 01	Billing Address	P.o. Box 636 Garrison, KY 41141								
03/25/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	0	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0012-00115-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00125-000	GARRISON SCHOOL			Type E	Cycle 01	Billing Address	P.O. BOX 159 Vanceburg, KY 41179								
03/25/2019	Water	63,600	0	02	\$363.45	00	\$0.00	00	\$0.00	01	\$9.09	00	\$0.00	00	\$0.00	\$372.54
03/25/2019	SEWER	63,600	0	12	\$699.60	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$699.60
Totals For Account 0012-00125-000		2 Transactions			\$1,063.05		\$0.00		\$0.00		\$9.09		\$0.00		\$0.00	\$1,072.14
Account	0012-00135-000	TRAM CONSTRUCTION			Type C	Cycle 01	Billing Address	P.o.box 250 Garrison, KY 41141								
03/25/2019	Water	0	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Account	0012-00145-000	CITIZENS DEPOSIT BANK			Type C	Cycle 01	Billing Address	10 2nd St. Vanceburg, KY 41179								
03/25/2019	Water	690	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
03/25/2019	SEWER	690	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0012-00145-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$1.26		\$0.00	\$44.27
Account	0012-00155-000	MARTY STRONG			Type R	Cycle 01	Billing Address	P.O. Box 492 Garrison, KY 41141								
03/25/2019	SEWER	2,830	0	12	\$31.13	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.13
03/25/2019	Water	2,830	0	01	\$27.18	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.86
Totals For Account 0012-00155-000		2 Transactions			\$58.31		\$0.00		\$0.00		\$0.68		\$0.00		\$0.00	\$58.99
Account	0012-00165-000	TRAM CONSTRUCTION			Type C	Cycle 01	Billing Address	P.o. Box 250 Garrison, KY 41141								
03/25/2019	SEWER	280	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
03/25/2019	Water	280	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account 0012-00165-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$0.00	\$45.59
Account	0012-00175-001	MARGIE JARRELLS			Type R	Cycle 01	Billing Address	62 FORMANS LANE Garrison, KY 41141								
03/25/2019	Water	1,760	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,760	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0012-00175-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00185-000	LONNIE COLLIER			Type R	Cycle 01	Billing Address	P.o. Box 9 Garrison, KY 41141								
03/25/2019	Water	1,000	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,000	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0012-00185-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00195-000	LORI & BRAD GRIGSON			Type R	Cycle 01	Billing Address	76 FORMANS LN Garrison, KY 41141								
03/25/2019	SEWER	1,450	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	1,450	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0012-00195-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00205-000	JERI THURMAN			Type R	Cycle 01	Billing Address	P.o. Box 701 Garrison, KY 41141								
03/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
03/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
03/25/2019	Water	740	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	740	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0012-00205-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0012-00210-001	COLLINS COUNTRY MARKET				Type C	Cycle 01	Billing Address	P.O. BOX 249 Garrison, KY 41141				
03/25/2019	Water	8,290		0 05	\$66.79	\$0.00	\$0.00	\$1.67	\$4.11	\$0.00	\$72.57	
03/25/2019	SEWER	8,290		0 12	\$91.19	\$0.00	\$0.00	\$0.00	\$5.47	\$0.00	\$96.66	
Totals For Account 0012-00210-001		2 Transactions			\$157.98	\$0.00	\$0.00	\$1.67	\$9.58	\$0.00	\$169.23	
Account 0012-00215-001	JESSICA ADKINS				Type R	Cycle 01	Billing Address	131 FORMAN LN Garrison, KY 41141				
03/25/2019	Water	1,770		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
03/25/2019	SEWER	1,770		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0012-00215-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0012-00225-000	GARRISON HEAD START				Type E	Cycle 01	Billing Address	203 High Street Flemingsburg, KY 41041				
03/25/2019	SEWER	1,810		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
03/25/2019	Water	1,810		0 07	\$78.30	\$0.00	\$0.00	\$1.96	\$0.00	\$0.00	\$80.26	
Totals For Account 0012-00225-000		2 Transactions			\$100.30	\$0.00	\$0.00	\$1.96	\$0.00	\$0.00	\$102.26	
Account 0012-00235-000	WESS COOPER				Type R	Cycle 01	Billing Address	235 FORMAN LN GARRISON, KY 41141				
03/25/2019	SEWER	5,760		0 12	\$63.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.36	
03/25/2019	Water	5,760		0 01	\$49.76	\$0.00	\$0.00	\$1.24	\$0.00	\$0.00	\$51.00	
Totals For Account 0012-00235-000		2 Transactions			\$113.12	\$0.00	\$0.00	\$1.24	\$0.00	\$0.00	\$114.36	
Account 0012-00240-001	JUDY COOPER				Type R	Cycle 01	Billing Address	235 FORMAN LANE Garrison, KY 41141				
03/25/2019	HOURLY	2,060		0 13	\$22.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.66	
Account 0012-00244-002	FAMILY DOLLAR #10015				Type C	Cycle 01	Billing Address	P.O. BOX 1261 Mandan, ND 58554				
03/25/2019	Water	1,060		0 05	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
03/25/2019	SEWER	1,060		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0012-00244-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0012-00246-002	FAMILY DOLLAR #10015				Type C	Cycle 01	Billing Address	P.O. BOX 1261 Mandan, ND 58554				
03/25/2019	Water	0		0 05	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Account 0012-00255-001	GEORGE D JORDAN				Type R	Cycle 01	Billing Address	71 HAMPSHIRE AVE Quincy, KY 41166				
03/25/2019	Water	2,300		0 01	\$22.92	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$23.49	
03/25/2019	SEWER	2,300		0 12	\$25.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.30	
Totals For Account 0012-00255-001		2 Transactions			\$48.22	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$48.79	
Totals For Route 0012												
	Water	116,170		0	\$1,068.03	\$0.00	\$0.00	\$26.67	\$11.94	\$4.31	\$1,110.95	
	SEWER	114,100		0	\$1,364.11	\$0.00	\$0.00	\$0.00	\$12.18	\$5.93	\$1,382.22	
	HOURLY	2,800		0	\$44.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.66	
Route 0012 Grand Totals	27 Accounts Net	\$2,527.59			\$2,476.80	\$0.00	\$0.00	\$26.67	\$24.12	\$10.24	\$2,537.83	
Account 0013-00015-004	MARY ANN COOPER				Type R	Cycle 01	Billing Address	PO BOX 392 Garrison, KY 41141				
03/25/2019	Water	1,600		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
03/25/2019	SEWER	1,600		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0013-00015-004		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0013-00020-000	VICKI DANIEL			Type R	Cycle 01	Billing Address		P.O. BOX 112 Garrison, KY 41141							
03/25/2019	Water	910		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	910		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00020-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0013-00025-000	LINDA CARRINGTON			Type R	Cycle 01	Billing Address		P.O. BOX 627 GARRISON, KY 41141							
03/25/2019	SEWER	440		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	440		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0013-00025-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0013-00035-000	CHESTER SMYKE			Type R	Cycle 01	Billing Address		P.o. Box 18 Garrison, KY 41141							
03/25/2019	Water	1,770		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,770		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00035-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0013-00045-000	ORA SENSABAUGH			Type R	Cycle 01	Billing Address		P.o.box 615 Garrison, KY 41141							
03/25/2019	SEWER	1,380		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	1,380		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0013-00045-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0013-00055-000	EUGENE OSBORNE			Type R	Cycle 01	Billing Address		Po Box 531 Garrison, KY 41141							
03/25/2019	Water	2,840		0 01	\$27.26	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.94
03/25/2019	SEWER	2,840		0 12	\$31.24	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.24
Totals For Account 0013-00055-000		2 Transactions				\$58.50	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.18	
Account	0013-00065-000	Stone City Lodge			Type C	Cycle 01	Billing Address		P.o. Box 113 Garrison, KY 41141							
03/25/2019	SEWER	20		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	20		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0013-00065-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0013-00075-001	JOSHUA LUMPKINS			Type R	Cycle 01	Billing Address		6872 KINNEY RD Garrison, KY 41141							
03/25/2019	Water	2,700		0 01	\$26.14	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.79
03/25/2019	SEWER	2,700		0 12	\$29.70	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.70
Totals For Account 0013-00075-001		2 Transactions				\$55.84	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.49	
Account	0013-00085-002	SHAWNA MOORE			Type R	Cycle 01	Billing Address		PO BOX 684 Garrison, KY 41141							
03/25/2019	Water	4,790		0 01	\$42.96	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$44.03
03/25/2019	SEWER	4,790		0 12	\$52.69	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$52.69
Totals For Account 0013-00085-002		2 Transactions				\$95.65	\$0.00	\$0.00	\$1.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.72	
Account	0013-00095-000	GARRISON BAPTIST CHURCH			Type H	Cycle 01	Billing Address		6845 KINNEY RD Garrison, KY 41141							
03/25/2019	SEWER	1,890		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	1,890		0 06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0013-00095-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0013-00105-000	Windstream Corp Accts Pay			Type C	Cycle 01	Billing Address		P.o. Box 18314 Little Rock, AR 72222							
03/18/2019	Water	0		0 05	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
03/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
03/25/2019	Water	130		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0013-00105-000	Windstream Corp Accts Pay				Type C	Cycle 01	Billing Address	P.o. Box 18314 Little Rock, AR 72222				
03/25/2019	SEWER	130		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.32 00	\$0.00	\$23.32	
Totals For Account 0013-00105-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$2.58	\$4.25	\$49.84	
Account 0013-00115-000	BRIAN LAMBERT				Type R	Cycle 01	Billing Address	265 WARING CEMETERY RD SPUR Garrison, KY 41141				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.98	\$5.98	
03/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$7.98	\$7.98	
03/25/2019	SEWER	5,900		0 12	\$64.90 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$64.90	
03/25/2019	Water	5,900		0 01	\$50.71 00	\$0.00 00	\$0.00 01	\$1.27 00	\$0.00 00	\$0.00	\$51.98	
Totals For Account 0013-00115-000		4 Transactions			\$115.61	\$0.00	\$0.00	\$1.27	\$0.00	\$13.96	\$130.84	
Account 0013-00125-000	JOSHUA HUGHES				Type R	Cycle 01	Billing Address	25 RIVERVIEW ADD #2 Garrison, KY 41141				
03/25/2019	Water	5,200		0 01	\$46.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$46.00	
03/25/2019	SEWER	5,200		0 12	\$57.20 00	\$0.00 00	\$0.00 01	\$1.43 00	\$0.00 00	\$0.00	\$58.63	
Totals For Account 0013-00125-000		2 Transactions			\$103.20	\$0.00	\$0.00	\$1.43	\$0.00	\$0.00	\$104.63	
Account 0013-00135-000	PAUL EUGENE MCCLEESE				Type R	Cycle 01	Billing Address	41 RIVERVIEW ADD #2 Garrison, KY 41141				
03/25/2019	Water	710		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	SEWER	710		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0013-00135-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0013-00145-000	LARRY & MIKEL STONE				Type R	Cycle 01	Billing Address	P.O. BOX 448 Garrison, KY 41141				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.05	\$3.05	
03/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.56	\$3.56	
03/25/2019	SEWER	2,730		0 12	\$30.03 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$30.03	
03/25/2019	Water	2,730		0 01	\$26.38 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$27.04	
Totals For Account 0013-00145-000		4 Transactions			\$56.41	\$0.00	\$0.00	\$0.66	\$0.00	\$6.61	\$63.68	
Account 0013-00155-000	JOHN EVERMAN				Type R	Cycle 01	Billing Address	P.O. BOX 222 Garrison, KY 41141				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.02	\$4.02	
03/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.90	\$4.90	
03/25/2019	Water	6,510		0 01	\$54.81 00	\$0.00 00	\$0.00 01	\$1.37 00	\$0.00 00	\$0.00	\$56.18	
03/25/2019	SEWER	6,510		0 12	\$71.61 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$71.61	
Totals For Account 0013-00155-000		4 Transactions			\$126.42	\$0.00	\$0.00	\$1.37	\$0.00	\$8.92	\$136.71	
Account 0013-00165-000	JEREMEY Ervin				Type R	Cycle 01	Billing Address	P.o. Box 632 Garrison, KY 41141				
03/25/2019	SEWER	1,870		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
03/25/2019	Water	1,870		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0013-00165-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0013-00175-000	SHIRLEY LILES				Type R	Cycle 01	Billing Address	P.o. Box 35 Garrison, KY 41141				
03/25/2019	Water	1,380		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	SEWER	1,380		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0013-00175-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0013-00185-000	AMOS BEVENS				Type R	Cycle 01	Billing Address	6700 KINNEY RD. GARRISON, KY 41141				
03/25/2019	SEWER	4,460		0 12	\$49.06 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$49.06	
03/25/2019	Water	4,460		0 01	\$40.30 00	\$0.00 00	\$0.00 01	\$1.01 00	\$0.00 00	\$0.00	\$41.31	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0013-00185-000 AMOS BEVENS						Type R	Cycle 01	Billing Address 6700 KINNEY RD. GARRISON, KY 41141									
Totals For Account 0013-00185-000		2 Transactions				\$89.36		\$0.00		\$0.00		\$1.01		\$0.00		\$0.00	\$90.37
Account 0013-00245-000 PHYLLIS YOUNG						Type R	Cycle 01	Billing Address P.o. Box 630 Garrison, KY 41141									
03/25/2019	Water	3,180		0	01	\$30.00	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.75
03/25/2019	SEWER	3,180		0	12	\$34.98	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.98
Totals For Account 0013-00245-000		2 Transactions				\$64.98		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$65.73
Account 0013-00255-000 IRENE CHRISTY						Type R	Cycle 01	Billing Address P.o. Box 683 Garrison, KY 41141									
03/25/2019	SEWER	1,270		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	1,270		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0013-00255-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00265-000 DUKE WILLIS						Type R	Cycle 01	Billing Address 21 Willis Ln Garrison, KY 41141									
03/25/2019	Water	2,170		0	01	\$21.87	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.42
03/25/2019	SEWER	2,170		0	12	\$23.87	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.87
Totals For Account 0013-00265-000		2 Transactions				\$45.74		\$0.00		\$0.00		\$0.55		\$0.00		\$0.00	\$46.29
Account 0013-00275-001 KIPPIE CLARK						Type R	Cycle 01	Billing Address 62 WILLIS LN Garrison, KY 41141									
03/25/2019	Water	3,270		0	01	\$30.72	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.49
03/25/2019	SEWER	3,270		0	12	\$35.97	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$35.97
Totals For Account 0013-00275-001		2 Transactions				\$66.69		\$0.00		\$0.00		\$0.77		\$0.00		\$0.00	\$67.46
Account 0013-00300-002 MELINDA ADKINS						Type R	Cycle 01	Billing Address 48 WILLIS LANE Garrison, KY 41141									
03/25/2019	Water	1,690		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,690		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00300-002		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00305-001 GARY WILLIS						Type R	Cycle 01	Billing Address 42 WILLIS LN Garrison, KY 41141									
03/25/2019	Water	1,320		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,320		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Service	0		0	17	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
Totals For Account 0013-00305-001		3 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00315-000 JOSHUA LAMBERT						Type R	Cycle 01	Billing Address 6518 KINNEY RD Garrison, KY 41141									
03/25/2019	Water	1,970		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,970		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00315-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00325-000 ANGELA LAMBERT						Type R	Cycle 01	Billing Address 6538 KINNEY RD Garrison, KY 41141									
03/25/2019	SEWER	1,780		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	1,780		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0013-00325-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00335-000 OLIVER LAMBERT						Type R	Cycle 01	Billing Address 6521 KINNEY RD GARRISON, KY 41141									
03/25/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00335-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0013-00345-000 MARCELLA ROWE					Type R		Cycle 01		Billing Address	6489 Kinney Road Garrison, KY 41141						
03/25/2019	Water	1,430		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,430		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00345-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00347-010 NELSON SKIDMORE					Type R		Cycle 01		Billing Address	200 SKIDMORE LANE Garrison, KY 41141						
03/25/2019	Water	1,570		0 03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,570		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00347-010		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00355-001 APRIL MOORE					Type R		Cycle 01		Billing Address	P.O. BOX 371 Garrison, KY 41141						
03/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.45	\$2.45
03/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.75	\$2.75
03/25/2019	Water	2,510		0 01	\$24.61	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.23
03/25/2019	SEWER	2,510		0 12	\$27.61	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.61
Totals For Account 0013-00355-001		4 Transactions			\$52.22		\$0.00		\$0.00		\$0.62		\$0.00		\$5.20	\$58.04
Account 0013-00360-011 PATTY HOWELL					Type R		Cycle 01		Billing Address	6436 KINNEY RD Garrison, KY 41141						
03/25/2019	Water	2,720		0 01	\$26.30	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$26.96
03/25/2019	SEWER	2,720		0 12	\$29.92	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.92
Totals For Account 0013-00360-011		2 Transactions			\$56.22		\$0.00		\$0.00		\$0.66		\$0.00		\$0.00	\$56.88
Account 0013-00365-001 CONNIE MCGLONE					Type R		Cycle 01		Billing Address	5980 KINNEY RD Garrison, KY 41141						
03/25/2019	Water	2,000		0 03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00365-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0013-00367-001 MERLE HORSLEY					Type R		Cycle 01		Billing Address	P.O. BOX 443 Garrison, KY 41141						
03/25/2019	Water	5,710		0 03	\$49.43	00	\$0.00	00	\$0.00	01	\$1.24	00	\$0.00	00	\$0.00	\$50.67
03/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00367-001		2 Transactions			\$54.43		\$0.00		\$0.00		\$1.37		\$0.00		\$0.00	\$55.80
Account 0013-00375-002 AARON STATON					Type R		Cycle 01		Billing Address	14352 E KY 8 Quincy, KY 41166						
03/18/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/18/2019	Water	0		0 03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.82	\$4.82
03/25/2019	Water	4,390		0 03	\$39.74	00	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.73
03/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00375-002		4 Transactions			\$44.74		\$0.00		\$0.00		\$1.12		\$0.00		\$5.32	\$51.18
Account 0013-00385-000 AA BODY SHOP					Type C		Cycle 01		Billing Address	97 HOWIE LN GARRISON, KY 41141						
03/25/2019	Water	7,030		0 05	\$58.31	00	\$0.00	00	\$0.00	01	\$1.46	01	\$3.59	00	\$0.00	\$63.36
03/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0013-00385-000		2 Transactions			\$63.31		\$0.00		\$0.00		\$1.59		\$3.89		\$0.00	\$68.79
Account 0013-00390-001 PAULA K CARPER					Type R		Cycle 01		Billing Address	184 HOWEY LN Garrison, KY 41141						



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0013-00390-001	PAULA K CARPER			Type R	Cycle 01	Billing Address			184 HOWEY LN Garrison, KY 41141						
03/18/2019	Water	0	0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.98	\$2.98
03/18/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/25/2019	Water	3,340	0	03	\$31.29	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$32.07
03/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00390-001		4 Transactions					\$36.29	\$0.00	\$0.00	\$0.91	\$0.00	\$3.48	\$40.68			
Account	0013-00395-008	BRIAN CLARK			Type R	Cycle 01	Billing Address			60 HOWIE LANE Garrison, KY 41141						
03/18/2019	Water	0	0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.73	\$2.73
03/18/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/25/2019	Water	2,400	0	03	\$23.72	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.31
03/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00395-008		4 Transactions					\$28.72	\$0.00	\$0.00	\$0.72	\$0.00	\$3.23	\$32.67			
Account	0013-00405-001	DANIELLE BLAYLOCK			Type R	Cycle 01	Billing Address			6029 KINNEY RD Garrison, KY 41141						
03/25/2019	Water	4,020	0	03	\$36.76	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.68
03/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00405-001		2 Transactions					\$41.76	\$0.00	\$0.00	\$1.05	\$0.00	\$0.00	\$42.81			
Account	0013-00415-000	JEANETTE HOLLAND#2			Type R	Cycle 01	Billing Address			P.o. Box 45 Garrison, KY 41141						
03/25/2019	Water	2,670	0	03	\$25.89	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.54
03/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00415-000		2 Transactions					\$30.89	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.67			
Account	0013-00420-001	GREGORY STANLEY			Type R	Cycle 01	Billing Address			6085 KINNEY RD Garrison, KY 41141						
03/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
Account	0013-00425-003	RON CLAXON			Type R	Cycle 01	Billing Address			6113 KINNEY RD Garrison, KY 41141						
03/25/2019	Water	790	0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00425-003		2 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14			
Account	0013-00445-000	TINA GRANT			Type R	Cycle 01	Billing Address			P.o. Box 686 Garrison, KY 41141						
03/18/2019	Water	0	0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.32	\$2.32
03/25/2019	Water	1,940	0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00445-000		3 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.32	\$28.46			
Account	0013-00455-000	CONNIE HOLLAND			Type R	Cycle 01	Billing Address			PO BOX 58 Garrison, KY 41141						
03/25/2019	Water	720	0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0013-00455-000	CONNIE HOLLAND					PO BOX 58 Garrison, KY 41141				
Totals For Account	0013-00455-000	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0013-00465-000	VINCENT COOLEY					6315 KINNEY RD Garrison, KY 41141				
03/25/2019	Water	2,690		0 01	\$26.05 00	\$0.00 00	\$0.00 01	\$0.65 00	\$0.00 00	\$0.00	\$26.70
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0013-00465-000	2	Transactions		\$31.05	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.83
Account	0013-00475-000	GEORGE & CANDICE COOPER					P.O. BOX 592 GARRISON, KY 41141				
03/25/2019	Water	3,030		0 03	\$28.79 00	\$0.00 00	\$0.00 01	\$0.72 00	\$0.00 00	\$0.00	\$29.51
03/25/2019	SEWER	3,030		0 12	\$33.33 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$33.33
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0013-00475-000	3	Transactions		\$67.12	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$67.97
Totals For Route 0013											
	Water	112,840		0	\$1,239.54	\$0.00	\$0.00 00	\$29.79	\$4.85	\$32.45	\$1,306.63
	Construction	0		0	\$65.00	\$0.00	\$0.00 00	\$1.69	\$0.30	\$1.50	\$68.49
	Service	0		0	\$0.00	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$0.00
	SEWER	75,140		0	\$990.11	\$0.00	\$0.00 00	\$1.43	\$1.32	\$21.39	\$1,014.25
Route 0013 Grand Totals	46 Accounts	Net	\$2,334.03		\$2,294.65	\$0.00	\$0.00	\$32.91	\$6.47	\$55.34	\$2,389.37
Account	0014-00015-000	KIM SMITH					P.o. Box 749 Garrison, KY 41141				
03/25/2019	Water	4,540		0 01	\$40.95 00	\$0.00 00	\$0.00 01	\$1.02 00	\$0.00 00	\$0.00	\$41.97
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0014-00015-000	2	Transactions		\$45.95	\$0.00	\$0.00	\$1.15	\$0.00	\$0.00	\$47.10
Account	0014-00035-003	CHARLES LAMBERT					PO BOX 863 Garrison, KY 41141				
03/25/2019	Water	10		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0014-00035-003	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0014-00055-000	STEVE HIMES					P.o. Box 262 Vanceburg, KY 41179				
03/25/2019	Water	3,040		0 01	\$28.87 00	\$0.00 00	\$0.00 01	\$0.72 00	\$0.00 00	\$0.00	\$29.59
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0014-00055-000	2	Transactions		\$33.87	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$34.72
Totals For Route 0014											
	Water	7,590		0	\$90.32	\$0.00	\$0.00 00	\$2.25	\$0.00	\$0.00	\$92.57
	Construction	0		0	\$15.00	\$0.00	\$0.00 00	\$0.39	\$0.00	\$0.00	\$15.39
Route 0014 Grand Totals	3 Accounts	Net	\$107.96		\$105.32	\$0.00	\$0.00	\$2.64	\$0.00	\$0.00	\$107.96

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0015-00015-000	EMMANUAL BAPTIST CHURCH			Type H	Cycle 01	Billing Address	180 Oval Ln Garrison, KY 41141								
03/25/2019	Water	20		0 06	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0015-00025-000	FLOYD GINN			Type R	Cycle 01	Billing Address	Box 157 Garrison, KY 41141								
03/25/2019	Water	4,360		0 01	\$39.50 00		\$0.00 00		\$0.00 01	\$0.99 00		\$0.00 00		\$0.00	\$40.49	
Account	0015-00035-000	CHARLES SAPP			Type R	Cycle 01	Billing Address	P.o. Box 763 Garrison, KY 41141								
03/25/2019	Water	0		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0015-00070-001	DAVID POTTER			Type R	Cycle 01	Billing Address	P.O. BOX 642 Garrison, KY 41141								
03/25/2019	Water	50		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0015-00075-000	DORSE UNDERWOOD			Type R	Cycle 01	Billing Address	P.o. Box 25 Garrison, KY 41141								
03/25/2019	Water	4,990		0 01	\$44.57 00		\$0.00 00		\$0.00 01	\$1.11 00		\$0.00 00		\$0.00	\$45.68	
Account	0015-00085-000	BRENDAN & LORI O'KEEFE			Type R	Cycle 01	Billing Address	P.o. Box 864 Garrison, KY 41141								
03/25/2019	Water	2,720		0 01	\$26.30 00		\$0.00 00		\$0.00 01	\$0.66 00		\$0.00 00		\$0.00	\$26.96	
Account	0015-00095-001	JESSE MOSLEY			Type R	Cycle 01	Billing Address	7971 KY 8 LOWER GARRISON Vanceburg, KY 41179								
03/18/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.05	\$2.05	
03/25/2019	Water	5,330		0 01	\$46.87 00		\$0.00 00		\$0.00 01	\$1.17 00		\$0.00 00		\$0.00	\$48.04	
Totals For Account 0015-00095-001		2 Transactions					\$46.87		\$0.00	\$0.00		\$1.17		\$0.00	\$2.05	\$50.09
Account	0015-00125-001	THOMAS JARRELLS			Type R	Cycle 01	Billing Address	8076 E KY 8 Vanceburg, KY 41179								
03/25/2019	Water	1,470		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0015-00135-003	ABIGAIL JAMISON			Type R	Cycle 01	Billing Address	8051 E KY 8 Vanceburg, KY 41179								
03/25/2019	Water	3,870		0 01	\$35.55 00		\$0.00 00		\$0.00 01	\$0.89 00		\$0.00 00		\$0.00	\$36.44	
Account	0015-00145-003	CHARLES BRANSCUM			Type R	Cycle 01	Billing Address	78 DOGWOOD DR. Ewing, KY 41039								
03/25/2019	Water	5,050		0 01	\$44.99 00		\$0.00 00		\$0.00 01	\$1.12 00		\$0.00 00		\$0.00	\$46.11	
Account	0015-00155-002	CHAD COOPER			Type R	Cycle 01	Billing Address	8105 E KY 8 Vanceburg, KY 41179								
03/25/2019	Water	990		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0015-00165-000	JAMIE CARVER			Type R	Cycle 01	Billing Address	289 GARRISON LN. Garrison, KY 41141								
03/18/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$5.34	\$5.34	
03/25/2019	Water	8,300		0 01	\$66.86 00		\$0.00 00		\$0.00 01	\$1.67 00		\$0.00 00		\$0.00	\$68.53	
Totals For Account 0015-00165-000		2 Transactions					\$66.86		\$0.00	\$0.00		\$1.67		\$0.00	\$5.34	\$73.87
Account	0015-00175-005	EVA WILBURN			Type R	Cycle 01	Billing Address	140 CHARLEY BRANCH Olive Hill, KY 41164								
03/18/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$3.68	\$3.68	
03/25/2019	Water	1,510		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
03/25/2019	Service	0		0 17	(\$0.03) 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	(\$0.03)	
Totals For Account 0015-00175-005		3 Transactions					\$20.47		\$0.00	\$0.00		\$0.51		\$0.00	\$3.68	\$24.66
Account	0015-00185-004	PATRICIA NIKE			Type R	Cycle 01	Billing Address	8083 E KY 8 Vanceburg, KY 41179								
03/25/2019	Water	510		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0015-00195-003	TONYA ROBINSON			Type R	Cycle 01	Billing Address	8199 E KY 8 Vanceburg, KY 41179								
03/18/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$3.23	\$3.23	
03/25/2019	Water	2,240		0 01	\$22.43 00		\$0.00 00		\$0.00 01	\$0.56 00		\$0.00 00		\$0.00	\$22.99	
Totals For Account 0015-00195-003		2 Transactions					\$22.43		\$0.00	\$0.00		\$0.56		\$0.00	\$3.23	\$26.22
Account	0015-00200-006	BILLIE J HIGGINS			Type R	Cycle 01	Billing Address	PO BOX 561 Garrison, KY 41141								
03/25/2019	Water	1,970		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0015-00204-001	ROGER TACKETT					Type R	Cycle 01		Billing Address		P.O. BOX 646 Garrison, KY 41141					
03/25/2019	Water	4,690			0 01	\$42.15 00	\$0.00 00		\$0.00 01		\$1.05 00		\$0.00 00		\$0.00	\$43.20
Account 0015-00205-002	BRENDA WOODS					Type R	Cycle 01		Billing Address		145 EVERMAN LANE Vanceburg, KY 41179					
03/25/2019	Water	1,660			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0015-00215-000	CATHI MADDEN					Type R	Cycle 01		Billing Address		P.o. Box 765 Garrison, KY 41141					
03/18/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.02	\$4.02
03/25/2019	Water	3,460			0 01	\$32.25 00	\$0.00 00		\$0.00 01		\$0.81 00		\$0.00 00		\$0.00	\$33.06
Totals For Account 0015-00215-000					2 Transactions	\$32.25	\$0.00		\$0.00		\$0.81		\$0.00		\$4.02	\$37.08
Account 0015-00220-001	SUE RADER					Type R	Cycle 01		Billing Address		P.o. Box 281 Garrison, KY 41141					
03/25/2019	Water	6,370			0 01	\$53.87 00	\$0.00 00		\$0.00 01		\$1.35 00		\$0.00 00		\$0.00	\$55.22
03/25/2019	Construction	0			0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0015-00220-001					2 Transactions	\$58.87	\$0.00		\$0.00		\$1.48		\$0.00		\$0.00	\$60.35
Account 0015-00225-002	DWAYNE STONE					Type R	Cycle 01		Billing Address		410 EVERMAN LN Vanceburg, KY 41179					
03/18/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.21	\$2.21
03/25/2019	Water	2,450			0 01	\$24.12 00	\$0.00 00		\$0.00 01		\$0.60 00		\$0.00 00		\$0.00	\$24.72
03/25/2019	Construction	0			0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0015-00225-002					3 Transactions	\$29.12	\$0.00		\$0.00		\$0.73		\$0.00		\$2.21	\$32.06
Account 0015-00231-003	STACY THURMAN					Type R	Cycle 01		Billing Address		P.O. BOX 12 Garrison, KY 41141					
03/25/2019	Water	1,000			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
03/25/2019	Construction	0			0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0015-00231-003					2 Transactions	\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0015-00234-002	TRINA HOLLAND					Type R	Cycle 01		Billing Address		PO BOX 522 Garrison, KY 41141					
03/18/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.61	\$2.61
03/25/2019	Water	3,000			0 01	\$28.55 00	\$0.00 00		\$0.00 01		\$0.71 00		\$0.00 00		\$0.00	\$29.26
03/25/2019	Construction	0			0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0015-00234-002					3 Transactions	\$33.55	\$0.00		\$0.00		\$0.84		\$0.00		\$2.61	\$37.00
Account 0015-00238-001	RUTH SCOTT-PLATT					Type R	Cycle 01		Billing Address		P.O. BOX 237 Garrison, KY 41141					
03/25/2019	Water	2,990			0 01	\$28.47 00	\$0.00 00		\$0.00 01		\$0.71 00		\$0.00 00		\$0.00	\$29.18
03/25/2019	Construction	0			0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0015-00238-001					2 Transactions	\$33.47	\$0.00		\$0.00		\$0.84		\$0.00		\$0.00	\$34.31
Account 0015-00244-001	TONY L YOUNG					Type R	Cycle 01		Billing Address		1160 2ND CIRCLE PROSPECT AVE Ashland, KY 41101					
03/18/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.05	\$0.05
03/25/2019	Water	0			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
03/25/2019	Construction	0			0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0015-00244-001					3 Transactions	\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.05	\$26.19
Account 0015-00270-001	DEBRA TUMLIN					Type R	Cycle 01		Billing Address		P.o. Box 165 Garrison, KY 41141					

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0015-00270-001	DEBRA TUMLIN					Type R	Cycle 01		Billing Address	P.o. Box 165 Garrison, KY 41141							
03/25/2019	Water	10		0	01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0015-00270-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0015-00285-000	TONY PATTON					Type R	Cycle 01		Billing Address	P.o. Box 340 Garrison, KY 41141							
03/25/2019	Water	3,220		0	01	\$30.32	00		\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.08
Account	0015-00295-000	CHARLES RUBACHA					Type R	Cycle 01		Billing Address	P.o. Box 832 Garrison, KY 41141							
03/25/2019	Water	3,610		0	01	\$33.46	00		\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.30
Account	0015-00305-000	JOE WILLIS					Type R	Cycle 01		Billing Address	111 Evans Ln Garrison, KY 41141							
03/25/2019	Water	0		0	01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00309-001	ED GAYHART					Type R	Cycle 01		Billing Address	P.O. BOX 723 Garrison, KY 41141							
03/25/2019	Water	1,880		0	01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00315-000	ED GAYHART					Type R	Cycle 01		Billing Address	P.o. Box 723 Garrison, KY 41141							
03/25/2019	Water	2,490		0	01	\$24.44	00		\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.05
03/25/2019	SEWER	2,490		0	12	\$27.39	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.39
Totals For Account 0015-00315-000		2 Transactions					\$51.83		\$0.00		\$0.00		\$0.61		\$0.00		\$0.00	\$52.44
Account	0015-00325-004	MARTY BARNETT					Type R	Cycle 01		Billing Address	P.O. BOX 672 Garrison, KY 41141							
03/25/2019	Water	910		0	01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	910		0	12	\$22.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00325-004		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00335-001	MARTY BARNETT					Type R	Cycle 01		Billing Address	P.O. BOX 672 Garrison, KY 41141							
03/25/2019	Water	0		0	01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00345-000	VERNON KAMER					Type R	Cycle 01		Billing Address	P.o. Box 273 Garrison, KY 41141							
03/18/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.62	\$2.62
03/18/2019	SEWER	0		0	12	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.98	\$2.98
03/25/2019	Water	2,470		0	01	\$24.28	00		\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.89
03/25/2019	SEWER	2,470		0	12	\$27.17	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.17
Totals For Account 0015-00345-000		4 Transactions					\$51.45		\$0.00		\$0.00		\$0.61		\$0.00		\$5.60	\$57.66
Account	0015-00365-005	JONATHAN KISER					Type R	Cycle 01		Billing Address	8541 E KY 8 Vanceburg, KY 41179							
03/25/2019	Water	10,040		0	01	\$78.51	00		\$0.00	00	\$0.00	01	\$1.96	00	\$0.00	00	\$0.00	\$80.47
03/25/2019	SEWER	10,040		0	12	\$110.44	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$110.44
Totals For Account 0015-00365-005		2 Transactions					\$188.95		\$0.00		\$0.00		\$1.96		\$0.00		\$0.00	\$190.91
Account	0015-00370-002	ALYSSA CLARK					Type R	Cycle 01		Billing Address	502 BILLCHAIN RD Garrison, KY 41141							
03/25/2019	Water	2,480		0	01	\$24.36	00		\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.97
03/25/2019	SEWER	2,480		0	12	\$27.28	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.28
Totals For Account 0015-00370-002		2 Transactions					\$51.64		\$0.00		\$0.00		\$0.61		\$0.00		\$0.00	\$52.25
Account	0015-00375-000	RANDY STAMPER					Type R	Cycle 01		Billing Address	188 May Lane Vanceburg, KY 41179							
03/18/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.56	\$3.56
03/18/2019	SEWER	0		0	12	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.27	\$4.27
03/25/2019	Water	2,840		0	01	\$27.26	00		\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.94
03/25/2019	SEWER	2,840		0	12	\$31.24	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.24

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0015-00375-000	RANDY STAMPER					Type R		Cycle 01		Billing Address	188 May Lane Vanceburg, KY 41179						
Totals For Account	0015-00375-000	4 Transactions					\$58.50		\$0.00		\$0.00		\$0.68		\$0.00		\$7.83	\$67.01
Account	0015-00385-001	JOHN JOHNSON					Type R		Cycle 01		Billing Address	86 MAY LN Vanceburg, KY 41179						
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.82	\$4.82	
03/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.08	\$6.08	
03/25/2019	Water	3,670		0	01	\$33.94	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$34.79	
03/25/2019	SEWER	3,670		0	12	\$40.37	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$40.37	
Totals For Account	0015-00385-001	4 Transactions					\$74.31		\$0.00		\$0.00		\$0.85		\$0.00		\$10.90	\$86.06
Account	0015-00405-001	DANNY PRUITT					Type R		Cycle 01		Billing Address	8622 E KY 8 LOWER GARR Vanceburg, KY 41179						
03/25/2019	Water	1,690		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	SEWER	1,690		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0015-00405-001	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00415-000	WAYNE CLARK					Type R		Cycle 01		Billing Address	P.o. Box 115 Garrison, KY 41141						
03/25/2019	Water	820		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	SEWER	820		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0015-00415-000	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00425-001	GINA VAUGHTERS					Type R		Cycle 01		Billing Address	PO BOX 156 Garrison, KY 41141						
03/25/2019	Water	2,290		0	01	\$22.83	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.40	
03/25/2019	SEWER	2,290		0	12	\$25.19	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.19	
Totals For Account	0015-00425-001	2 Transactions					\$48.02		\$0.00		\$0.00		\$0.57		\$0.00		\$0.00	\$48.59
Account	0015-00435-000	DEBBIE KENNARD					Type R		Cycle 01		Billing Address	8697 East Ky 8 Vanceburg, KY 41179						
03/25/2019	Water	1,180		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	SEWER	1,180		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0015-00435-000	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00445-004	LAKIN SPARKS					Type R		Cycle 01		Billing Address	8723 E KY 8 Vanceburg, KY 41179						
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.32	\$2.32	
03/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.56	\$2.56	
03/25/2019	Water	1,030		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	SEWER	1,030		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0015-00445-004	4 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.88	\$47.89
Account	0015-00455-002	TYLER THOMPSON					Type R		Cycle 01		Billing Address	173 GARRISON LN Garrison, KY 41141						
03/25/2019	Water	2,020		0	01	\$20.66	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.18	
03/25/2019	SEWER	2,020		0	12	\$22.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.22	
Totals For Account	0015-00455-002	2 Transactions					\$42.88		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.40
Account	0015-00465-000	JAMES ANDERSON					Type R		Cycle 01		Billing Address	P.O. BOX 472 GARRISON, KY 41141						
03/25/2019	Water	1,620		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	SEWER	1,620		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0015-00465-000	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00475-001	RAYMONT BOLANDER					Type R		Cycle 01		Billing Address	8798 E KY 8 Vanceburg, KY 41179						
03/25/2019	Water	3,620		0	01	\$33.54	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.38	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0015-00475-001	RAYMONT BOLANDER			Type R	Cycle 01	Billing Address	8798 E KY 8 Vanceburg, KY 41179								
03/25/2019	SEWER	3,620		0 12	\$39.82	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.82
Totals For Account 0015-00475-001		2 Transactions					\$73.36		\$0.00		\$0.00		\$0.84		\$0.00	\$74.20
Account	0015-00485-000	RHONDA KAMER			Type R	Cycle 01	Billing Address	8793 E KY 8 Vanceburg, KY 41179								
03/25/2019	Water	2,790		0 01	\$26.86	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.53
03/25/2019	SEWER	2,790		0 12	\$30.69	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.69
Totals For Account 0015-00485-000		2 Transactions					\$57.55		\$0.00		\$0.00		\$0.67		\$0.00	\$58.22
Account	0015-00495-000	BERTIE MOORE			Type R	Cycle 01	Billing Address	PO BOX 14 Garrison, KY 41141								
03/25/2019	SEWER	2,680		0 12	\$29.48	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.22
03/25/2019	Water	2,680		0 01	\$25.97	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.62
Totals For Account 0015-00495-000		2 Transactions					\$55.45		\$0.00		\$0.00		\$1.39		\$0.00	\$56.84
Account	0015-00505-000	TERRY LUMPKINS			Type R	Cycle 01	Billing Address	P.o. Box 658 Garrison, KY 41141								
03/25/2019	Water	1,600		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,600		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00505-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$43.01
Account	0015-00515-000	CALVIN KAMER			Type R	Cycle 01	Billing Address	P.o. Box 141 Garrison, KY 41141								
03/25/2019	SEWER	530		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	530		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0015-00515-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$43.01
Account	0015-00535-000	DAVID BEVENS			Type R	Cycle 01	Billing Address	P.O. BOX 842 GARRISON, KY 41141								
03/25/2019	Water	1,900		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,900		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00535-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$43.01
Account	0015-00545-000	BOBBY LYKINS			Type R	Cycle 01	Billing Address	P.o. Box 714 Garrison, KY 41141								
03/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
03/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
03/25/2019	SEWER	1,900		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	1,900		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0015-00545-000		4 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$47.26
Account	0015-00555-000	BETTY APPLGATE			Type R	Cycle 01	Billing Address	52 KAMER Vanceburg, KY 41179								
03/25/2019	Water	760		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	760		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00555-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$43.01
Account	0015-00565-000	JEFF BOGGS			Type R	Cycle 01	Billing Address	P.O. BOX 665 GARRISON, KY 41141								
03/25/2019	Water	2,790		0 01	\$26.86	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.53
03/25/2019	SEWER	2,790		0 12	\$30.69	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.69
Totals For Account 0015-00565-000		2 Transactions					\$57.55		\$0.00		\$0.00		\$0.67		\$0.00	\$58.22
Account	0015-00575-002	MELONY SWIM			Type R	Cycle 01	Billing Address	24 KAMER LANE Vanceburg, KY 41179								
03/25/2019	Water	2,020		0 01	\$20.66	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.18
03/25/2019	SEWER	2,020		0 12	\$22.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.22

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0015-00575-002	MELONY SWIM				Type R		Cycle 01		Billing Address		24 KAMER LANE		Vanceburg, KY 41179			
Totals For Account	0015-00575-002		2	Transactions		\$42.88		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.40
Account	0015-00585-000	REBECCA RIEDINGER				Type R		Cycle 01		Billing Address		P.o. Box 295		Garrison, KY 41141			
03/25/2019	SEWER	1,100		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	1,100		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0015-00585-000		2	Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00595-000	HAROLD M. COOPER				Type R		Cycle 01		Billing Address		P.O. BOX 381		GARRISON, KY 41141			
03/25/2019	Water	12,700		0	01	\$92.66	00	\$0.00	00	\$0.00	01	\$2.32	00	\$0.00	00	\$0.00	\$94.98
03/25/2019	SEWER	12,700		0	12	\$139.70	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$139.70
Totals For Account	0015-00595-000		2	Transactions		\$232.36		\$0.00		\$0.00		\$2.32		\$0.00		\$0.00	\$234.68
Account	0015-00605-000	GRACE BAPTIST CHURCH				Type H		Cycle 01		Billing Address		P.o. Box 215		Garrison, KY 41141			
03/25/2019	SEWER	860		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	860		0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0015-00605-000		2	Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00610-001	EVERMANS FARMS				Type R		Cycle 01		Billing Address		P.O. BOX 221		Garrison, KY 41141			
03/25/2019	Water	1,150		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00615-002	SUESY HOBBS				Type R		Cycle 01		Billing Address		P.O. BOX 628		Vanceburg, KY 41179			
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
03/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
03/25/2019	Water	690		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	690		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0015-00615-002		4	Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0015-00625-000	CHAD LUMPKINS				Type R		Cycle 01		Billing Address		P.o. Box 238		Garrison, KY 41141			
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.66	\$5.66
03/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.45	\$7.45
03/25/2019	Water	5,600		0	01	\$48.69	00	\$0.00	00	\$0.00	01	\$1.22	00	\$0.00	00	\$0.00	\$49.91
03/25/2019	SEWER	5,600		0	12	\$61.60	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$61.60
Totals For Account	0015-00625-000		4	Transactions		\$110.29		\$0.00		\$0.00		\$1.22		\$0.00		\$13.11	\$124.62
Account	0015-00635-000	LARRY JOE LUMPKINS				Type R		Cycle 01		Billing Address		P.o. Box 104		Garrison, KY 41141			
03/25/2019	SEWER	1,600		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	1,600		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0015-00635-000		2	Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Totals For Route 0015																	
	Water	157,560		0		\$1,767.28		\$0.00		\$0.00	00	\$44.11		\$0.00		\$46.27	\$1,857.66
	Construction	0		0		\$35.00		\$0.00		\$0.00	00	\$0.91		\$0.00		\$0.00	\$35.91
	Service	0		0		(\$0.03)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.03)
	SEWER	78,690		0		\$995.50		\$0.00		\$0.00	00	\$0.74		\$0.00		\$27.74	\$1,023.98
Route 0015 Grand Totals	62 Accounts Net				\$2,843.51	\$2,797.75		\$0.00		\$0.00		\$45.76		\$0.00		\$74.01	\$2,917.52
Account	0016-00035-002	BRITTANY MCADAMS				Type R		Cycle 01		Billing Address		1024 DUCK HORN DR		APT 6 Richmond, KY 40475			



Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount	
Account	0016-00035-002	BRITTANY MCADAMS			Type R	Cycle 01	Billing Address	1024 DUCK HORN DR APT 6 Richmond, KY 40475				
03/25/2019	Water	1,820		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	SEWER	1,820		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0016-00035-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0016-00045-000	ROSIE NOBLE			Type R	Cycle 01	Billing Address	858 SIMMONS RD Tollesboro, KY 41189				
03/25/2019	Water	6,690		0 01	\$56.02 00	\$0.00 00	\$0.00 01	\$1.40 00	\$0.00 00	\$0.00	\$57.42	
03/25/2019	SEWER	6,690		0 12	\$73.59 00	\$0.00 00	\$0.00 01	\$1.84 00	\$0.00 00	\$0.00	\$75.43	
Totals For Account 0016-00045-000		2 Transactions			\$129.61	\$0.00	\$0.00	\$3.24	\$0.00	\$0.00	\$132.85	
Account	0016-00055-000	PATTON'S BODY SHOP			Type C	Cycle 01	Billing Address	P.o. Box 340 Garrison, KY 41141				
03/25/2019	SEWER	190		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
03/25/2019	Water	190		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27	
Totals For Account 0016-00055-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$44.27	
Account	0016-00065-000	PEGGY HUNT			Type R	Cycle 01	Billing Address	849 MURPHYS LN Vanceburg, KY 41179				
03/25/2019	SEWER	1,100		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
03/25/2019	Water	1,100		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0016-00065-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0016-00071-008	MARQIA HUNT			Type R	Cycle 01	Billing Address	813 MURPHY LN Vanceburg, KY 41179				
03/25/2019	Water	3,430		0 01	\$32.01 00	\$0.00 00	\$0.00 01	\$0.80 00	\$0.00 00	\$0.00	\$32.81	
03/25/2019	SEWER	3,430		0 12	\$37.73 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$37.73	
Totals For Account 0016-00071-008		2 Transactions			\$69.74	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$70.54	
Account	0016-00075-006	PHILIP JORDAN			Type R	Cycle 01	Billing Address	P.O. BOX 388 Garrison, KY 41141				
03/25/2019	Water	1,030		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	SEWER	1,030		0 12	\$22.00 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.55	
Totals For Account 0016-00075-006		2 Transactions			\$42.50	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$43.56	
Account	0016-00085-002	CARLIN ENGELBRECHT			Type R	Cycle 01	Billing Address	3080 TWO MILE RD Winchester, KY 40391				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
03/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20	
03/25/2019	Water	1,110		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	SEWER	1,110		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0016-00085-002		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26	
Account	0016-00115-000	PENNY JOHNSON			Type R	Cycle 01	Billing Address	P.o. Box 355 Garrison, KY 41141				
03/25/2019	Water	2,800		0 01	\$26.94 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00	\$27.61	
03/25/2019	SEWER	2,800		0 12	\$30.80 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$30.80	
Totals For Account 0016-00115-000		2 Transactions			\$57.74	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$58.41	
Account	0016-00125-002	FRANKIE WITTEN			Type R	Cycle 01	Billing Address	981 MURPHYS LANE Vanceburg, KY 41179				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.79	\$2.79	
03/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.21	\$3.21	
03/25/2019	Water	2,930		0 01	\$27.99 00	\$0.00 00	\$0.00 01	\$0.70 00	\$0.00 00	\$0.00	\$28.69	
03/25/2019	SEWER	2,930		0 12	\$32.23 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$32.23	
Totals For Account 0016-00125-002		4 Transactions			\$60.22	\$0.00	\$0.00	\$0.70	\$0.00	\$6.00	\$66.92	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0016-00135-000 TRACEY & ELMER GAYHEART					Type R		Cycle 01		Billing Address	P.o. Box 233 Garrison, KY 41141						
03/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.95	\$2.95
03/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.43	\$3.43
03/25/2019	Water	1,370	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,370	0	12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55
Totals For Account 0016-00135-000					4 Transactions	\$42.50	\$0.00	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$6.38	\$49.94		
Account 0016-00145-009 ANTHONY GAYHEART					Type R		Cycle 01		Billing Address	PO BOX 233 Garrison, KY 41141						
03/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.40	\$2.40
03/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.68	\$2.68
03/25/2019	Water	2,950	0	01	\$28.15	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.85
03/25/2019	SEWER	2,950	0	12	\$32.45	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.45
Totals For Account 0016-00145-009					4 Transactions	\$60.60	\$0.00	\$0.00	\$0.70	\$0.00	\$5.08	\$66.38				
Account 0016-00150-001 JOANNA JENKINS					Type R		Cycle 01		Billing Address	970 MURPHY LN Vanceburg, KY 41179						
03/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.04	\$5.04
03/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.44	\$6.44
03/25/2019	Water	2,950	0	01	\$28.15	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.85
03/25/2019	SEWER	2,950	0	12	\$32.45	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.45
Totals For Account 0016-00150-001					4 Transactions	\$60.60	\$0.00	\$0.00	\$0.70	\$0.00	\$11.48	\$72.78				
Account 0016-00165-001 MARK MITCHELL					Type R		Cycle 01		Billing Address	419 A SLATE RUN RD Lucasville, OH 45648						
03/25/2019	Water	1,300	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,300	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00165-001					2 Transactions	\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account 0016-00175-001 CLYDE WILBURN					Type R		Cycle 01		Billing Address	PO BOX 36 Garrison, KY 41141						
03/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.95	\$3.95
03/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.80	\$4.80
03/25/2019	Water	3,780	0	01	\$34.83	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.70
03/25/2019	SEWER	3,780	0	12	\$41.58	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.58
Totals For Account 0016-00175-001					4 Transactions	\$76.41	\$0.00	\$0.00	\$0.87	\$0.00	\$8.75	\$86.03				
Account 0016-00185-004 CLYDE WILBURN					Type R		Cycle 01		Billing Address	PO BOX 36 Garrison, KY 41141						
03/25/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00185-004					2 Transactions	\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account 0016-00195-007 SHANNON CARVER					Type R		Cycle 01		Billing Address	PO BOX 166 Garrison, KY 41141						
03/25/2019	Water	10	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	10	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00195-007					2 Transactions	\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account 0016-00202-001 CHRIS MOORE					Type R		Cycle 01		Billing Address	4296 SE COVE LAKE CIR APT 105 Stuart, FL 34997						
03/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
03/25/2019	Water	30	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0016-00202-001					2 Transactions	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06				
Account 0016-00205-001 CHRISTOPHER MOORE					Type R		Cycle 01		Billing Address	776 MURPHY LANE Vanceburg, KY 41179						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0016-00205-001	CHRISTOPHER MOORE			Type R	Cycle 01	Billing Address	776 MURPHY LANE Vanceburg, KY 41179								
03/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.11	\$7.11
03/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.82	\$9.82
03/25/2019	Water	4,880	0	01	\$43.68	00	\$0.00	00	\$0.00	01	\$1.09	00	\$0.00	00	\$0.00	\$44.77
03/25/2019	SEWER	4,880	0	12	\$53.68	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$53.68
Totals For Account 0016-00205-001		4 Transactions					\$97.36	\$0.00	\$0.00	\$1.09	\$0.00	\$16.93	\$115.38			
Account	0016-00215-000	JERRY BENTLEY			Type R	Cycle 01	Billing Address	P.O. BOX 450 GARRISON, KY 41141								
03/25/2019	Water	4,150	0	01	\$37.81	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$38.76
03/25/2019	SEWER	4,150	0	12	\$45.65	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$45.65
Totals For Account 0016-00215-000		2 Transactions					\$83.46	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$84.41			
Account	0016-00225-000	ELBERT STILTNER			Type R	Cycle 01	Billing Address	726 Murphys Lane Vanceburg, KY 41179								
03/25/2019	SEWER	2,910	0	12	\$32.01	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.01
03/25/2019	Water	2,910	0	01	\$27.83	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.53
Totals For Account 0016-00225-000		2 Transactions					\$59.84	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$60.54			
Account	0016-00235-000	ANTHONY K. GILBERT			Type R	Cycle 01	Billing Address	696 MURPHYS LN Vanceburg, KY 41179								
03/25/2019	Water	3,100	0	01	\$29.36	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.09
03/25/2019	SEWER	3,100	0	12	\$34.10	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.10
Totals For Account 0016-00235-000		2 Transactions					\$63.46	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$64.19			
Account	0016-00245-001	DALE NELSON			Type R	Cycle 01	Billing Address	PO BOX 605 Garrison, KY 41141								
03/25/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00245-001		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0016-00255-000	DENISE LEE			Type R	Cycle 01	Billing Address	PO BOX 94 BUCYRUS, OH 44820								
03/25/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00255-000		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0016-00265-000	MILDRED HAMILTON			Type R	Cycle 01	Billing Address	9050 Heigle Td. Stoutsville, OH 43154								
03/25/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00265-000		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0016-00275-000	DARLA D. CATELLIER			Type R	Cycle 01	Billing Address	1469 BROWN RD COLUMBUS, OH 43223								
03/25/2019	Water	160	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	160	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00275-000		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0016-00280-002	JACK & LINDA COMPTON			Type R	Cycle 01	Billing Address	PO BOX 263 Garrison, KY 41141								
03/25/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00280-002		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0016-00285-000	JESSIE LYKINS			Type R	Cycle 01	Billing Address	P.o. Box 573 Garrison, KY 41141								
03/25/2019	SEWER	1,190	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0016-00285-000	JESSIE LYKINS				Type R	Cycle 01	Billing Address	P.o. Box 573 Garrison, KY 41141				
03/25/2019	Water	1,190		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0016-00285-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0016-00295-000	BONNIE REASER				Type R	Cycle 01	Billing Address	P.O. BOX 527 GARRISON, KY 41141				
03/25/2019	Water	1,080		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	SEWER	1,080		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0016-00295-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0016-00305-000	JACK & LINDA COMPTON				Type R	Cycle 01	Billing Address	P.O. BOX 263 GARRISON, KY 41141				
03/25/2019	SEWER	1,900		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
03/25/2019	Water	1,900		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0016-00305-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0016-00315-000	RONNIE REASER				Type R	Cycle 01	Billing Address	P.o. Box 527 Garrison, KY 41141				
03/25/2019	Water	3,520		0 01	\$32.74 00	\$0.00 00	\$0.00 01	\$0.82 00	\$0.00 00	\$0.00	\$33.56	
03/25/2019	SEWER	3,520		0 12	\$38.72 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$38.72	
Totals For Account 0016-00315-000		2 Transactions			\$71.46	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$72.28	
Account 0016-00320-001	BOB MEENACH				Type R	Cycle 01	Billing Address	P.o. Box 796 Flatwoods, KY 41139-0796				
03/25/2019	Water	30		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	SEWER	30		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0016-00320-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0016-00345-000	WILLIAM MCLAUGHLIN				Type R	Cycle 01	Billing Address	PO BOX 553 Garrison, KY 41141				
03/25/2019	SEWER	690		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
03/25/2019	Water	690		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0016-00345-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0016-00355-002	SCOTT MAY				Type R	Cycle 01	Billing Address	2461 FIELDRUSH RD. Lexington, KY 40511				
03/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	SEWER	0		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0016-00355-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0016-00365-002	LARRY & REAH W STONE				Type R	Cycle 01	Billing Address	P.O. BOX 339 Garrison, KY 41141				
03/25/2019	Water	2,070		0 01	\$21.06 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.59	
03/25/2019	SEWER	2,070		0 12	\$22.77 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.77	
Totals For Account 0016-00365-002		2 Transactions			\$43.83	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$44.36	
Account 0016-00375-002	KAYLYN RIFFE				Type R	Cycle 01	Billing Address	424 BRIARY RD Quincy, KY 41166				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
03/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20	
03/25/2019	Water	1,890		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	SEWER	1,890		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0016-00375-002		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26	
Account 0016-00385-003	MICHAEL WELCH				Type R	Cycle 01	Billing Address	PO BOX 761 Garrison, KY 41141				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.78	\$2.78	
03/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.20	\$3.20	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0016-00385-003	MICHAEL WELCH			Type R	Cycle 01	Billing Address		PO BOX 761	Garrison, KY 41141						
03/25/2019	Water	4,050		0 01	\$37.00	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$37.93
03/25/2019	SEWER	4,050		0 12	\$44.55	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.55
Totals For Account 0016-00385-003		4 Transactions			\$81.55		\$0.00		\$0.00		\$0.93		\$0.00		\$5.98	\$88.46
Account	0016-00395-000	THELMA BLOOMFIELD			Type R	Cycle 01	Billing Address		P.O. BOX 86	GARRISON, KY 41141						
03/25/2019	SEWER	1,090		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	1,090		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0016-00395-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00405-000	CLINT LEWIS			Type R	Cycle 01	Billing Address		P.o. Box 697	Garrison, KY 41141						
03/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
03/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
03/25/2019	Water	1,340		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,340		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00405-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Totals For Route 0016																
	Water	67,540		0	\$955.57		\$0.00		\$0.00	00	\$23.83		\$1.26		\$35.22	\$1,015.88
	SEWER	67,510		0	\$1,058.31		\$0.00		\$0.00	00	\$2.94		\$0.00		\$40.18	\$1,101.43
Route 0016 Grand Totals	38 Accounts	Net	\$2,041.91		\$2,013.88		\$0.00		\$0.00		\$26.77		\$1.26		\$75.40	\$2,117.31
Account	0017-00010-000	KATHLEEN RIFFE			Type R	Cycle 01	Billing Address		P.o. Box 43	Garrison, KY 41141						
03/25/2019	SEWER	2,140		0 12	\$23.54	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.54
03/25/2019	Water	2,140		0 01	\$21.63	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.17
Totals For Account 0017-00010-000		2 Transactions			\$45.17		\$0.00		\$0.00		\$0.54		\$0.00		\$0.00	\$45.71
Account	0017-00020-000	ROBERT DIXON			Type R	Cycle 01	Billing Address		P.o. Box 32	Vanceburg, KY 41179						
03/25/2019	Water	1,110		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,110		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00020-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00031-005	CHURCH OF GARRISON FIRST CHRISTIAN			Type R	Cycle 01	Billing Address		2551 BRIARY RD	Quincy, KY 41166						
03/25/2019	Water	2,010		0 01	\$20.58	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.09
03/25/2019	SEWER	2,010		0 12	\$22.11	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.11
Totals For Account 0017-00031-005		2 Transactions			\$42.69		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.20
Account	0017-00040-000	ANGELA FRYE			Type R	Cycle 01	Billing Address		P.o. Box 523	Vanceburg, KY 41179						
03/25/2019	SEWER	2,920		0 12	\$32.12	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.12
03/25/2019	Water	2,920		0 01	\$27.91	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.61
Totals For Account 0017-00040-000		2 Transactions			\$60.03		\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$60.73
Account	0017-00050-003	SAMANTHA COOPER			Type R	Cycle 01	Billing Address		PO BOX 155	Garrison, KY 41141						
03/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.10	\$4.10
03/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.99	\$4.99
03/25/2019	Water	3,780		0 01	\$34.83	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.70
03/25/2019	SEWER	3,780		0 12	\$41.58	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.58
Totals For Account 0017-00050-003		4 Transactions			\$76.41		\$0.00		\$0.00		\$0.87		\$0.00		\$9.09	\$86.37

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0017-00060-000 STEPHEN C ERVIN					Type R	Cycle 01	Billing Address P.o. Box 44 Garrison, KY 41141									
03/25/2019	SEWER	2,240		0 12	\$24.64	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.64
03/25/2019	Water	2,240		0 01	\$22.43	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.99
Totals For Account 0017-00060-000		2 Transactions			\$47.07		\$0.00		\$0.00		\$0.56		\$0.00		\$0.00	\$47.63
Account 0017-00070-000 GARY ERVIN					Type R	Cycle 01	Billing Address P.o. Box 162 Garrison, KY 41141									
03/25/2019	Water	1,810		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,810		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00070-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00090-001 KRISTA & JOHN LEWIS					Type R	Cycle 01	Billing Address P.O. BOX 32 Garrison, KY 41141									
03/25/2019	Water	1,190		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,190		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00090-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00100-002 TESSA RIFFE					Type R	Cycle 01	Billing Address 8967 E KY 8 Vanceburg, KY 41179									
03/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.02	\$5.02
03/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.41	\$6.41
03/25/2019	Water	2,560		0 01	\$25.01	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.64
03/25/2019	SEWER	2,560		0 12	\$28.16	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.16
Totals For Account 0017-00100-002		4 Transactions			\$53.17		\$0.00		\$0.00		\$0.63		\$0.00		\$11.43	\$65.23
Account 0017-00115-001 AARON SPARKS					Type R	Cycle 01	Billing Address 33 LYLES LANE Vanceburg, KY 41179									
03/25/2019	Water	3,210		0 01	\$30.24	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.00
03/25/2019	SEWER	3,210		0 12	\$35.31	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.31
Totals For Account 0017-00115-001		2 Transactions			\$65.55		\$0.00		\$0.00		\$0.76		\$0.00		\$0.00	\$66.31
Account 0017-00140-001 CHURCH OF GARRISON FIRST CHRISTIAN					Type H	Cycle 01	Billing Address P.o. Box 767 Garrison, KY 41141									
03/25/2019	Water	1,550		0 06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,550		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00140-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00160-000 ROGER & PATTY COOPER					Type R	Cycle 01	Billing Address P.O. BOX 183 GARRISON, KY 41141									
03/25/2019	SEWER	1,600		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	1,600		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0017-00160-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00170-005 JESSE MOSLEY					Type R	Cycle 01	Billing Address 91 LYLES LANE Vanceburg, KY 41179									
03/25/2019	Water	3,440		0 01	\$32.09	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.89
03/25/2019	SEWER	3,440		0 12	\$37.84	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.84
Totals For Account 0017-00170-005		2 Transactions			\$69.93		\$0.00		\$0.00		\$0.80		\$0.00		\$0.00	\$70.73
Account 0017-00190-001 KESHIA PARSON					Type R	Cycle 01	Billing Address 3324 BRIARY RD Quincy, KY 41166									
03/25/2019	Water	2,531		0 01	\$24.77	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.39
03/25/2019	SEWER	2,531		0 12	\$27.84	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.84
Totals For Account 0017-00190-001		2 Transactions			\$52.61		\$0.00		\$0.00		\$0.62		\$0.00		\$0.00	\$53.23
Account 0017-00195-001 TINA UNDERWOOD					Type R	Cycle 01	Billing Address 3009 PRICHARD ST ASHLAND, KY 41102									
03/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.32	\$2.32

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0017-00195-001	TINA UNDERWOOD				Type R	Cycle 01	Billing Address	3009 PRICHARD ST ASHLAND, KY 41102			
03/18/2019	SEWER	0	0	12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.56	\$2.56
Totals For Account 0017-00195-001		2 Transactions			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.88	\$4.88
Account 0017-00195-002	RAYMONT BOLANDER				Type R	Cycle 01	Billing Address	8798 E KY 8 Vanceburg, KY 41179			
03/25/2019	Water	630	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	SEWER	630	0	12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0017-00195-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0017-00200-001	WAYNE RISTER				Type R	Cycle 01	Billing Address	P.o. Box 16 Garrison, KY 41141			
03/25/2019	Water	1,420	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	SEWER	1,420	0	12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0017-00200-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0017-00210-000	MARY LOU MCCLURG				Type R	Cycle 01	Billing Address	P.o. Box 21 Garrison, KY 41141			
03/25/2019	SEWER	1,620	0	12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
03/25/2019	Water	1,620	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0017-00210-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0017-00220-001	STEPHANIE HARTLEY				Type R	Cycle 01	Billing Address	PO BOX 623 Garrison, KY 41141			
03/25/2019	Water	2,270	0	01	\$22.67 00	\$0.00 00	\$0.00 01	\$0.57 00	\$0.00 00	\$0.00	\$23.24
03/25/2019	SEWER	2,270	0	12	\$24.97 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$24.97
Totals For Account 0017-00220-001		2 Transactions			\$47.64	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$48.21
Account 0017-00250-001	JOSHUA CLARK				Type R	Cycle 01	Billing Address	P.O. BOX 397 Garrison, KY 41141			
03/25/2019	Water	2,990	0	01	\$28.47 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$29.18
03/25/2019	SEWER	2,990	0	12	\$32.89 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$32.89
Totals For Account 0017-00250-001		2 Transactions			\$61.36	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$62.07
Account 0017-00260-000	MAX & KAREN SQUIRES				Type R	Cycle 01	Billing Address	P.o. Box 663 Garrison, KY 41141			
03/25/2019	SEWER	2,170	0	12	\$23.87 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.87
03/25/2019	Water	2,170	0	01	\$21.87 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.42
Totals For Account 0017-00260-000		2 Transactions			\$45.74	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$46.29
Account 0017-00270-001	JASMINE & TJ MORGAN				Type R	Cycle 01	Billing Address	8962 E Ky 8 Vanceburg, KY 41179			
03/25/2019	Water	4,170	0	01	\$37.97 00	\$0.00 00	\$0.00 01	\$0.95 00	\$0.00 00	\$0.00	\$38.92
03/25/2019	SEWER	4,170	0	12	\$45.87 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$45.87
Totals For Account 0017-00270-001		2 Transactions			\$83.84	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$84.79
Account 0017-00282-009	TOM FETTERS				Type R	Cycle 01	Billing Address	7944 QUICKS RUN RD Vanceburg, KY 41179			
03/25/2019	Water	2,520	0	01	\$24.69 00	\$0.00 00	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00	\$25.31
03/25/2019	SEWER	2,520	0	12	\$27.72 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$27.72
Totals For Account 0017-00282-009		2 Transactions			\$52.41	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$53.03
Account 0017-00290-000	GARRISON FLORAL & GIFTS				Type C	Cycle 01	Billing Address	P.o. Box 18 Garrison, KY 41141			
03/25/2019	SEWER	1,230	0	12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
03/25/2019	Water	1,230	0	05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27
Totals For Account 0017-00290-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$44.27
Account 0017-00300-001	ROBIN REEDER				Type R	Cycle 01	Billing Address	9052 E KY 8 Vanceburg, KY 41179			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0017-00300-001	ROBIN REEDER			Type R	Cycle 01	Billing Address		9052 E KY 8 Vanceburg, KY 41179							
03/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
03/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
03/25/2019	Water	690	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	690	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00300-001		4 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26			
Account	0017-00310-000	LINDA HAMPTON			Type R	Cycle 01	Billing Address		P.o. Box 71 Garrison, KY 41141							
03/25/2019	Water	1,500	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,500	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00310-000		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0017-00320-005	ROSE POTTER			Type R	Cycle 01	Billing Address		P.O. BOX 413 Garrison, KY 41141							
03/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.32	\$3.32
03/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.94	\$3.94
03/25/2019	Water	3,100	0	01	\$29.36	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.09
03/25/2019	SEWER	3,100	0	12	\$34.10	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.10
Totals For Account 0017-00320-005		4 Transactions					\$63.46	\$0.00	\$0.00	\$0.73	\$0.00	\$7.26	\$71.45			
Account	0017-00325-001	JEFF GRIGSON			Type R	Cycle 01	Billing Address		P.o. Box 710 Garrison, KY 41141							
03/25/2019	SEWER	1,750	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	1,750	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0017-00325-001		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0017-00330-001	BUNA HORSLEY			Type R	Cycle 01	Billing Address		P.O. BOX 194 Garrison, KY 41141							
03/25/2019	Water	1,200	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,200	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00330-001		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0017-00340-000	HENRY STEVE ERVIN			Type R	Cycle 01	Billing Address		P.o. Box 445 Garrison, KY 41141							
03/25/2019	Water	390	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	390	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00340-000		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0017-00361-003	BRYAN PARSON			Type R	Cycle 01	Billing Address		3116 BRIARY RD Quincy, KY 41166							
03/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.10	\$4.10
03/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.99	\$4.99
03/25/2019	Water	4,800	0	01	\$43.04	00	\$0.00	00	\$0.00	01	\$1.08	00	\$0.00	00	\$0.00	\$44.12
03/25/2019	SEWER	4,800	0	12	\$52.80	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$52.80
Totals For Account 0017-00361-003		4 Transactions					\$95.84	\$0.00	\$0.00	\$1.08	\$0.00	\$9.09	\$106.01			
Account	0017-00370-003	MELISSA ESHAM			Type R	Cycle 01	Billing Address		PO BOX 14 Vanceburg, KY 41179							
03/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.26	\$4.26
03/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.23	\$5.23
03/25/2019	Water	3,670	0	01	\$33.94	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$34.79
03/25/2019	SEWER	3,670	0	12	\$40.37	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$40.37
Totals For Account 0017-00370-003		4 Transactions					\$74.31	\$0.00	\$0.00	\$0.85	\$0.00	\$9.49	\$84.65			
Account	0017-00380-000	GARRISON POST OFFICE			Type E	Cycle 01	Billing Address		P.o. Box 9998 Garrison, KY 41141							



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0017-00380-000	GARRISON POST OFFICE			Type E	Cycle 01	Billing Address	P.o. Box 9998 Garrison, KY 41141								
03/25/2019	SEWER	950	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	950	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0017-00380-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00390-000	PINNACLE BANK			Type C	Cycle 01	Billing Address	P.o. Box 187 Vanceburg, KY 41179								
03/18/2019	Water	0	0	05	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
03/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
03/25/2019	Water	810	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
03/25/2019	SEWER	810	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00390-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$1.26		\$4.25	\$48.52
Totals For Route 0017																
	Water	69,971	0		\$809.50		\$0.00		\$0.00	00	\$20.21		\$2.52		\$27.22	\$859.45
	SEWER	69,971	0		\$907.73		\$0.00		\$0.00	00	\$0.00		\$0.00		\$32.52	\$940.25
Route 0017 Grand Totals	34 Accounts Net		\$1,739.96		\$1,717.23		\$0.00		\$0.00		\$20.21		\$2.52		\$59.74	\$1,799.70
Account	0018-00005-000	Super Quik			Type C	Cycle 01	Billing Address	P.o. Box 938 Flatwoods, KY 41139								
03/25/2019	SEWER	6,970	0	12	\$76.67	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.60	00	\$0.00	\$81.27
03/25/2019	Water	6,970	0	05	\$57.91	00	\$0.00	00	\$0.00	01	\$1.45	01	\$3.56	00	\$0.00	\$62.92
Totals For Account 0018-00005-000		2 Transactions			\$134.58		\$0.00		\$0.00		\$1.45		\$8.16		\$0.00	\$144.19
Account	0018-00030-000	JOHN OSBORNE			Type R	Cycle 01	Billing Address	3730 PELICANS NEST DR. BONITA SPRINGS, FL 34134								
03/25/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00030-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00035-000	JOHN H OSBORNE			Type R	Cycle 01	Billing Address	3730 PELICANS NEST DR BONITA SPRINGS, FL 34134								
03/25/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0018-00035-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00051-001	GARRISON SHORTSTOP, LLC			Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179								
03/25/2019	Water	7,950	0	05	\$64.50	00	\$0.00	00	\$0.00	01	\$1.61	01	\$3.97	00	\$0.00	\$70.08
03/25/2019	SEWER	7,950	0	12	\$87.45	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.25	00	\$0.00	\$92.70
Totals For Account 0018-00051-001		2 Transactions			\$151.95		\$0.00		\$0.00		\$1.61		\$9.22		\$0.00	\$162.78
Account	0018-00060-001	GARRISON SHORTSTOP, LLC			Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179								
03/25/2019	Water	16,730	0	07	\$114.10	00	\$0.00	00	\$0.00	01	\$2.85	01	\$7.02	00	\$0.00	\$123.97
03/25/2019	SEWER	16,730	0	12	\$184.03	00	\$0.00	00	\$0.00	00	\$0.00	01	\$11.04	00	\$0.00	\$195.07
Totals For Account 0018-00060-001		2 Transactions			\$298.13		\$0.00		\$0.00		\$2.85		\$18.06		\$0.00	\$319.04
Account	0018-00070-001	GARRISON SHORTSTOP, LLC			Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179								
03/25/2019	Water	4,910	0	05	\$43.93	00	\$0.00	00	\$0.00	01	\$1.10	01	\$2.70	00	\$0.00	\$47.73
03/25/2019	SEWER	4,910	0	12	\$54.01	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.24	00	\$0.00	\$57.25
Totals For Account 0018-00070-001		2 Transactions			\$97.94		\$0.00		\$0.00		\$1.10		\$5.94		\$0.00	\$104.98
Account	0018-00080-000	JOE FANNIN			Type R	Cycle 01	Billing Address	P.o. Box 59 Garrison, KY 41141								
03/25/2019	SEWER	2,200	0	12	\$24.20	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.20

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0018-00080-000 JOE FANNIN					Type R	Cycle 01	Billing Address	P.o. Box 59 Garrison, KY 41141			
03/25/2019	Water	2,200		0 01	\$22.11	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$22.66
Totals For Account 0018-00080-000					2 Transactions	\$46.31	\$0.00	\$0.55	\$0.00	\$0.00	\$46.86
Account 0018-00090-001 TRENT UNDERWOOD					Type R	Cycle 01	Billing Address	P.o. Box 675 Garrison, KY 41141			
03/25/2019	Water	4,980		0 01	\$44.49	\$0.00	\$0.00	\$1.11	\$0.00	\$0.00	\$45.60
03/25/2019	SEWER	4,980		0 12	\$54.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.78
Totals For Account 0018-00090-001					2 Transactions	\$99.27	\$0.00	\$1.11	\$0.00	\$0.00	\$100.38
Account 0018-00100-005 WILLIAM M CLARK					Type R	Cycle 01	Billing Address	1718 JACKSON ST Portsmouth, OH 45662			
03/25/2019	Water	910		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
03/25/2019	SEWER	910		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0018-00100-005					2 Transactions	\$42.50	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0018-00105-000 JERRY & MICHELLE NOBLE					Type R	Cycle 01	Billing Address	133 GARRISON LN Garrison, KY 41141			
03/25/2019	Water	5,700		0 01	\$49.36	\$0.00	\$0.00	\$1.23	\$0.00	\$0.00	\$50.59
03/25/2019	SEWER	5,700		0 12	\$62.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.70
Totals For Account 0018-00105-000					2 Transactions	\$112.06	\$0.00	\$1.23	\$0.00	\$0.00	\$113.29
Account 0018-00110-000 RUSTY THOMPSON					Type R	Cycle 01	Billing Address	153 Garrison Ln Garrison, KY 41141			
03/25/2019	SEWER	360		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
03/25/2019	Water	360		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
Totals For Account 0018-00110-000					2 Transactions	\$42.50	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0018-00120-000 NOBLES PHARMACY					Type C	Cycle 01	Billing Address	P.o. Box 579 GARRISON, KY 41141			
03/25/2019	SEWER	810		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$1.32	\$0.00	\$23.32
03/25/2019	Water	810		0 05	\$20.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$22.27
Totals For Account 0018-00120-000					2 Transactions	\$42.50	\$0.00	\$0.51	\$2.58	\$0.00	\$45.59
Account 0018-00130-002 HAZEL M JACKSON					Type R	Cycle 01	Billing Address	20 MARTHA MILLS RD Flemingsburg, KY 41041			
03/25/2019	Water	0		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
03/25/2019	SEWER	0		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0018-00130-002					2 Transactions	\$42.50	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0018-00140-000 LORI THOMPSON					Type R	Cycle 01	Billing Address	173 Garrison Lane Garrison, KY 41141			
03/25/2019	Water	4,000		0 01	\$36.60	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$37.52
03/25/2019	SEWER	4,000		0 12	\$44.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.00
Totals For Account 0018-00140-000					2 Transactions	\$80.60	\$0.00	\$0.92	\$0.00	\$0.00	\$81.52
Account 0018-00180-003 MARLIN BURRISS					Type R	Cycle 01	Billing Address	109 LYLES LN Vanceburg, KY 41179			
03/25/2019	Water	1,480		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
03/25/2019	SEWER	1,480		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
03/25/2019	Service	0		0 17	(\$0.07)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.07)
Totals For Account 0018-00180-003					3 Transactions	\$42.43	\$0.00	\$0.51	\$0.00	\$0.00	\$42.94
Account 0018-00200-002 BRAD STONE					Type R	Cycle 01	Billing Address	308 GARRISON LN Garrison, KY 41141			
03/25/2019	Water	5,410		0 01	\$47.41	\$0.00	\$0.00	\$1.19	\$0.00	\$0.00	\$48.60
03/25/2019	SEWER	5,410		0 12	\$59.51	\$0.00	\$0.00	\$1.49	\$0.00	\$0.00	\$61.00

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0018-00200-002	BRAD STONE					Type R	Cycle 01	Billing Address	308 GARRISON LN Garrison, KY 41141								
Totals For Account	0018-00200-002	2 Transactions					\$106.92	\$0.00	\$0.00		\$2.68		\$0.00		\$0.00		\$0.00	\$109.60
Account	0018-00205-003	TREVOR MILLS					Type R	Cycle 01	Billing Address	318 GARRISON LN Garrison, KY 41141								
03/25/2019	Water	2,200		0	01	\$22.11	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.66	
03/25/2019	SEWER	2,200		0	12	\$24.20	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.20	
Totals For Account	0018-00205-003	2 Transactions					\$46.31	\$0.00	\$0.00		\$0.55		\$0.00		\$0.00		\$0.00	\$46.86
Account	0018-00220-002	LARRY TAULBEE					Type R	Cycle 01	Billing Address	9004 OHIO RIVER RD APT. 206 Wheelersburg, OH 45694								
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.15	\$2.15	
03/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.33	\$2.33	
03/25/2019	Water	1,520		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	SEWER	1,520		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0018-00220-002	4 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$4.48	\$47.49
Account	0018-00230-000	PEGGY POLLEY					Type R	Cycle 01	Billing Address	P.O. BOX 563 Garrison, KY 41141								
03/25/2019	SEWER	540		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
03/25/2019	Water	540		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account	0018-00230-000	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$0.00	\$43.01
Account	0018-00235-001	TRAM SCRAP YARD					Type R	Cycle 01	Billing Address	P.O. BOX 250 Garrison, KY 41141								
03/25/2019	Water	770		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	SEWER	770		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0018-00235-001	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$0.00	\$43.01
Account	0018-00250-001	RONALD L. COOLEY					Type R	Cycle 01	Billing Address	183 CHURCH ST Garrison, KY 41141								
03/25/2019	Water	4,180		0	01	\$38.05	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$39.00	
03/25/2019	SEWER	4,180		0	12	\$45.98	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$45.98	
Totals For Account	0018-00250-001	2 Transactions					\$84.03	\$0.00	\$0.00		\$0.95		\$0.00		\$0.00		\$0.00	\$84.98
Account	0018-00260-004	KEISHA STAMPER					Type R	Cycle 01	Billing Address	181 EVERMANS DREAMVIEW Garrison, KY 41141								
03/25/2019	Water	3,130		0	01	\$29.60	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.34	
03/25/2019	SEWER	3,130		0	12	\$34.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.43	
Totals For Account	0018-00260-004	2 Transactions					\$64.03	\$0.00	\$0.00		\$0.74		\$0.00		\$0.00		\$0.00	\$64.77
Account	0018-00270-000	ALLEN HICKLE					Type R	Cycle 01	Billing Address	P.o. Box 233 Garrison, KY 41141								
03/25/2019	Water	2,380		0	01	\$23.56	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.15	
03/25/2019	SEWER	2,380		0	12	\$26.18	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.18	
Totals For Account	0018-00270-000	2 Transactions					\$49.74	\$0.00	\$0.00		\$0.59		\$0.00		\$0.00		\$0.00	\$50.33
Account	0018-00290-001	WENDY CHEESBRO					Type R	Cycle 01	Billing Address	P.O. BOX 76 GARRISON, KY 41141								
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.05	\$5.05	
03/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.46	\$6.46	
03/25/2019	Water	4,800		0	01	\$43.04	00	\$0.00	00	\$0.00	01	\$1.08	00	\$0.00	00	\$0.00	\$44.12	
03/25/2019	SEWER	4,800		0	12	\$52.80	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$52.80	
Totals For Account	0018-00290-001	4 Transactions					\$95.84	\$0.00	\$0.00		\$1.08		\$0.00		\$0.00		\$11.51	\$108.43
Account	0018-00295-000	EDITH COOLEY					Type R	Cycle 01	Billing Address	225 ROBIN LANE Garrison, KY 41141								
03/25/2019	SEWER	1,630		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0018-00295-000	EDITH COOLEY				Type R	Cycle 01	Billing Address	225 ROBIN LANE Garrison, KY 41141				
03/25/2019	Water	1,630		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0018-00295-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0018-00300-000	JOE ED WILLIS				Type R	Cycle 01	Billing Address	111 Evans Ln Garrison, KY 41141				
03/25/2019	Water	1,890		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	SEWER	1,890		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0018-00300-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0018-00309-001	BOYD COOPER				Type R	Cycle 01	Billing Address	191 MCCLURG LN GARRISON, KY 41141				
03/25/2019	SEWER	520		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
03/25/2019	Water	520		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0018-00309-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0018-00315-001	GUILFOYLE FARM				Type R	Cycle 01	Billing Address	219 MCCLURG LANE Garrison, KY 41141				
03/25/2019	Water	670		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0018-00324-001	RYAN GUILFOYLE				Type R	Cycle 01	Billing Address	219 MCCLURG LN Garrison, KY 41141				
03/25/2019	SEWER	3,800		0 12	\$41.80 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$41.80	
03/25/2019	Water	3,800		0 01	\$34.99 00	\$0.00 00	\$0.00 01	\$0.87 00	\$0.00 00	\$0.00	\$35.86	
Totals For Account 0018-00324-001		2 Transactions			\$76.79	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$77.66	
Account 0018-00334-001	Larry & Reah Stone				Type R	Cycle 01	Billing Address	241 MCCLURG LN. Garrison, KY 41141				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.04	\$3.04	
03/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.55	\$3.55	
03/25/2019	Water	3,130		0 01	\$29.60 00	\$0.00 00	\$0.00 01	\$0.74 00	\$0.00 00	\$0.00	\$30.34	
03/25/2019	SEWER	3,130		0 12	\$34.43 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.00 00	\$0.00	\$34.43	
Totals For Account 0018-00334-001		4 Transactions			\$64.03	\$0.00	\$0.00	\$0.74	\$0.00	\$6.59	\$71.36	
Account 0018-00345-005	MICHELLE HORSLEY				Type R	Cycle 01	Billing Address	298 MCCLURG LN Garrison, KY 41141				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.28	\$4.28	
03/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.25	\$5.25	
03/25/2019	Water	2,180		0 01	\$21.95 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.50	
03/25/2019	SEWER	2,180		0 12	\$23.98 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.98	
Totals For Account 0018-00345-005		4 Transactions			\$45.93	\$0.00	\$0.00	\$0.55	\$0.00	\$9.53	\$56.01	
Account 0018-00359-006	JAMES CLARK				Type R	Cycle 01	Billing Address	P.O. BOX 6 Garrison, KY 41141				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.04	\$4.04	
03/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.99	\$4.99	
03/25/2019	Water	570		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	SEWER	570		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0018-00359-006		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$9.03	\$52.04	
Account 0018-00375-001	CHARLES HOWELL				Type R	Cycle 01	Billing Address	1069 SLOCUM TRL Atkinson, NC 28421				
03/25/2019	Water	3,250		0 01	\$30.56 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00	\$31.32	
03/25/2019	SEWER	3,250		0 12	\$35.75 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$35.75	
Totals For Account 0018-00375-001		2 Transactions			\$66.31	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$67.07	
Account 0018-00385-001	MAGGIE CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 306 GARRISON, KY 41141				
03/25/2019	SEWER	3,980		0 12	\$43.78 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$43.78	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0018-00385-001	MAGGIE CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 306	GARRISON, KY 41141						
03/25/2019	Water	3,980		0 01	\$36.44 00	\$0.00 00	\$0.00 01	\$0.91 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$37.35	
Totals For Account 0018-00385-001		2 Transactions			\$80.22	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.13	
Account 0018-00391-002	KYLE CARVER				Type R	Cycle 01	Billing Address	236 MCCLURG LN	Garrison, KY 41141						
03/25/2019	Water	1,520		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	SEWER	1,520		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0018-00391-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account 0018-00400-005	MIKE MARSHALL				Type R	Cycle 01	Billing Address	216 MCCLURG LN	Garrison, KY 41141						
03/25/2019	Water	5,240		0 01	\$46.27 00	\$0.00 00	\$0.00 01	\$1.16 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$47.43	
03/25/2019	SEWER	5,240		0 12	\$57.64 00	\$0.00 00	\$0.00 01	\$1.44 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$59.08	
Totals For Account 0018-00400-005		2 Transactions			\$103.91	\$0.00	\$0.00	\$2.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.51	
Account 0018-00409-004	JAMES WOLFE				Type R	Cycle 01	Billing Address	165 MCCLURG LN	Garrison, KY 41141						
03/25/2019	Water	1,140		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	SEWER	1,140		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0018-00409-004		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account 0018-00420-000	RHONDA BALEY SWICK				Type R	Cycle 01	Billing Address	162 MCCLURG ST	Garrison, KY 41141						
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.00 01	\$2.05	\$2.05		
03/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.00 01	\$2.20	\$2.20		
03/25/2019	SEWER	0		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
03/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0018-00420-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$4.25	\$47.26		
Account 0018-00430-000	LEEANNE CLARK				Type R	Cycle 01	Billing Address	262 Church St	Garrison, KY 41141						
03/25/2019	Water	2,470		0 01	\$24.28 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$24.89	
03/25/2019	SEWER	2,470		0 12	\$27.17 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$27.17	
Totals For Account 0018-00430-000		2 Transactions			\$51.45	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$52.06		
Account 0018-00440-000	JACK SULLIVAN				Type R	Cycle 01	Billing Address	141 MCCLURG LN	Garrison, KY 41141						
03/25/2019	SEWER	1,160		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
03/25/2019	Water	1,160		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0018-00440-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01		
Account 0018-00450-001	CLARENCE & THELMA GRIGSBY				Type R	Cycle 01	Billing Address	244 CHURCH ST	GARRISON Garrison, KY 41141						
03/25/2019	Water	1,790		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	SEWER	1,790		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0018-00450-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01		
Account 0018-00455-002	DENNIS COOPER				Type R	Cycle 01	Billing Address	P.O. Box 690	Garrison, KY 41141						
03/25/2019	Water	3,100		0 01	\$29.36 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$30.09	
03/25/2019	SEWER	3,100		0 12	\$34.10 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$34.10	
Totals For Account 0018-00455-002		2 Transactions			\$63.46	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$0.00	\$0.00	\$64.19		
Totals For Route 0018															
Water		119,970		0	\$1,300.22	\$0.00	\$0.00 00	\$32.45	\$18.51	\$20.61	\$1,371.79				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
	Service	0	0		(\$0.07)	\$0.00	\$0.00	00	\$0.00	\$0.00	(\$0.07)
	SEWER	119,300	0		\$1,547.59	\$0.00	\$0.00	00	\$2.93	\$25.45	\$1,600.75
Route 0018	Grand Totals	42 Accounts	Net	\$2,927.08	\$2,847.74	\$0.00	\$0.00		\$35.38	\$43.96	\$2,972.47
Account 0019-00001-008	AMBER APPLGATE				Type R	Cycle 01	Billing Address	P.O.BOX 765 Garrison, KY 41141			
03/25/2019	Water	1,680	0	01	\$20.50	00	\$0.00	00	\$0.51	00	\$21.01
03/25/2019	SEWER	1,680	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account 0019-00001-008		2 Transactions			\$42.50	\$0.00	\$0.00		\$0.51	\$0.00	\$43.01
Account 0019-00010-001	KEN & LINDA HALL				Type R	Cycle 01	Billing Address	888 HOLLY SANDS BLVD Little River, SC 29566			
03/25/2019	Water	50	0	01	\$20.50	00	\$0.00	00	\$0.51	00	\$21.01
03/25/2019	SEWER	50	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account 0019-00010-001		2 Transactions			\$42.50	\$0.00	\$0.00		\$0.51	\$0.00	\$43.01
Account 0019-00011-000	LARRY JOHNSON				Type R	Cycle 01	Billing Address	489 EVERMAN DREAMVIEW Garison, KY 41141			
03/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	01	\$2.94
03/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	01	\$3.41
03/25/2019	SEWER	2,720	0	12	\$29.92	00	\$0.00	00	\$0.00	00	\$29.92
03/25/2019	Water	2,720	0	01	\$26.30	00	\$0.00	00	\$0.66	00	\$26.96
Totals For Account 0019-00011-000		4 Transactions			\$56.22	\$0.00	\$0.00		\$0.66	\$0.00	\$63.23
Account 0019-00013-001	VICKIE E MITCHELL				Type R	Cycle 01	Billing Address	3926 Big Run Road Lucasville, OH 45648			
03/25/2019	Water	2,307	0	01	\$22.97	00	\$0.00	00	\$0.57	00	\$23.54
03/25/2019	SEWER	2,307	0	12	\$25.38	00	\$0.00	00	\$0.00	00	\$25.38
Totals For Account 0019-00013-001		2 Transactions			\$48.35	\$0.00	\$0.00		\$0.57	\$0.00	\$48.92
Account 0019-00014-000	TIM THOROUGHMAN				Type R	Cycle 01	Billing Address	P.o. Box 75 Garrison, KY 41141			
03/25/2019	SEWER	1,600	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$22.00
03/25/2019	Water	1,600	0	01	\$20.50	00	\$0.00	00	\$0.51	00	\$21.01
Totals For Account 0019-00014-000		2 Transactions			\$42.50	\$0.00	\$0.00		\$0.51	\$0.00	\$43.01
Account 0019-00017-001	RICK SALVIA				Type R	Cycle 01	Billing Address	422 EVERMANS DREAMVIEW Garrison, KY 41141			
03/25/2019	Water	570	0	01	\$20.50	00	\$0.00	00	\$0.51	00	\$21.01
03/25/2019	SEWER	570	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account 0019-00017-001		2 Transactions			\$42.50	\$0.00	\$0.00		\$0.51	\$0.00	\$43.01
Account 0019-00026-001	ROBERT G OWENS III				Type R	Cycle 01	Billing Address	409 EVERMAN DREAM VIEW Garrison, KY 41141			
03/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	01	\$1.88
03/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20
03/25/2019	Water	670	0	01	\$20.50	00	\$0.00	00	\$0.51	00	\$21.01
03/25/2019	SEWER	670	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account 0019-00026-001		4 Transactions			\$42.50	\$0.00	\$0.00		\$0.51	\$0.00	\$47.09
Account 0019-00030-001	HEATHER STEELE				Type R	Cycle 01	Billing Address	382 Everman Dreamview Garrison, KY 41141			
03/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	01	\$3.20
03/25/2019	Water	4,210	0	01	\$38.29	00	\$0.00	00	\$0.96	00	\$39.25
03/25/2019	SEWER	4,210	0	12	\$46.31	00	\$0.00	00	\$0.00	00	\$46.31
Totals For Account 0019-00030-001		3 Transactions			\$84.60	\$0.00	\$0.00		\$0.96	\$0.00	\$88.76

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0019-00040-001 JOEY OWENS					Type R	Cycle 01	Billing Address		357 EVERMANS DREAMVIEW Garrison, KY 41141							
03/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.12	\$4.12
03/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.03	\$5.03
03/25/2019	Water	4,610	0	01	\$41.51	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.55
03/25/2019	SEWER	4,610	0	12	\$50.71	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$50.71
Totals For Account 0019-00040-001		4 Transactions			\$92.22		\$0.00		\$0.00		\$1.04		\$0.00		\$9.15	\$102.41
Account 0019-00050-001 JOSEPH SCOTT OWENS					Type R	Cycle 01	Billing Address		356 EVERMANS DREAMVIEW Garrison, KY 41141							
03/25/2019	Water	1,470	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,470	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00050-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0019-00055-000 GREG ADAMS					Type R	Cycle 01	Billing Address		342 EVERMANS DREAMVIEW GARRISON, KY 41141							
03/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.46	\$1.46
03/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
03/25/2019	Water	1,270	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,270	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00055-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$3.66	\$46.67
Account 0019-00060-000 Barbara Stratton					Type R	Cycle 01	Billing Address		335 Everman Dreamview Garrison, KY 41141							
03/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.11	\$2.11
03/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.29	\$2.29
03/25/2019	SEWER	1,530	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	1,530	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0019-00060-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.40	\$47.41
Account 0019-00070-000 NORAETTA BLOOMFIELD					Type R	Cycle 01	Billing Address		P.O. BOX 625 GARRISON, KY 41141							
03/25/2019	Water	2,140	0	01	\$21.63	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.17
03/25/2019	SEWER	2,140	0	12	\$23.54	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.54
Totals For Account 0019-00070-000		2 Transactions			\$45.17		\$0.00		\$0.00		\$0.54		\$0.00		\$0.00	\$45.71
Account 0019-00075-001 TRACY L. BIVENS					Type R	Cycle 01	Billing Address		413 EVERMANS DREAMVIEW GARRISON, KY 41141							
03/25/2019	SEWER	3,680	0	12	\$40.48	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$40.48
03/25/2019	Water	3,680	0	01	\$34.02	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$34.87
Totals For Account 0019-00075-001		2 Transactions			\$74.50		\$0.00		\$0.00		\$0.85		\$0.00		\$0.00	\$75.35
Account 0019-00080-000 DARLENE STAMPER					Type R	Cycle 01	Billing Address		181 Evermans Dreamview Garrison, KY 41141							
03/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.64	\$3.64
03/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.38	\$4.38
03/25/2019	Water	2,710	0	01	\$26.22	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$26.88
03/25/2019	SEWER	2,710	0	12	\$29.81	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.81
Totals For Account 0019-00080-000		4 Transactions			\$56.03		\$0.00		\$0.00		\$0.66		\$0.00		\$8.02	\$64.71
Account 0019-00100-000 TIM STAMPER					Type R	Cycle 01	Billing Address		99 EVERMANS DREAM VIEW GARRISON, KY 41141							
03/25/2019	SEWER	2,420	0	12	\$26.62	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.62
03/25/2019	Water	2,420	0	01	\$23.88	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.48
Totals For Account 0019-00100-000		2 Transactions			\$50.50		\$0.00		\$0.00		\$0.60		\$0.00		\$0.00	\$51.10

Totals For Route 0019

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
	Water	33,637	0		\$398.82		\$0.00		\$0.00	00	\$9.96		\$0.00		\$16.15	\$424.93	
	SEWER	33,637	0		\$448.77		\$0.00		\$0.00	00	\$0.00		\$0.00		\$22.71	\$471.48	
Route 0019	Grand Totals	16 Accounts	Net		\$857.55		\$847.59		\$0.00		\$0.00		\$9.96		\$0.00	\$38.86	\$896.41
Account 0020-00005-001	JOHN JUSTICE				Type R		Cycle 01		Billing Address	113 MCCLURG LANE Garrison, KY 41141							
03/25/2019	Water	3,090	0	01	\$29.27	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.00	
03/25/2019	SEWER	3,090	0	12	\$33.99	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.99	
Totals For Account 0020-00005-001		2 Transactions			\$63.26		\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$63.99	
Account 0020-00010-001	RHONDA STAMPER				Type R		Cycle 01		Billing Address	104 MCCLURG LN Garrison, KY 41141							
03/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
03/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
03/25/2019	Water	2,400	0	01	\$23.72	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.31	
03/25/2019	SEWER	2,400	0	12	\$26.40	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.06	
Totals For Account 0020-00010-001		4 Transactions			\$50.12		\$0.00		\$0.00		\$1.25		\$0.00		\$4.25	\$55.62	
Account 0020-00020-001	TINA JUSTICE				Type R		Cycle 01		Billing Address	2910 MONTGOMERY RD. Garrison, KY 41141							
03/25/2019	SEWER	2,050	0	12	\$22.55	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.55	
03/25/2019	Water	2,050	0	01	\$20.90	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.42	
Totals For Account 0020-00020-001		2 Transactions			\$43.45		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.97	
Account 0020-00030-002	MARYLIN PARKER				Type R		Cycle 01		Billing Address	60 MCCLURG LN Garrison, KY 41141							
03/25/2019	Water	2,470	0	01	\$24.28	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.89	
03/25/2019	SEWER	2,470	0	12	\$27.17	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.17	
Totals For Account 0020-00030-002		2 Transactions			\$51.45		\$0.00		\$0.00		\$0.61		\$0.00		\$0.00	\$52.06	
Account 0020-00040-002	DAVID KISER II				Type R		Cycle 01		Billing Address	49 MCCLURG LN Garrison, KY 41141							
03/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
03/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
Totals For Account 0020-00040-002		2 Transactions			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$4.25	\$4.25	
Account 0020-00050-013	AUSTIN KISER				Type R		Cycle 01		Billing Address	85 MCCLURG SPUR Garrison, KY 41141							
03/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.29	\$3.29	
03/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.89	\$3.89	
03/25/2019	Water	9,692	0	01	\$76.23	00	\$0.00	00	\$0.00	01	\$1.91	00	\$0.00	00	\$0.00	\$78.14	
03/25/2019	SEWER	9,692	0	12	\$106.61	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$106.61	
Totals For Account 0020-00050-013		4 Transactions			\$182.84		\$0.00		\$0.00		\$1.91		\$0.00		\$7.18	\$191.93	
Account 0020-00090-000	GARRISON METHODIST CHURCH				Type H		Cycle 01		Billing Address	P.O. BOX 227 Garrison, KY 41141							
03/25/2019	SEWER	390	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
03/25/2019	Water	390	0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0020-00090-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01	
Account 0020-00091-005	BRANDON STAMPER				Type R		Cycle 01		Billing Address	P.O. BOX 215 Quincy, KY 41166							
03/25/2019	Water	2,170	0	01	\$21.87	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.42	
03/25/2019	SEWER	2,170	0	12	\$23.87	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.87	
Totals For Account 0020-00091-005		2 Transactions			\$45.74		\$0.00		\$0.00		\$0.55		\$0.00		\$0.00	\$46.29	
Account 0020-00100-000	BILL MARTIN				Type R		Cycle 01		Billing Address	PO BOX 144 Vanceburg, KY 41179							



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0020-00100-000 BILL MARTIN						Type R	Cycle 01	Billing Address PO BOX 144 Vanceburg, KY 41179									
03/25/2019	SEWER	1,800		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	1,800		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0020-00100-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0020-00105-001 DONALD L. STAMPER						Type R	Cycle 01	Billing Address P.o.box 131 Quincy, KY 41166									
03/25/2019	Water	940		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	940		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00105-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0020-00106-001 SARAH STAMPER						Type R	Cycle 01	Billing Address 120 STAMPER LANE Garrison, KY 41141									
03/25/2019	Water	2,780		0	01	\$26.78	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.45
03/25/2019	SEWER	2,780		0	12	\$30.58	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.58
Totals For Account 0020-00106-001		2 Transactions				\$57.36		\$0.00		\$0.00		\$0.67		\$0.00		\$0.00	\$58.03
Account 0020-00107-008 DONALD STAMPER						Type R	Cycle 01	Billing Address P.O. BOX 131 Quincy, KY 41166									
03/25/2019	Water	4,520		0	01	\$40.79	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.81
03/25/2019	SEWER	4,520		0	12	\$49.72	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$49.72
Totals For Account 0020-00107-008		2 Transactions				\$90.51		\$0.00		\$0.00		\$1.02		\$0.00		\$0.00	\$91.53
Account 0020-00120-001 MIKE PIATT						Type R	Cycle 01	Billing Address 49 CHURCH ST Garrison, KY 41141									
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.12	\$3.12
03/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.66	\$3.66
03/25/2019	Water	4,030		0	01	\$36.84	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.76
03/25/2019	SEWER	4,030		0	12	\$44.33	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.33
Totals For Account 0020-00120-001		4 Transactions				\$81.17		\$0.00		\$0.00		\$0.92		\$0.00		\$6.78	\$88.87
Account 0020-00140-000 BERTA MADDEN						Type R	Cycle 01	Billing Address 7 CHURCH ST Garrison, KY 41141									
03/25/2019	Water	1,000		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,000		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00140-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Totals For Route 0020																	
Water		37,332		0		\$382.68		\$0.00		\$0.00	00	\$9.56		\$0.00		\$10.51	\$402.75
SEWER		37,332		0		\$453.22		\$0.00		\$0.00	00	\$0.66		\$0.00		\$11.95	\$465.83
Route 0020 Grand Totals		14 Accounts	Net	\$846.12		\$835.90		\$0.00		\$0.00		\$10.22		\$0.00		\$22.46	\$868.58
Account 0021-00005-002 MALINDA CHAPMAN						Type R	Cycle 01	Billing Address PO BOX 201 Garrison, KY 41141									
03/25/2019	Water	1,200		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,200		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0021-00005-002		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0021-00010-000 CALVIN CHATMAN						Type R	Cycle 01	Billing Address P.O. BOX 703 GARRISON, KY 41141									
03/25/2019	Water	1,750		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,750		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0021-00010-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0021-00015-012 JORDAN COOPER						Type R	Cycle 01	Billing Address 119 MILLER LN Garrison, KY 41141									
03/25/2019	Water	3,610		0	01	\$33.46	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.30

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0021-00015-012 JORDAN COOPER					Type R	Cycle 01	Billing Address	119 MILLER LN Garrison, KY 41141				
03/25/2019	SEWER	3,610		0 12	\$39.71 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$39.71	
Totals For Account 0021-00015-012		2 Transactions			\$73.17	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$74.01	
Account 0021-00020-002 DANIEL CARRINGTON					Type R	Cycle 01	Billing Address	P.O. BOX 441 GARRISON, KY 41141				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.54	\$3.54	
03/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.62	\$5.62	
03/25/2019	Water	2,760		0 01	\$26.62 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00	\$27.29	
03/25/2019	SEWER	2,760		0 12	\$30.36 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$30.36	
Totals For Account 0021-00020-002		4 Transactions			\$56.98	\$0.00	\$0.00	\$0.67	\$0.00	\$9.16	\$66.81	
Account 0021-00040-002 ALBERTA CASEMAN					Type R	Cycle 01	Billing Address	153 MILLER LANE Garrison, KY 41141				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$7.86	\$7.86	
03/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$11.06	\$11.06	
03/25/2019	Water	3,970		0 01	\$36.36 00	\$0.00 00	\$0.00 01	\$0.91 00	\$0.00 00	\$0.00	\$37.27	
03/25/2019	SEWER	3,970		0 12	\$43.67 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$43.67	
Totals For Account 0021-00040-002		4 Transactions			\$80.03	\$0.00	\$0.00	\$0.91	\$0.00	\$18.92	\$99.86	
Account 0021-00050-000 STAN TERRY					Type R	Cycle 01	Billing Address	P.o. Box 566 Garrison, KY 41141				
03/25/2019	Water	1,460		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	SEWER	1,460		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0021-00050-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0021-00060-006 TIMMY MADDEN					Type R	Cycle 01	Billing Address	144 BILLCHAIN RD Garrison, KY 41141				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.86	\$2.86	
03/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.31	\$3.31	
03/25/2019	Water	2,470		0 01	\$24.28 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$24.89	
03/25/2019	SEWER	2,470		0 12	\$27.17 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$27.17	
Totals For Account 0021-00060-006		4 Transactions			\$51.45	\$0.00	\$0.00	\$0.61	\$0.00	\$6.17	\$58.23	
Account 0021-00070-001 LYNDA THAYER					Type R	Cycle 01	Billing Address	239 MILLER LN GARRISON, KY 41141				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.48	\$5.48	
03/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$7.16	\$7.16	
03/25/2019	Water	7,510		0 01	\$61.54 00	\$0.00 00	\$0.00 01	\$1.54 00	\$0.00 00	\$0.00	\$63.08	
03/25/2019	SEWER	7,510		0 12	\$82.61 00	\$0.00 00	\$0.00 01	\$2.07 00	\$0.00 00	\$0.00	\$84.68	
Totals For Account 0021-00070-001		4 Transactions			\$144.15	\$0.00	\$0.00	\$3.61	\$0.00	\$12.64	\$160.40	
Account 0021-00080-000 ROGER CALDWELL					Type R	Cycle 01	Billing Address	P.O. BOX 688 GARRISON, KY 41141				
03/25/2019	Water	4,750		0 01	\$42.64 00	\$0.00 00	\$0.00 01	\$1.07 00	\$0.00 00	\$0.00	\$43.71	
03/25/2019	SEWER	4,750		0 12	\$52.25 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$52.25	
Totals For Account 0021-00080-000		2 Transactions			\$94.89	\$0.00	\$0.00	\$1.07	\$0.00	\$0.00	\$95.96	
Account 0021-00100-000 RICHARD CHAPMAN					Type R	Cycle 01	Billing Address	P.O. BOX 201 GARRISON, KY 41141				
03/25/2019	Water	420		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	SEWER	420		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0021-00100-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0021-00110-001 LONNIE & KATHY JOHNSON					Type R	Cycle 01	Billing Address	301 GARRISON LN Garrison, KY 41141				
03/25/2019	SEWER	2,790		0 12	\$30.69 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$30.69	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0021-00110-001	LONNIE & KATHY JOHNSON			Type R	Cycle 01	Billing Address	301 GARRISON LN Garrison, KY 41141				
03/25/2019	Water	2,790		0 01	\$26.86 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00	\$27.53	
Totals For Account 0021-00110-001		2 Transactions				\$57.55	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$58.22
Account	0021-00120-002	CHRISTINE THURMAN			Type R	Cycle 01	Billing Address	P.O. BOX 106 Garrison, KY 41141				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20	
03/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.41	\$2.41	
03/25/2019	Water	1,860		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	SEWER	1,860		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0021-00120-002		4 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.61	\$47.62
Account	0021-00140-000	TIM UNDERWOOD			Type R	Cycle 01	Billing Address	P.o. Box 2 Garrison, KY 41141				
03/25/2019	Water	810		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	SEWER	810		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0021-00140-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0021-00145-001	TIM UNDERWOOD			Type R	Cycle 01	Billing Address	P.O. BOX 2 Garrison, KY 41141				
03/25/2019	Water	2,950		0 01	\$28.15 00	\$0.00 00	\$0.00 01	\$0.70 00	\$0.00 00	\$0.00	\$28.85	
Account	0021-00147-001	WOODY UNDERWOOD			Type R	Cycle 01	Billing Address	P.O. BOX 826 Garrison, KY 41141				
03/25/2019	Water	3,810		0 01	\$35.07 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$35.07	
03/25/2019	SEWER	3,810		0 12	\$41.91 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$41.91	
Totals For Account 0021-00147-001		2 Transactions				\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.98
Account	0021-00150-000	SALLY HORSLEY			Type R	Cycle 01	Billing Address	P.O. BOX 49 Garrison, KY 41141				
03/25/2019	Water	380		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	SEWER	380		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0021-00150-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0021-00180-000	JAMES MOSLEY			Type R	Cycle 01	Billing Address	P.O. BOX 19 Garrison, KY 41141				
03/25/2019	Water	2,120		0 01	\$21.47 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.01	
03/25/2019	SEWER	2,120		0 12	\$23.32 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.32	
Totals For Account 0021-00180-000		2 Transactions				\$44.79	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$45.33
Totals For Route 0021												
	Water	44,620		0	\$479.95	\$0.00	\$0.00 00	\$11.12	\$0.00	\$21.94	\$513.01	
	SEWER	41,670		0	\$525.69	\$0.00	\$0.00 00	\$2.07	\$0.00	\$29.56	\$557.32	
Route 0021 Grand Totals	17 Accounts Net		\$1,018.83		\$1,005.64	\$0.00	\$0.00	\$13.19	\$0.00	\$51.50	\$1,070.33	
Account	0022-00020-000	FREDA WALTERS			Type R	Cycle 01	Billing Address	P.o. Box 713 Garrison, KY 41141				
03/25/2019	SEWER	1,500		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
03/25/2019	Water	1,500		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0022-00020-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0022-00060-005	ALICIA KIBLER			Type R	Cycle 01	Billing Address	P.O. BOX 473 Garrison, KY 41141				
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.99	\$3.99	
03/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.94	\$4.94	
03/25/2019	Water	2,950		0 01	\$28.15 00	\$0.00 00	\$0.00 01	\$0.70 00	\$0.00 00	\$0.00	\$28.85	
03/25/2019	SEWER	2,950		0 12	\$32.45 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$32.45	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0022-00060-005	ALICIA KIBLER					Type R	Cycle 01	Billing Address		P.O. BOX 473 Garrison, KY 41141						
Totals For Account	0022-00060-005	4 Transactions					\$60.60	\$0.00	\$0.00	\$0.70	\$0.00	\$8.93	\$70.23				
Account	0022-00080-000	CLARENCE ISON					Type R	Cycle 01	Billing Address		P.o. Box 342 Garrison, KY 41141						
03/25/2019	Water	950		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	950		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0022-00080-000	2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account	0022-00110-000	HELEN GOVERNOR					Type R	Cycle 01	Billing Address		233 FAIRLAINE DR. APT. 2 Vanceburg, KY 41179						
03/25/2019	SEWER	20		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	20		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0022-00110-000	2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account	0022-00130-001	PATRICIA GRIGSON					Type R	Cycle 01	Billing Address		106 APPLGATE LANE Garrison, KY 41141						
03/25/2019	Water	2,970		0	01	\$28.31	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.02
03/25/2019	SEWER	2,970		0	12	\$32.67	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.67
Totals For Account	0022-00130-001	2 Transactions					\$60.98	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$61.69				
Account	0022-00135-002	RICK SALVIA					Type R	Cycle 01	Billing Address		422 EVERMANS DREAMVIEW Garrison, KY 41141						
03/25/2019	Water	440		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0022-00135-002	2 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14				
Account	0022-00140-000	MARVIN GRIGSON					Type R	Cycle 01	Billing Address		125 APPLGATE LN Garrison, KY 41141						
03/25/2019	SEWER	2,140		0	12	\$23.54	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.54
03/25/2019	Water	2,140		0	01	\$21.63	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.17
Totals For Account	0022-00140-000	2 Transactions					\$45.17	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$45.71				
Account	0022-00150-000	MILFORD CORNS					Type R	Cycle 01	Billing Address		54 FIRST ST Garrison, KY 41141						
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
03/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
03/25/2019	Water	500		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	500		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0022-00150-000	4 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26				
Account	0022-00160-001	WHITNEY POWELL					Type R	Cycle 01	Billing Address		P.o. Box 381 Garrison, KY 41141						
03/25/2019	Water	2,320		0	01	\$23.08	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.66
03/25/2019	SEWER	2,320		0	12	\$25.52	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$25.52
Totals For Account	0022-00160-001	2 Transactions					\$48.60	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$49.18				
Account	0022-00165-011	RICHARD THURMAN					Type R	Cycle 01	Billing Address		32 FIRST ST. Garrison, KY 41141						
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.82	\$3.82
03/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.62	\$4.62
03/25/2019	Water	1,250		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,250		0	12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0022-00165-011	4 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$8.44	\$51.45				
Account	0022-00192-002	RANDY WILLIAMS					Type R	Cycle 01	Billing Address		41 FIRST ST Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0022-00192-002 RANDY WILLIAMS					Type R	Cycle 01	Billing Address 41 FIRST ST Garrison, KY 41141									
03/25/2019	Water	130		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	130		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00192-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00200-002 WALDON E SAVAGE					Type R	Cycle 01	Billing Address P.O. BOX 684 Garrison, KY 41141									
03/25/2019	Water	5,800		0 01	\$50.03	00	\$0.00	00	\$0.00	01	\$1.25	00	\$0.00	00	\$0.00	\$51.28
03/25/2019	SEWER	5,800		0 12	\$63.80	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$63.80
Totals For Account 0022-00200-002		2 Transactions			\$113.83		\$0.00		\$0.00		\$1.25		\$0.00		\$0.00	\$115.08
Account 0022-00210-000 KAREN KILLEN					Type R	Cycle 01	Billing Address P.o. Box 24 Garrison, KY 41141									
03/25/2019	SEWER	730		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
03/25/2019	Water	730		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00210-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00220-000 CLARANCE MOORE					Type R	Cycle 01	Billing Address 3539 MINK RUN ROAD Frankfort, KY 40601									
03/25/2019	Water	1,110		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,110		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00220-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00230-002 BETTY GIBSON					Type R	Cycle 01	Billing Address 182 APPLGATE LN Garrison, KY 41141									
03/25/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00230-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00240-000 LORA DUNIGAN					Type R	Cycle 01	Billing Address P.o. Box 158 Garrison, KY 41141									
03/25/2019	Water	990		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	990		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00240-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00270-001 MICHAEL HALL					Type R	Cycle 01	Billing Address 31 BALD KNOB DR South Shore, KY 41175									
03/25/2019	Water	1,480		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,480		0 12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55
Totals For Account 0022-00270-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$1.06		\$0.00		\$0.00	\$43.56
Account 0022-00280-000 LARRY THURMAN					Type R	Cycle 01	Billing Address P.o. Box 266 Garrison, KY 41141									
03/25/2019	SEWER	2,830		0 12	\$31.13	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.13
03/25/2019	Water	2,830		0 01	\$27.18	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.86
Totals For Account 0022-00280-000		2 Transactions			\$58.31		\$0.00		\$0.00		\$0.68		\$0.00		\$0.00	\$58.99
Account 0022-00300-000 PHILLIP DUMMITT					Type R	Cycle 01	Billing Address 165 Martin Ave Garrison, KY 41141									
03/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.31	\$3.31
03/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.93	\$3.93
03/25/2019	Water	3,280		0 01	\$30.80	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.57
03/25/2019	SEWER	3,280		0 12	\$36.08	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.08
Totals For Account 0022-00300-000		4 Transactions			\$66.88		\$0.00		\$0.00		\$0.77		\$0.00		\$7.24	\$74.89
Account 0022-00310-004 ELIZABETH RICKETT					Type R	Cycle 01	Billing Address 177 MARTIN AVE GARRISON, KY 41141									
03/25/2019	Water	2,520		0 01	\$24.69	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.31

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account	0022-00310-004 ELIZABETH RICKETT				Type R	Cycle 01	Billing Address	177 MARTIN AVE GARRISON, KY 41141			
03/25/2019	SEWER	2,520		0 12	\$27.72 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$27.72
Totals For Account 0022-00310-004		2 Transactions			\$52.41	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$53.03
Account	0022-00321-005 PHILLIP DUMMITT				Type R	Cycle 01	Billing Address	165 MARTIN LANE Garrison, KY 41141			
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
03/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20
03/25/2019	Water	1,340		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	SEWER	1,340		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0022-00321-005		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26
Account	0022-00350-001 WANDA STRONG				Type R	Cycle 01	Billing Address	P.O. BOX 62 Garrison, KY 41141			
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.29	\$2.29
03/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.53	\$2.53
03/25/2019	Water	2,150		0 01	\$21.71 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.25
03/25/2019	SEWER	2,150		0 12	\$23.65 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.65
Totals For Account 0022-00350-001		4 Transactions			\$45.36	\$0.00	\$0.00	\$0.54	\$0.00	\$4.82	\$50.72
Account	0022-00360-000 LINDA LEWIS				Type R	Cycle 01	Billing Address	P.o. Box 88 Garrison, KY 41141			
03/25/2019	Water	3,100		0 01	\$29.36 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$30.09
03/25/2019	SEWER	3,100		0 12	\$34.10 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$34.10
Totals For Account 0022-00360-000		2 Transactions			\$63.46	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$64.19
Account	0022-00370-000 ROBERT MOORE				Type R	Cycle 01	Billing Address	71 THIRD ST Garrison, KY 41141			
03/25/2019	SEWER	1,470		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
03/25/2019	Water	1,470		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0022-00370-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0022-00400-000 THOMAS RIFFE				Type R	Cycle 01	Billing Address	1305 BILL CHAIN ROAD Garrison, KY 41141			
03/25/2019	Water	1,120		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	SEWER	1,120		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0022-00400-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0022-00410-000 FRANCES TACKETT				Type R	Cycle 01	Billing Address	117 3 RD ST Garrison, KY 41141			
03/25/2019	SEWER	1,340		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
03/25/2019	Water	1,340		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0022-00410-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0022-00420-000 DEBBIE SULLIVAN				Type R	Cycle 01	Billing Address	191 HICKLE LANE Garrison, KY 41141			
03/25/2019	Water	410		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	SEWER	410		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0022-00420-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0022-00430-000 ROGER HICKLE				Type R	Cycle 01	Billing Address	P.o. Box 227 Garrison, KY 41141			
03/25/2019	SEWER	230		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
03/25/2019	Water	230		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0022-00430-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0022-00435-003 ALEXANDRIA TACKETT				Type R	Cycle 01	Billing Address	134 HICKLE LN Garrison, KY 41141			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0022-00435-003 ALEXANDRIA TACKETT					Type R	Cycle 01	Billing Address 134 HICKLE LN Garrison, KY 41141									
03/25/2019	Water	1,660		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,660		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00435-003		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00437-001 PHILLIP DUMMITT					Type R	Cycle 01	Billing Address 165 MARTIN LN Garrison, KY 41141									
03/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.55	\$7.55
03/25/2019	Water	5,440		0 01	\$47.61	00	\$0.00	00	\$0.00	01	\$1.19	00	\$0.00	00	\$0.00	\$48.80
03/25/2019	SEWER	5,440		0 12	\$59.84	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$59.84
Totals For Account 0022-00437-001		3 Transactions			\$107.45		\$0.00		\$0.00		\$1.19		\$0.00		\$7.55	\$116.19
Account 0022-00440-001 AMY HAMPTON					Type R	Cycle 01	Billing Address P.O. BOX 71 Garrison, KY 41141									
03/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.69	\$4.69
03/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.86	\$5.86
03/25/2019	Water	3,770		0 01	\$34.75	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.62
03/25/2019	SEWER	3,770		0 12	\$41.47	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.47
Totals For Account 0022-00440-001		4 Transactions			\$76.22		\$0.00		\$0.00		\$0.87		\$0.00		\$10.55	\$87.64
Account 0022-00450-000 TONY KAMER					Type R	Cycle 01	Billing Address 215 HICKLE LN GARRISON, KY 41141									
03/25/2019	Water	640		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	640		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00450-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00460-000 BILL KAMER					Type R	Cycle 01	Billing Address 247 HICKLE LANE Garrison, KY 41141									
03/25/2019	Water	1,880		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,880		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00460-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00470-000 HOMER KAMER					Type R	Cycle 01	Billing Address 256 HICKLE LANE Garrison, KY 41141									
03/25/2019	Water	740		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	740		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00470-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00480-002 STEVEN THEISS					Type R	Cycle 01	Billing Address 410 HICKLE LN Garrison, KY 41141									
03/25/2019	Water	1,180		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,180		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00480-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00510-002 MELINDA BENTLEY					Type R	Cycle 01	Billing Address P.o. Box 591 Garrison, KY 41141									
03/25/2019	Water	1,450		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	SEWER	1,450		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00510-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00520-000 JOHN COLLINS(HOUSE)					Type R	Cycle 01	Billing Address P.o. Box 249 Garrison, KY 41141									
03/25/2019	Water	3,540		0 01	\$32.90	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.72
03/25/2019	SEWER	3,540		0 12	\$38.94	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.94
Totals For Account 0022-00520-000		2 Transactions			\$71.84		\$0.00		\$0.00		\$0.82		\$0.00		\$0.00	\$72.66

Totals For Route 0022

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
	Water	65,370	0		\$892.20	\$0.00	\$0.00	\$22.24	\$0.00	\$22.20	\$936.64	
	Construction	0	0		\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
	SEWER	64,930	0		\$976.91	\$0.00	\$0.00	\$0.55	\$0.00	\$33.83	\$1,011.29	
Route 0022	Grand Totals	37 Accounts	Net		\$1,897.03	\$1,874.11	\$0.00	\$0.00	\$22.92	\$0.00	\$56.03	\$1,953.06
Account 0023-00006-001	EVAN OSBORNE				Type R	Cycle 01	Billing Address	214 KINNEY RD Garrison, KY 41141				
03/25/2019	Water	3,120	0	01	\$29.52	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$30.26	
03/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00006-001		2 Transactions			\$34.52	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$35.39	
Account 0023-00007-000	TINA FANNIN				Type R	Cycle 01	Billing Address	176 CHEROKEE LN. Vanceburg, KY 41179				
03/25/2019	Water	2,160	0	03	\$21.79	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$22.33	
03/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00007-000		2 Transactions			\$26.79	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.46	
Account 0023-00015-001	TIMOTHY WILLIAMS				Type R	Cycle 01	Billing Address	355 TURKEY FOOT RD Mill Run, PA 15464				
03/25/2019	Water	110	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
03/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00015-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00020-000	TED FANNIN				Type R	Cycle 01	Billing Address	P.o. Box 544 Garrison, KY 41141				
03/25/2019	Water	640	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
03/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00020-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00040-000	SAM LAMBERT				Type R	Cycle 01	Billing Address	1329 HIGH ST. Bucyrus, OH 44820				
03/25/2019	Water	1,290	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
03/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00040-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00050-000	JERRY SPARKS				Type R	Cycle 01	Billing Address	225 SPARKS LN Vanceburg, KY 41179				
03/25/2019	Water	1,910	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
03/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00050-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00060-000	CONNIE FANNIN				Type R	Cycle 01	Billing Address	362 BRANDY LN Garrison, KY 41141				
03/25/2019	Water	1,250	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
03/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00060-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00068-002	CHRISTINE RILEY				Type R	Cycle 01	Billing Address	899 KINNEY RD Garrison, KY 41141				
03/25/2019	Water	1,810	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0023-00068-002	CHRISTINE RILEY				Type R	Cycle 01	Billing Address	899 KINNEY RD Garrison, KY 41141				
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0023-00068-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00070-004	NENA CARVER				Type R	Cycle 01	Billing Address	3195 CLARKSBURG RD Vanceburg, KY 41179				
03/18/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
03/18/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.06	\$5.06	
03/25/2019	Water	4,430	0	03	\$40.06 00	\$0.00 00	\$0.00 01	\$1.00 00	\$0.00 00	\$0.00	\$41.06	
03/25/2019	Service	0	0	17	(\$0.13) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.13)	
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0023-00070-004		5 Transactions			\$44.93	\$0.00	\$0.00	\$1.13	\$0.00	\$5.56	\$51.62	
Account 0023-00080-005	TINA FANNIN				Type R	Cycle 01	Billing Address	176 CHEROKEE LN/ Vanceburg, KY 41179				
03/25/2019	Water	10	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0023-00080-005		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00110-000	DONNA D SKIDMORE				Type R	Cycle 01	Billing Address	STATE HIGHWAY 474, BOX 3084 Olive Hill, KY 41164				
03/25/2019	Water	1,840	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0023-00110-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00120-001	BRIAN NIXON				Type R	Cycle 01	Billing Address	1634 KINNEY RD Garrison, KY 41141				
03/25/2019	Water	5,310	0	01	\$46.74 00	\$0.00 00	\$0.00 01	\$1.17 00	\$0.00 00	\$0.00	\$47.91	
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0023-00120-001		2 Transactions			\$51.74	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$53.04	
Account 0023-00130-000	LENA KAMER				Type R	Cycle 01	Billing Address	1576 KINNEY RD Garrison, KY 41141				
03/25/2019	Water	2,160	0	03	\$21.79 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.33	
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0023-00130-000		2 Transactions			\$26.79	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.46	
Account 0023-00140-000	OVAL OSBORNE				Type R	Cycle 01	Billing Address	180 Oval Ln Garrison, KY 41141				
03/25/2019	Water	3,730	0	03	\$34.43 00	\$0.00 00	\$0.00 01	\$0.86 00	\$0.00 00	\$0.00	\$35.29	
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0023-00140-000		2 Transactions			\$39.43	\$0.00	\$0.00	\$0.99	\$0.00	\$0.00	\$40.42	
Account 0023-00150-000	VANESSA R. OSBORNE				Type R	Cycle 01	Billing Address	47 OVAL LANE Garrison, KY 41141				
03/25/2019	Water	1,680	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account	0023-00150-000	VANESSA R. OSBORNE			Type R	Cycle 01	Billing Address	47 OVAL LANE	Garrison, KY 41141		
Totals For Account	0023-00150-000	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00160-000	SUE OSBORNE			Type R	Cycle 01	Billing Address	4339 BECK DR	Maumee, OH 43537		
03/25/2019	Water	0		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00160-000	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00170-001	KIM SMITH			Type R	Cycle 01	Billing Address	P.O. BOX 749	Garrison, KY 41141		
03/25/2019	Water	2,380		0 03	\$23.56 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.15
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00170-001	2	Transactions		\$28.56	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.28
Account	0023-00179-001	David Patton			Type R	Cycle 01	Billing Address	109 HUGHES LN	Garrison, KY 41141		
03/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
03/18/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20
03/25/2019	Water	740		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00179-001	4	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.70	\$28.84
Account	0023-00190-002	ROBERT A. COOK			Type R	Cycle 01	Billing Address	684 ARCADIAN WAY	Charleston, SC 29407		
03/25/2019	Water	650		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00190-002	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00200-000	MIKE POYNTER			Type R	Cycle 01	Billing Address	1823 KINNEY RD	Garrison, KY 41141		
03/25/2019	Water	1,650		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00200-000	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00210-000	MIKE POYNTER JR			Type R	Cycle 01	Billing Address	1843 KINNEY RD	Garrison, KY 41141		
03/25/2019	Water	2,830		0 03	\$27.18 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.86
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00210-000	2	Transactions		\$32.18	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$32.99
Account	0023-00220-000	LESLIE KAMER			Type R	Cycle 01	Billing Address	1895 KINNEY RD	Garrison, KY 41141		
03/25/2019	Water	650		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00220-000	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00225-001	RONALD ROWE			Type R	Cycle 01	Billing Address	1955 KINNEY RD	Garrison, KY 41141		
03/25/2019	Water	1,290		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0023-00225-001	RONALD ROWE				Type R	Cycle 01	Billing Address	1955 KINNEY RD	Garrison, KY 41141		
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00225-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00230-001	MCKENZIE DAVIS				Type R	Cycle 01	Billing Address	1944 Kinney Road	Garrison, KY 41141		
03/25/2019	Water	2,740	0	03	\$26.46 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$27.12
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00230-001		2 Transactions			\$31.46	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.25
Account 0023-00241-001	BILL KAMER				Type R	Cycle 01	Billing Address	330 GARROD RD	Tollesboro, KY 41189		
03/25/2019	Water	0	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00241-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00260-000	LOU CARTER				Type R	Cycle 01	Billing Address	P.O. BOX 154	GARRISON, KY 41141		
03/18/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
03/25/2019	Water	1,230	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00260-000		3 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.05	\$28.19
Account 0023-00270-000	EDITH WITTEN				Type R	Cycle 01	Billing Address	21 WITTEN CEMETERY RD.	Garrison, KY 41141		
03/25/2019	Water	3,380	0	03	\$31.61 00	\$0.00 00	\$0.00 01	\$0.79 00	\$0.00 00	\$0.00	\$32.40
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00270-000		2 Transactions			\$36.61	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$37.53
Account 0023-00280-006	DIANA KISER				Type R	Cycle 01	Billing Address	815 RED BRUSH HILL RD.	Garrison, KY 41141		
03/18/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
03/18/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
03/25/2019	Water	1,580	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00280-006		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0023-00281-002	ANGELA THOROUGHMAN				Type R	Cycle 01	Billing Address	2721 KINNEY RD (HILL)	Garrison, KY 41141		
03/18/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
03/18/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
03/25/2019	Water	1,370	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00281-002		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0023-00285-003	TIM WITTEN				Type R	Cycle 01	Billing Address	P.O. BOX 593	Garrison, KY 41141		
03/25/2019	Water	190	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0023-00285-003	TIM WITTEN				Type R	Cycle 01	Billing Address	P.O. BOX 593 Garrison, KY 41141								
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00285-003		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00300-000	TIMOTHY & DEBORAH WITTEN				Type R	Cycle 01	Billing Address	P.o. Box 593 Garrison, KY 41141								
03/25/2019	Water	640		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00300-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00320-000	JOHN ERWIN				Type R	Cycle 01	Billing Address	3034 KINNEY RD Garrison, KY 41141								
03/18/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/18/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.08	\$7.08
03/25/2019	Water	7,190		0	03	\$59.39	00	\$0.00	00	\$0.00	01	\$1.48	00	\$0.00	00	\$0.00	\$60.87
03/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00320-000		4 Transactions				\$64.39		\$0.00		\$0.00		\$1.61		\$0.00		\$7.58	\$73.58
Account	0023-00322-000	MILT WILBURN				Type R	Cycle 01	Billing Address	P.o. Box 794 Garrison, KY 41141								
03/25/2019	Water	1,310		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00322-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00323-001	KAYLA TACKETT				Type R	Cycle 01	Billing Address	144 COOPER WILLIS CEMETERY RD Garrison, KY 41141								
03/18/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/18/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.57	\$2.57
03/25/2019	Water	1,970		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00323-001		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$3.07	\$29.21
Account	0023-00326-000	ROGER & WILMA ERWIN				Type R	Cycle 01	Billing Address	P.o. Box 125 Garrison, KY 41141								
03/25/2019	Water	2,460		0	03	\$24.20	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.81
03/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00326-000		2 Transactions				\$29.20		\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$29.94
Account	0023-00329-000	MILDRED RICHARDSON				Type R	Cycle 01	Billing Address	P.O. BOX 114 Garrison, KY 41141								
03/25/2019	Water	1,930		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00329-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00330-000	MILDRED RICHARDSON				Type R	Cycle 01	Billing Address	P.o. Box 114 Garrison, KY 41141								
03/25/2019	Water	2,360		0	03	\$23.40	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$23.99

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type RT	Cycle RT	Billing Address	P.o. Box	Garrison, KY		
Account 0023-00330-000	MILDRED RICHARDSON										
03/25/2019	Construction	0		01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00330-000		2 Transactions			\$28.40	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.12
Account 0023-00361-007	JOHN ERWIN										
03/25/2019	Water	230		03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00361-007		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00370-000	DALE ARNOLD										
03/25/2019	Water	800		03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00370-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00395-001	GLEN BOLANDER										
03/25/2019	Water	19,940		03	\$131.18 00	\$0.00 00	\$0.00 01	\$3.28 00	\$0.00 00	\$0.00	\$134.46
03/25/2019	Construction	0		01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00395-001		2 Transactions			\$136.18	\$0.00	\$0.00	\$3.41	\$0.00	\$0.00	\$139.59
Account 0023-00411-001	ADAM WILLIS										
03/18/2019	Construction	0		01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
03/18/2019	Water	0		03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.47	\$6.47
03/25/2019	Water	8,380		03	\$67.40 00	\$0.00 00	\$0.00 01	\$1.69 00	\$0.00 00	\$0.00	\$69.09
03/25/2019	Construction	0		01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00411-001		4 Transactions			\$72.40	\$0.00	\$0.00	\$1.82	\$0.00	\$6.97	\$81.19
Account 0023-00412-000	David & Allie Tackett										
03/25/2019	Water	2,660		03	\$25.81 00	\$0.00 00	\$0.00 01	\$0.65 00	\$0.00 00	\$0.00	\$26.46
03/25/2019	Construction	0		01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00412-000		2 Transactions			\$30.81	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.59
Account 0023-00413-002	JOHN COLLINS										
03/25/2019	Water	130		03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00413-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00416-000	JERRY THOROUGHMAN										
03/25/2019	Water	390		03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00416-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account 0023-00418-001	PHILLIP& JUANITA HALL				Type R	Cycle 01	Billing Address	72 HALL LN Garrison, KY 41141			
03/25/2019	Water	3,310		0 03	\$31.05 00	\$0.00 00	\$0.00 01	\$0.78 00	\$0.00 00	\$0.00	\$31.83
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00418-001		2 Transactions			\$36.05	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$36.96
Account 0023-00421-001	CLYDE & LORETTA Hall				Type R	Cycle 01	Billing Address	213 HALL LN Garrison, KY 41141			
03/25/2019	Water	1,100		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00421-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00423-001	STEVE HALVERSON				Type R	Cycle 01	Billing Address	3402 KINNEY RD Garrison, KY 41141			
03/25/2019	Water	2,420		0 03	\$23.88 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.48
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00423-001		2 Transactions			\$28.88	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.61
Account 0023-00425-000	STEVE HALVERSON				Type R	Cycle 01	Billing Address	3402 Kinney Rd. Garrison, KY 41141			
03/25/2019	Water	0		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00425-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00440-002	FRANK HORSLEY				Type R	Cycle 01	Billing Address	464 HAMILTON BR Vanceburg, KY 41179			
03/25/2019	Water	1,050		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00440-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Totals For Route 0023											
	Water	110,400		0	\$1,324.95	\$0.00	\$0.00 00	\$33.06	\$0.00	\$29.53	\$1,387.54
	Construction	0		0	\$245.00	\$0.00	\$0.00 00	\$6.37	\$0.00	\$3.50	\$254.87
	Service	0		0	(\$0.13)	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	(\$0.13)
Route 0023 Grand Totals		49 Accounts	Net	\$1,609.25	\$1,569.82	\$0.00	\$0.00	\$39.43	\$0.00	\$33.03	\$1,642.28
Account 0024-00010-000	JR. BODY SHOP				Type C	Cycle 01	Billing Address	16 SKIDMORE SPUR Garrison, KY 41141			
03/25/2019	Water	90		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43
Totals For Account 0024-00010-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$1.56	\$0.00	\$27.70
Account 0024-00030-001	RAY ERVIN				Type R	Cycle 01	Billing Address	8052 KY 10 Garrison, KY 41141			
03/25/2019	Water	3,510		0 04	\$32.66 00	\$0.00 00	\$0.00 01	\$0.82 00	\$0.00 00	\$0.00	\$33.48
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00030-001		2 Transactions			\$37.66	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$38.61

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0024-00040-000	JERRY & VICKIE CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 254 GARRISON, KY 41141				
03/25/2019	Water	1,110		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00040-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00060-000	EDNA CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 251 GARRISON, KY 41141				
03/25/2019	Water	940		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00060-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00070-000	RACHEL HURLEY				Type R	Cycle 01	Billing Address	P.o. Box 384 GARRISON, KY 41141				
03/25/2019	Water	3,970		0 03	\$36.36 00	\$0.00 00	\$0.00 01	\$0.91 00	\$0.00 00	\$0.00 00	\$37.27	
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00070-000		2 Transactions			\$41.36	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$42.40	
Account 0024-00080-000	NELSON SKIDMORE				Type R	Cycle 01	Billing Address	200 SKIDMORE LN GARRISON, KY 41141				
03/25/2019	Water	430		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00080-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00090-012	JESSICA MCGOWAN				Type R	Cycle 01	Billing Address	191 SKIDMORE LN Garrison, KY 41141				
03/25/2019	Water	1,450		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00090-012		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00100-002	SALLY SCOTT				Type R	Cycle 01	Billing Address	41 ROBIN RD Garrison, KY 41141				
03/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50 00	\$0.50	
03/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.39 00	\$3.39	
03/25/2019	Water	1,040		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00100-002		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$3.89	\$30.03	
Account 0024-00101-002	ANDREA JOHNSON				Type R	Cycle 01	Billing Address	17 CRAIG AVE Garrison, KY 41141				
03/25/2019	Water	1,250		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00101-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00103-001	BOYD WISECUP				Type R	Cycle 01	Billing Address	49 Craig Ave. Garrison, KY 41141				
03/25/2019	Water	3,130		0 04	\$29.60 00	\$0.00 00	\$0.00 01	\$0.74 00	\$0.00 00	\$0.00 00	\$30.34	
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0024-00103-001	BOYD WISECUP					Type	R	Cycle	01	Billing Address	49 Craig Ave. Garrison, KY 41141					
Totals For Account		0024-00103-001	2 Transactions			\$34.60	\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$35.47	
Account	0024-00105-002	LINDA PENNINGTON					Type	R	Cycle	01	Billing Address	52 Craig Ave Carousel Ct Garrison, KY 41141					
03/25/2019	Water	3,970		0	04	\$36.36	00		\$0.00	00	\$0.91	00	\$0.00	00	\$0.00	\$37.27	
03/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account		0024-00105-002	2 Transactions			\$41.36	\$0.00		\$0.00		\$1.04		\$0.00		\$0.00	\$42.40	
Account	0024-00110-000	CHASITY FRALEY					Type	R	Cycle	01	Billing Address	77 Robin Lane Garison, KY 41141					
03/18/2019	Construction	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
03/18/2019	Water	0		0	04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$2.88	\$2.88	
03/25/2019	Water	3,090		0	04	\$29.27	00		\$0.00	00	\$0.73	00	\$0.00	00	\$0.00	\$30.00	
03/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account		0024-00110-000	4 Transactions			\$34.27	\$0.00		\$0.00		\$0.86		\$0.00		\$3.38	\$38.51	
Account	0024-00115-002	RACHEL CLEMONS					Type	R	Cycle	01	Billing Address	96 ROBIN RD Garrison, KY 41141					
03/25/2019	Water	620		0	04	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account		0024-00115-002	2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0024-00120-002	CHAD HORSLEY					Type	R	Cycle	01	Billing Address	407 WHIPPOORWILL LN South Shore, KY 41175					
03/25/2019	Water	100		0	04	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account		0024-00120-002	2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0024-00125-000	KENNETH HOLLAND					Type	R	Cycle	01	Billing Address	108 CRAIG AVE Garrison, KY 41141					
03/25/2019	Water	3,390		0	04	\$31.69	00		\$0.00	00	\$0.79	00	\$0.00	00	\$0.00	\$32.48	
03/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account		0024-00125-000	2 Transactions			\$36.69	\$0.00		\$0.00		\$0.92		\$0.00		\$0.00	\$37.61	
Account	0024-00130-002	VALLARY STONE					Type	R	Cycle	01	Billing Address	132 CRAIG AVE. Garrison, KY 41141					
03/25/2019	Water	2,480		0	04	\$24.36	00		\$0.00	00	\$0.61	00	\$0.00	00	\$0.00	\$24.97	
03/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account		0024-00130-002	2 Transactions			\$29.36	\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$30.10	
Account	0024-00135-003	CHRIS L BURNS					Type	R	Cycle	01	Billing Address	163 CRAIG AVE Garrison, KY 41141					
03/25/2019	Water	3,150		0	04	\$29.76	00		\$0.00	00	\$0.74	00	\$0.00	00	\$0.00	\$30.50	
03/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account		0024-00135-003	2 Transactions			\$34.76	\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$35.63	
Account	0024-00140-000	MARGENE WITTEN					Type	R	Cycle	01	Billing Address	P.o. Box 657 Garrison, KY 41141					



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0024-00140-000 MARGENE WITTEN					Type R	Cycle 01	Billing Address	P.o. Box 657 Garrison, KY 41141			
03/18/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
03/18/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
03/25/2019	Water	610	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
03/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00140-000		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0024-00143-005 DEREK KNELL					Type R	Cycle 01	Billing Address	154 CRAIG AVE Garrison, KY 41141			
03/18/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.11	\$3.11
03/25/2019	Water	2,720	0	04	\$26.30	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$26.96
03/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00143-005		3 Transactions			\$31.30	\$0.00	\$0.00	\$0.79	\$0.00	\$3.11	\$35.20
Account 0024-00144-003 HELEN BROWN					Type R	Cycle 01	Billing Address	187 ROBIN ROAD Garrison, KY 41141			
03/25/2019	Water	350	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
03/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00144-003		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00145-000 PATRICIA OWENS					Type R	Cycle 01	Billing Address	184 Craig Ave. Garrison, KY 41141			
03/25/2019	Water	1,930	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
03/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00145-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00147-003 ELIZABETH GIFFORD					Type R	Cycle 01	Billing Address	224 CRAIG AVE Garrison, KY 41141			
03/18/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
03/18/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.12	\$3.12
03/25/2019	Water	2,300	0	04	\$22.92	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$23.49
03/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00147-003		4 Transactions			\$27.92	\$0.00	\$0.00	\$0.70	\$0.00	\$3.62	\$32.24
Account 0024-00150-000 JACK COVERT					Type R	Cycle 01	Billing Address	246 CRAIG AVE GARRISON, KY 41141			
03/25/2019	Water	2,050	0	04	\$20.90	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$21.42
03/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00150-000		2 Transactions			\$25.90	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.55
Account 0024-00153-003 JOHNNY KEGLEY					Type R	Cycle 01	Billing Address	3804 HOLLY BR Vanceburg, KY 41179			
03/18/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
03/18/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
03/25/2019	Water	1,070	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
03/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0024-00153-003	JOHNNY KEGLEY				Type R			Cycle 01		Billing Address	3804 HOLLY BR Vanceburg, KY 41179					
Totals For Account 0024-00153-003		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$2.55	\$28.69
Account 0024-00160-000	REBECCA J BERTRAM				Type R			Cycle 01		Billing Address	304 CRAIG AVE GARRISON, KY 41141					
03/18/2019	Construction	0		0 01	\$0.00		00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
03/18/2019	Water	0		0 04	\$0.00		00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.40	\$4.40	
03/25/2019	Water	2,950		0 04	\$28.15		00	\$0.00	00	\$0.70	00	\$0.00	00	\$0.00	\$28.85	
03/25/2019	Construction	0		0 01	\$5.00		00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00160-000		4 Transactions				\$33.15		\$0.00		\$0.00		\$0.83		\$0.00	\$4.90	\$38.88
Account 0024-00165-003	STEPHANIE STAMPER				Type R			Cycle 01		Billing Address	P.O. BOX 271 Garrison, KY 41141					
03/25/2019	Water	2,040		0 04	\$20.82		00	\$0.00	00	\$0.52	00	\$0.00	00	\$0.00	\$21.34	
03/25/2019	Construction	0		0 01	\$5.00		00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00165-003		2 Transactions				\$25.82		\$0.00		\$0.00		\$0.65		\$0.00	\$0.00	\$26.47
Account 0024-00170-001	HANK & APRIL MCCLEESE				Type R			Cycle 01		Billing Address	208 LORI LANE Garrison, KY 41141					
03/18/2019	Construction	0		0 01	\$0.00		00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
03/18/2019	Water	0		0 04	\$0.00		00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.28	\$6.28	
03/25/2019	Water	5,710		0 04	\$49.43		00	\$0.00	00	\$1.24	00	\$0.00	00	\$0.00	\$50.67	
03/25/2019	Construction	0		0 01	\$5.00		00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00170-001		4 Transactions				\$54.43		\$0.00		\$0.00		\$1.37		\$0.00	\$6.78	\$62.58
Account 0024-00175-000	GARRY & TABITHA JEWELL				Type R			Cycle 01		Billing Address	184 ROBIN RD Garrison, KY 41141					
03/25/2019	Water	4,920		0 04	\$44.01		00	\$0.00	00	\$1.10	00	\$0.00	00	\$0.00	\$45.11	
03/25/2019	Construction	0		0 01	\$5.00		00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00175-000		2 Transactions				\$49.01		\$0.00		\$0.00		\$1.23		\$0.00	\$0.00	\$50.24
Account 0024-00180-000	TERRY & EUGENIA JEWELL				Type R			Cycle 01		Billing Address	166 ROBIN RD Garrison, KY 41141					
03/18/2019	Construction	0		0 01	\$0.00		00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
03/18/2019	Water	0		0 04	\$0.00		00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.53	\$2.53	
03/25/2019	Water	2,030		0 04	\$20.74		00	\$0.00	00	\$0.52	00	\$0.00	00	\$0.00	\$21.26	
03/25/2019	Construction	0		0 01	\$5.00		00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00180-000		4 Transactions				\$25.74		\$0.00		\$0.00		\$0.65		\$0.00	\$3.03	\$29.42
Account 0024-00185-000	EVELYN EVANS				Type R			Cycle 01		Billing Address	146 Robin Lane Garrison, KY 41141					
03/25/2019	Water	1,440		0 04	\$20.50		00	\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	Construction	0		0 01	\$5.00		00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00185-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account 0024-00190-001	KEITH LEWIS				Type R			Cycle 01		Billing Address	108 ROBIN RD Garrison, KY 41141					
03/25/2019	Water	1,490		0 04	\$20.50		00	\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0024-00190-001	KEITH LEWIS				Type R	Cycle 01		Billing Address	108 ROBIN RD Garrison, KY 41141						
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00190-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00200-000	PATRICIA SPENCER				Type R	Cycle 01		Billing Address	72 ROBIN RD GARRISON, KY 41141						
03/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
03/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
03/25/2019	Water	1,000		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00200-000		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0024-00204-004	ADVANTAGE PLUS REALITY				Type R	Cycle 01		Billing Address	323 15TH ST Ashland, KY 41101						
03/25/2019	Water	0		0 03	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$5.00
Totals For Account 0024-00204-004		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$26.01
Account 0024-00206-002	CHERYL SPARKS				Type R	Cycle 01		Billing Address	39 LORI LANE Garrison, KY 41141						
03/25/2019	Water	2,360		0 03	\$23.40 00	\$0.00 00		\$0.00 01		\$0.59 00		\$0.00 00		\$0.00	\$23.99
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00206-002		2 Transactions			\$28.40	\$0.00		\$0.00		\$0.72		\$0.00		\$0.00	\$29.12
Account 0024-00210-009	CYNTHIA BROWN				Type R	Cycle 01		Billing Address	15 ROBIN RD Garrison, KY 41141						
03/25/2019	Water	1,820		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00210-009		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00215-000	WILLIAM LEWIS				Type R	Cycle 01		Billing Address	218 SKIDMORE LN Garrison, KY 41141						
03/25/2019	Water	1,280		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00215-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00220-000	KIRK COLLIER				Type R	Cycle 01		Billing Address	252 SKIDMORE LN GARRISON, KY 41141						
03/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
03/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.43	\$4.43
03/25/2019	Water	3,980		0 04	\$36.44 00	\$0.00 00		\$0.00 01		\$0.91 00		\$0.00 00		\$0.00	\$37.35
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00220-000		4 Transactions			\$41.44	\$0.00		\$0.00		\$1.04		\$0.00		\$4.93	\$47.41
Account 0024-00230-001	MARGARET ELLIOTT				Type R	Cycle 01		Billing Address	16 LORI LANE Garrison, KY 41141						
03/25/2019	Water	6,300		0 04	\$53.40 00	\$0.00 00		\$0.00 01		\$1.34 00		\$0.00 00		\$0.00	\$54.74

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account 0024-00230-001	MARGARET ELLIOTT				Type R	Cycle 01	Billing Address	16 LORI LANE Garrison, KY 41141			
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00230-001		2 Transactions			\$58.40	\$0.00	\$0.00	\$1.47	\$0.00	\$0.00	\$59.87
Account 0024-00260-003	ROGER HUNT				Type R	Cycle 01	Billing Address	524 SKIDMORE LN Garrison, KY 41141			
03/25/2019	Water	2,810		0 04	\$27.02 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.70
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00260-003		2 Transactions			\$32.02	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$32.83
Account 0024-00270-000	RAY MAY				Type R	Cycle 01	Billing Address	649 SKIDMORE LN Garrison, KY 41141			
03/25/2019	Water	2,460		0 04	\$24.20 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$24.81
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00270-000		2 Transactions			\$29.20	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$29.94
Account 0024-00280-001	ADDIE CLARK				Type R	Cycle 01	Billing Address	PO BOX 394 Vanceburg, KY 41179			
03/25/2019	Water	90		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00280-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00290-000	MARY BRADY				Type R	Cycle 01	Billing Address	95 ZANE LN GARRISON, KY 41141			
03/25/2019	Water	980		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00290-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00300-001	Gladys J Tackett				Type R	Cycle 01	Billing Address	P.o. Box 601 Garrison, KY 41141			
03/25/2019	Water	1,430		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00300-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00310-000	DELBERT COLLIER				Type R	Cycle 01	Billing Address	850 SKIDMORE LN Garrison, KY 41141			
03/25/2019	Water	710		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00310-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00320-000	CECIL B. BROWN				Type R	Cycle 01	Billing Address	P.O. BOX 762 GARRISON, KY 41141			
03/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
03/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.53	\$2.53
03/25/2019	Water	2,570		0 04	\$25.09 00	\$0.00 00	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00	\$25.72
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00320-000		4 Transactions			\$30.09	\$0.00	\$0.00	\$0.76	\$0.00	\$3.03	\$33.88

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0024-00330-000	JR. BLOOMFIELD				Type R	Cycle 01	Billing Address 16 SKIDMORE SPUR GARRISON, KY 41141									
03/25/2019	Water	1,740		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00330-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00380-000	STEPHANY BLEVINS				Type R	Cycle 01	Billing Address 45 VANHOOSE LANE GARRISON, KY 41141									
03/25/2019	Water	1,760		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00380-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00385-002	MERLE HORSLEY				Type R	Cycle 01	Billing Address 74 VANHOOSE LANE Garrison, KY 41141									
03/18/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.57	\$7.57
03/18/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/25/2019	Water	4,640		0	03	\$41.75	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.79
03/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00385-002		4 Transactions				\$46.75		\$0.00		\$0.00		\$1.17		\$0.00		\$8.07	\$55.99
Account	0024-00390-001	TAMMIE VANHOOSE				Type R	Cycle 01	Billing Address 60 Vanhoose Ln Garrison, KY 41141									
03/18/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
03/25/2019	Water	1,140		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00390-001		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account	0024-00450-001	HANDFORD THOROUGHMAN				Type R	Cycle 01	Billing Address 426 SPY RUN ROAD GARRISON, KY 41141									
03/25/2019	Water	7,780		0	03	\$63.36	00	\$0.00	00	\$0.00	01	\$1.58	00	\$0.00	00	\$0.00	\$64.94
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00450-001		2 Transactions				\$68.36		\$0.00		\$0.00		\$1.71		\$0.00		\$0.00	\$70.07
Account	0024-00500-007	JERRY W KIBLER				Type R	Cycle 01	Billing Address 307 Spy Run Road Garrison, KY 41141									
03/18/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.62	\$4.62
03/25/2019	Water	9,070		0	01	\$72.04	00	\$0.00	00	\$0.00	01	\$1.80	00	\$0.00	00	\$0.00	\$73.84
03/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00500-007		4 Transactions				\$77.04		\$0.00		\$0.00		\$1.93		\$0.00		\$5.12	\$84.09
Account	0024-00501-002	JASON RICKETT				Type R	Cycle 01	Billing Address PO BOX 207 Garrison, KY 41141									
03/25/2019	Water	8,000		0	01	\$64.84	00	\$0.00	00	\$0.00	01	\$1.62	00	\$0.00	00	\$0.00	\$66.46
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0024-00501-002	JASON RICKETT				Type R	Cycle 01		Billing Address	PO BOX 207 Garrison, KY 41141							
Totals For Account 0024-00501-002		2 Transactions				\$69.84	\$0.00		\$0.00		\$1.75		\$0.00		\$0.00	\$71.59	
Account	0024-00520-012	BRITTANY STAMPER				Type R	Cycle 01		Billing Address	119 MILLER LN Garrison, KY 41141							
03/25/2019	Water	3,100		0	04	\$29.36	00		\$0.00	00	\$0.73	00	\$0.00	00	\$0.00	\$30.09	
03/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00520-012		2 Transactions				\$34.36	\$0.00		\$0.00		\$0.86		\$0.00		\$0.00	\$35.22	
Account	0024-00530-000	ROOSEVELT BOWLES				Type R	Cycle 01		Billing Address	42 SPY RUN RD Garrison, KY 41141							
03/25/2019	Water	1,890		0	04	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00530-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0024-00535-000	TONEY COOPER				Type R	Cycle 01		Billing Address	P.O. BOX 638 GARRISON, KY 41141							
03/25/2019	Water	2,650		0	01	\$25.73	00		\$0.00	00	\$0.64	00	\$0.00	00	\$0.00	\$26.37	
03/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00535-000		2 Transactions				\$30.73	\$0.00		\$0.00		\$0.77		\$0.00		\$0.00	\$31.50	
Account	0024-00540-000	ROGER D. & Gloria ANGEL				Type R	Cycle 01		Billing Address	6576 E KY 10 GARRISON, KY 41141							
03/25/2019	Water	1,340		0	04	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00540-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0024-00570-000	LESTER D. COOPER				Type R	Cycle 01		Billing Address	P.O. BOX 293 GARRISON, KY 41141							
03/25/2019	Water	2,310		0	01	\$23.00	00		\$0.00	00	\$0.58	00	\$0.00	00	\$0.00	\$23.58	
03/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00570-000		2 Transactions				\$28.00	\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$28.71	
Account	0024-00575-000	DIANE CASEMAN				Type R	Cycle 01		Billing Address	22 WINTERWOOD LN. #904 Vanceburg, KY 41179							
03/25/2019	Water	4,400		0	04	\$39.82	00		\$0.00	00	\$1.00	00	\$0.00	00	\$0.00	\$40.82	
03/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00575-000		2 Transactions				\$44.82	\$0.00		\$0.00		\$1.13		\$0.00		\$0.00	\$45.95	
Account	0024-00580-001	MARANDA RICKETT				Type R	Cycle 01		Billing Address	164 SPYRUN CEMENTERY RD Garrison, KY 41141							
03/25/2019	Water	2,710		0	04	\$26.22	00		\$0.00	00	\$0.66	00	\$0.00	00	\$0.00	\$26.88	
03/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00580-001		2 Transactions				\$31.22	\$0.00		\$0.00		\$0.79		\$0.00		\$0.00	\$32.01	
Account	0024-00600-000	WILLIAM CLARK (TRAILOR)				Type R	Cycle 01		Billing Address	31 TRACE BRANCH SPUR Garrison, KY 41141							
03/18/2019	Construction	0		0	02	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
03/18/2019	Water	0		0	04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$7.20	\$7.20	
03/25/2019	Water	5,020		0	04	\$44.78	00		\$0.00	00	\$1.12	00	\$0.00	00	\$0.00	\$45.90	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0024-00600-000	WILLIAM CLARK (TRAILOR)				Type R	Cycle 01	Billing Address	31 TRACE BRANCH SPUR	Garrison, KY 41141		
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0024-00600-000		4 Transactions			\$49.78	\$0.00	\$0.00	\$1.25	\$0.00	\$7.70	\$58.73
Account 0024-00610-000	WILLIAM F CLARK (HOUSE)				Type R	Cycle 01	Billing Address	171 Trace Branch Spur	Garrison, KY 41141		
03/25/2019	Water	3,940	0	04	\$36.12 00	\$0.00 00	\$0.00 01	\$0.90 00	\$0.00 00	\$0.00 00	\$37.02
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0024-00610-000		2 Transactions			\$41.12	\$0.00	\$0.00	\$1.03	\$0.00	\$0.00	\$42.15
Account 0024-00640-000	JOHN WALTERS				Type R	Cycle 01	Billing Address	352 Little Trace Branch	Garrison, KY 41141		
03/25/2019	Water	1,820	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0024-00640-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00660-000	GEORGE E. COOPER				Type R	Cycle 01	Billing Address	596 LITTLE TRACE BR	GARRISON, KY 41141		
03/25/2019	Water	370	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0024-00660-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00665-001	JOSEPH COOPER				Type R	Cycle 01	Billing Address	703 LITTLE TRACE BR	Garrison, KY 41141		
03/25/2019	Water	8,310	0	04	\$66.93 00	\$0.00 00	\$0.00 01	\$1.67 00	\$0.00 00	\$0.00 00	\$68.60
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0024-00665-001		2 Transactions			\$71.93	\$0.00	\$0.00	\$1.80	\$0.00	\$0.00	\$73.73
Account 0024-00670-000	BILLY & TERESA MOORE				Type R	Cycle 01	Billing Address	PO BOX 719	Garrison, KY 41141		
03/25/2019	Water	790	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0024-00670-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00680-000	WILLIAM N. COOPER				Type R	Cycle 01	Billing Address	776 LITTLE TRACE BRANCH	GARRISON, KY 41141		
03/25/2019	Water	1,560	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0024-00680-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00700-000	EVERETT COOPER				Type R	Cycle 01	Billing Address	815 LITTLE TRACE RD	GARRISON, KY 41141		
03/25/2019	Water	1,500	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0024-00700-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00710-001	AUSTIN WALTERS				Type R	Cycle 01	Billing Address	156 LITTLE TRACE BR.	Garrison, KY 41141		
03/25/2019	Water	2,050	0	04	\$20.90 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$20.90

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account 0024-00710-001	AUSTIN WALTERS					Type R	Cycle 01	Billing Address		156 LITTLE TRACE BR. Garrison, KY 41141								
03/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$5.00
Totals For Account 0024-00710-001		2 Transactions				\$25.90		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$25.90
Account 0024-00720-000	SPY RUN HOUSE OF PRAYER CHURCH					Type H	Cycle 01	Billing Address		P.O. BOX 517 Garrison, KY 41141								
03/25/2019	Water	190		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	00	\$21.01
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$5.13
Totals For Account 0024-00720-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account 0024-00740-002	SHANDA WALTERS					Type R	Cycle 01	Billing Address		88 FUGATE SPUR Vanceburg, KY 41179								
03/25/2019	Water	100		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	00	\$21.01
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$5.13
03/25/2019	Service	0		0	17	(\$0.03)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	(\$0.03)
Totals For Account 0024-00740-002		3 Transactions				\$25.47		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.11
Account 0024-00760-001	JOYCE ERVIN					Type R	Cycle 01	Billing Address		P.O. BOX 143 Garrison, KY 41141								
03/25/2019	Water	0		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	00	\$21.01
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$5.13
Totals For Account 0024-00760-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account 0024-00770-000	LONNIE ERVIN(house)					Type R	Cycle 01	Billing Address		P.o. Box 572 Garrison, KY 41141								
03/25/2019	Water	1,800		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	00	\$21.01
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$5.13
Totals For Account 0024-00770-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account 0024-00782-000	DIANE PRUITT					Type R	Cycle 01	Billing Address		167 SPY RUN RD GARRISON, KY 41141								
03/25/2019	Water	1,520		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	00	\$21.01
03/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$5.13
Totals For Account 0024-00782-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account 0024-00785-006	AMY WALTERS					Type R	Cycle 01	Billing Address		316 OLD SPY RUN ROAD Garrison, KY 41141								
03/25/2019	Water	5,630		0	04	\$48.89	00	\$0.00	00	\$0.00	01	\$1.22	00	\$0.00	00	\$0.00	00	\$50.11
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$5.13
Totals For Account 0024-00785-006		2 Transactions				\$53.89		\$0.00		\$0.00		\$1.35		\$0.00		\$0.00		\$55.24
Account 0024-00800-001	LESLIE COLLIER					Type R	Cycle 01	Billing Address		242 DRY HOLLOW RD Garrison, KY 41141								
03/25/2019	Water	2,090		0	04	\$21.22	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	00	\$21.75
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$5.13
Totals For Account 0024-00800-001		2 Transactions				\$26.22		\$0.00		\$0.00		\$0.66		\$0.00		\$0.00		\$26.88
Account 0024-00810-001	PAULINE LEWIS					Type R	Cycle 01	Billing Address		87 LAFE LN Garrison, KY 41141								



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0024-00810-001	PAULINE LEWIS					Type R	Cycle 01	Billing Address	87 LAFE LN Garrison, KY 41141								
03/25/2019	Water	850		0	01	\$20.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50	
03/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00	
Totals For Account 0024-00810-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$25.50
Account	0024-00820-001	TRIPLE (R) LUMBER					Type C	Cycle 01	Billing Address	P.o. Box 726 Garrison, KY 41141								
03/25/2019	Water	580		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27	
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43	
Totals For Account 0024-00820-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$1.56		\$0.00	\$27.70
Account	0024-00830-001	TRIPLE R LUMBER					Type C	Cycle 01	Billing Address	P.o. Box 726 Garrison, KY 41141								
03/25/2019	Water	500		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27	
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43	
Totals For Account 0024-00830-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$1.56		\$0.00	\$27.70
Account	0024-00850-001	DARWIN HALL					Type R	Cycle 01	Billing Address	3686 MCDOWELLS CREEK RD Garrison, KY 41141								
03/25/2019	Water	2,590		0	04	\$25.25	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.88	
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00850-001		2 Transactions					\$30.25		\$0.00		\$0.00		\$0.76		\$0.00		\$0.00	\$31.01
Account	0024-00852-001	EDNA RIFFE					Type R	Cycle 01	Billing Address	1132 DRY HOLLOW Garrison, KY 41141								
03/25/2019	Water	3,080		0	01	\$29.19	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$29.92	
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00852-001		2 Transactions					\$34.19		\$0.00		\$0.00		\$0.86		\$0.00		\$0.00	\$35.05
Account	0024-00855-001	GLEN & ETHEL BOLANDER					Type R	Cycle 01	Billing Address	1217 DRY HOLLOW RD Garrison, KY 41141								
03/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.51	\$0.51	
03/25/2019	Water	4,790		0	01	\$42.96	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$44.03	
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00855-001		3 Transactions					\$47.96		\$0.00		\$0.00		\$1.20		\$0.00		\$0.51	\$49.67
Account	0024-00860-000	TONYA TAYLOR					Type R	Cycle 01	Billing Address	1255 DRY HOLLOW RD GARRISON, KY 41141								
03/25/2019	Water	4,990		0	04	\$44.57	00	\$0.00	00	\$0.00	01	\$1.11	00	\$0.00	00	\$0.00	\$45.68	
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00860-000		2 Transactions					\$49.57		\$0.00		\$0.00		\$1.24		\$0.00		\$0.00	\$50.81
Account	0024-00880-000	RONALD & SHIRLEY SMITH					Type R	Cycle 01	Billing Address	1430 Dry Hollow Rd Garrison, KY 41141								
03/25/2019	Water	420		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00880-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00900-000	DONALD STONE					Type R	Cycle 01	Billing Address	1625 Dry Hollow Garrison, KY 41141								

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0024-00900-000	DONALD STONE				Type R	Cycle 01	Billing Address		1625 Dry Hollow Garrison, KY 41141							
03/25/2019	Water	2,460		0 04	\$24.20	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.81
03/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00900-000		2 Transactions			\$29.20		\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$29.94
Account 0024-00910-001	RAMON WETMORE				Type R	Cycle 01	Billing Address		26209 WHEAT LN Guilford, IN 47022							
03/25/2019	Water	0		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00910-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Totals For Route 0024																
	Water	202,600		0	\$2,345.51		\$0.00		\$0.00	00	\$57.50		\$3.78		\$60.77	\$2,467.56
	Construction	0		0	\$425.00		\$0.00		\$0.00	00	\$10.66		\$0.90		\$7.50	\$444.06
	Service	0		0	(\$0.03)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.03)
Route 0024 Grand Totals	85 Accounts Net			\$2,843.32	\$2,770.48		\$0.00		\$0.00		\$68.16		\$4.68		\$68.27	\$2,911.59
Account 0025-00002-000	VIRGIL PRUITT				Type R	Cycle 01	Billing Address		121 SMOOTH ROCK RD Garrison, KY 41141							
03/25/2019	Water	870		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00002-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0025-00010-001	DONALD CARVER-FAY HORSLEY				Type R	Cycle 01	Billing Address		584 SMOOTH ROCK RD Garrison, KY 41141							
03/25/2019	Water	1,660		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00010-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0025-00014-000	PAUL CORNS				Type R	Cycle 01	Billing Address		22 BURNS LANE GARRISON, KY 41141							
03/25/2019	Water	2,440		0 04	\$24.04	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.64
03/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00014-000		2 Transactions			\$29.04		\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$29.77
Account 0025-00018-001	IRENE KISER				Type R	Cycle 01	Billing Address		P.O. BOX 584 Garrison, KY 41141							
03/25/2019	Water	1,220		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00018-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0025-00022-000	ROXANNE MOSLEY				Type R	Cycle 01	Billing Address		P.O. Box 91 Garrison, KY 41141							
03/25/2019	Water	5,100		0 04	\$45.32	00	\$0.00	00	\$0.00	01	\$1.13	00	\$0.00	00	\$0.00	\$46.45
03/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00022-000		2 Transactions			\$50.32		\$0.00		\$0.00		\$1.26		\$0.00		\$0.00	\$51.58

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0025-00025-000 LORETTA ESTES					Type R	Cycle 01		Billing Address	332 SMOOTH ROCK RD Garrison, KY 41141							
03/25/2019	Water	3,100		0 04	\$29.36	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.09
03/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00025-000					2 Transactions			\$34.36	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$0.00	\$35.22	
Account 0025-00028-001 TERI LAWHUN					Type R	Cycle 01		Billing Address	P.O. BOX 806 Garrison, KY 41141							
03/18/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/18/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.68	\$3.68
03/25/2019	Water	2,860		0 04	\$27.42	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.11
03/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00028-001					4 Transactions			\$32.42	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$4.18	\$37.42	
Account 0025-00032-004 MAGGIE THACKER					Type R	Cycle 01		Billing Address	18 SMOOTH ROCK RD Garrison, KY 41141							
03/18/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/18/2019	Water	0		0 03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.16	\$3.16
03/25/2019	Water	2,320		0 03	\$23.08	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.66
03/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00032-004					4 Transactions			\$28.08	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$3.66	\$32.45	
Account 0025-00035-002 ANGELA SAVAGE					Type R	Cycle 01		Billing Address	PO BOX 698 Garrison, KY 41141							
03/18/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/18/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.87	\$6.87
03/25/2019	Water	2,320		0 04	\$23.08	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.66
03/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00035-002					4 Transactions			\$28.08	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$7.37	\$36.16	
Account 0025-00050-004 PHILIP VALENTINE					Type R	Cycle 01		Billing Address	694 SMOOTH ROCK RD Garrison, KY 41141							
03/18/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.74	\$5.74
03/18/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/25/2019	Water	2,090		0 04	\$21.22	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.75
03/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00
Totals For Account 0025-00050-004					4 Transactions			\$26.22	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$6.24	\$32.99	
Account 0025-00060-002 TONEY LEE COOPER					Type R	Cycle 01		Billing Address	8 BRICK LN Garrison, KY 41141							
03/18/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/18/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.56	\$3.56
03/25/2019	Water	2,460		0 04	\$24.20	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.81
03/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount	
Account	0025-00060-002	TONEY LEE COOPER			Type R	Cycle 01	Billing Address	8 BRICK LN Garrison, KY 41141				
Totals For Account 0025-00060-002		4 Transactions			\$29.20	\$0.00	\$0.00	\$0.74	\$0.00	\$4.06	\$34.00	
Account	0025-00075-000	BILLY J. LAWHUN			Type R	Cycle 01	Billing Address	813 SMOOTH ROCK RD GARRISON, KY 41141				
03/25/2019	Water	3,760		0 01	\$34.67 00	\$0.00 00	\$0.00 01	\$0.87 00	\$0.00 00	\$0.00	\$35.54	
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00075-000		2 Transactions			\$39.67	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$40.67	
Account	0025-00085-000	PAUL COLLIER			Type R	Cycle 01	Billing Address	287 Collier Spur Garrison, KY 41141				
03/25/2019	Water	4,930		0 04	\$44.09 00	\$0.00 00	\$0.00 01	\$1.10 00	\$0.00 00	\$0.00	\$45.19	
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00085-000		2 Transactions			\$49.09	\$0.00	\$0.00	\$1.23	\$0.00	\$0.00	\$50.32	
Account	0025-00090-010	ANITA COOLEY			Type R	Cycle 01	Billing Address	45 BRICK LN Garrison, KY 41141				
03/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.19	\$0.19	
03/25/2019	Water	2,840		0 04	\$27.26 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.94	
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00090-010		3 Transactions			\$32.26	\$0.00	\$0.00	\$0.81	\$0.00	\$0.19	\$33.26	
Account	0025-00100-001	MICHAEL RHODEN			Type R	Cycle 01	Billing Address	970 Smoothrock Rd Garrison, KY 41141				
03/25/2019	Water	3,440		0 04	\$32.09 00	\$0.00 00	\$0.00 01	\$0.80 00	\$0.00 00	\$0.00	\$32.89	
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00100-001		2 Transactions			\$37.09	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$38.02	
Account	0025-00106-000	MARK DUMMITT			Type R	Cycle 01	Billing Address	PO BOX 427 Garrison, KY 41141				
03/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
03/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.10	\$3.10	
03/25/2019	Water	2,070		0 04	\$21.06 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.59	
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00106-000		4 Transactions			\$26.06	\$0.00	\$0.00	\$0.66	\$0.00	\$3.60	\$30.32	
Account	0025-00109-002	DOLLAR GENERAL #12948			Type C	Cycle 01	Billing Address	P.O. BOX 182595 Columbus, OH 43218-2595				
03/25/2019	Water	2,270		0 05	\$22.67 00	\$0.00 00	\$0.00 01	\$0.57 01	\$1.39 00	\$0.00	\$24.63	
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43	
Totals For Account 0025-00109-002		2 Transactions			\$27.67	\$0.00	\$0.00	\$0.70	\$1.69	\$0.00	\$30.06	
Account	0025-00111-004	COUNTRY KITCHEN			Type C	Cycle 01	Billing Address	219 MCCLURG LN Garrison, KY 41141				
03/25/2019	Water	4,110		0 05	\$37.49 00	\$0.00 00	\$0.00 01	\$0.94 01	\$2.31 00	\$0.00	\$40.74	
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43	
Totals For Account 0025-00111-004		2 Transactions			\$42.49	\$0.00	\$0.00	\$1.07	\$2.61	\$0.00	\$46.17	
Account	0025-00114-001	JORDAN'S ENTERPRISE			Type C	Cycle 01	Billing Address	P.O. Box 399 Garrison, KY 41141				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0025-00114-001	JORDAN'S ENTERPRISE			Type C	Cycle 01		Billing Address	P.O. Box 399 Garrison, KY 41141						
03/25/2019	Water	790		0 05	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 01		\$1.26 00		\$0.00	\$22.27
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0025-00114-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$1.26		\$0.00	\$27.40
Account	0025-00130-000	PAUL D. KAMER			Type R	Cycle 01		Billing Address	111 GREENBRIER HOLW Garrison, KY 41141						
03/25/2019	Water	1,400		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0025-00130-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00200-000	MART DUMMITT			Type R	Cycle 01		Billing Address	160 Greenbrier Holw Garrison, KY 41141						
03/25/2019	Water	460		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0025-00200-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00210-004	BRENDA S BEAR			Type R	Cycle 01		Billing Address	260 GREENBRIAR HOLLOW Garrison, KY 41141						
03/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
03/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.21	\$2.21
03/25/2019	Water	2,330		0 04	\$23.16 00	\$0.00 00		\$0.00 01		\$0.58 00		\$0.00 00		\$0.00	\$23.74
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0025-00210-004		4 Transactions			\$28.16	\$0.00		\$0.00		\$0.71		\$0.00		\$2.71	\$31.58
Account	0025-00225-002	MICHAEL PIERCE			Type R	Cycle 01		Billing Address	71 LOCUST LN Garrison, KY 41141						
03/25/2019	Water	20		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0025-00225-002		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00300-000	CLAYTON DUMMITT			Type R	Cycle 01		Billing Address	326 Greenbrier Hollow Garrison, KY 41141						
03/25/2019	Water	1,010		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0025-00300-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00310-001	CLAYTON (FARM) DUMMITT			Type R	Cycle 01		Billing Address	326 GREENBRIAR HOLLOW Garrison, KY 41141						
03/25/2019	Water	30		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0025-00310-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00329-005	JESSICA PIERCE			Type R	Cycle 01		Billing Address	422 GREENBRIER HOLW Garrison, KY 41141						
03/25/2019	Water	2,520		0 04	\$24.69 00	\$0.00 00		\$0.00 01		\$0.62 00		\$0.00 00		\$0.00	\$25.31
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account 0025-00329-005	JESSICA PIERCE				Type R	Cycle 01	Billing Address	422 GREENBRIER HOLW	Garrison, KY 41141		
Totals For Account 0025-00329-005		2	Transactions		\$29.69	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$30.44
Account 0025-00339-001	ALLEN R. BLOOMFIELD				Type R	Cycle 01	Billing Address	504 GREENBRIAR HOLW	GARRISON, KY 41141		
03/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
03/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
03/25/2019	Water	1,050		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00339-001		4	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0025-00342-003	ADAM C. DUMMITT				Type R	Cycle 01	Billing Address	550 GREENBRIER HOLW	Garrison, KY 41141		
03/25/2019	Water	1,940		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00342-003		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0025-00350-002	TONYA BLEVINS				Type R	Cycle 01	Billing Address	600 GREENBRIAR HOLW	Garrison, KY 41141		
03/25/2019	Water	5,880		0 04	\$50.57 00	\$0.00 00	\$0.00 01	\$1.26 00	\$0.00 00	\$0.00	\$51.83
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00350-002		2	Transactions		\$55.57	\$0.00	\$0.00	\$1.39	\$0.00	\$0.00	\$56.96
Account 0025-00359-004	MICHAEL EDINGTON				Type R	Cycle 01	Billing Address	776 GREENBRIAR HLW.	Garrison, KY 41141		
03/25/2019	Water	20		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00359-004		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0025-00375-001	MONROE DUMMITT				Type R	Cycle 01	Billing Address	866 GREENBRIAR HOLLOW RD	Garrison, KY 41141		
03/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
03/18/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.28	\$4.28
03/25/2019	Water	2,860		0 03	\$27.42 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00	\$28.11
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00375-001		4	Transactions		\$32.42	\$0.00	\$0.00	\$0.82	\$0.00	\$4.78	\$38.02
Totals For Route 0025											
	Water	70,170		0	\$808.89	\$0.00	\$0.00 00	\$20.21	\$4.96	\$34.84	\$868.90
	Construction	0		0	\$155.00	\$0.00	\$0.00 00	\$3.90	\$0.60	\$4.50	\$164.00
Route 0025 Grand Totals	31 Accounts Net			\$993.56	\$963.89	\$0.00	\$0.00	\$24.11	\$5.56	\$39.34	\$1,032.90
Account 0026-00030-000	GEORGE C. BLOOMFIELD				Type R	Cycle 01	Billing Address	P.O. BOX 218 GARRISON, KY	41141		
03/25/2019	Water	2,850		0 04	\$27.34 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$28.02
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
					Type R	Cycle 01	Billing Address					
Account	0026-00030-000	GEORGE C. BLOOMFIELD						P.O. BOX 218 GARRISON, KY 41141				
Totals For Account	0026-00030-000	2 Transactions			\$32.34	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$33.15	
Account	0026-00040-001	AMY COLLINS						119 LEAF LN GARRISON, KY 41141				
03/25/2019	Water	4,730		0 04	\$42.48 00	\$0.00 00	\$0.00 01	\$1.06 00	\$0.00 00	\$0.00	\$43.54	
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-00040-001	2 Transactions			\$47.48	\$0.00	\$0.00	\$1.19	\$0.00	\$0.00	\$48.67	
Account	0026-00045-002	COREY COLLINS						119 LEAF LANE Garrison, KY 41141				
03/25/2019	Water	800		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-00045-002	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00050-000	TERESA LEWIS						642 MCDOWELLS CRK RD Garrison, KY 41141				
03/18/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
03/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.62	\$1.62	
03/25/2019	Water	930		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-00050-000	4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.12	\$28.26	
Account	0026-00070-000	LINDA BOLANDER						1166 MCDOWELLS CREEK RD GARRISON, KY 41141				
03/25/2019	Water	800		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-00070-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00075-003	COURTNAE BOLANDER						1166 MCDOWELLS CREEK RD Garrison, KY 41141				
03/25/2019	Water	1,860		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-00075-003	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00085-001	ADONIS GINN						1244 MCDOWELLS CREEK RD Garrison, KY 41141				
03/25/2019	Water	2,730		0 01	\$26.38 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$27.04	
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.00	
Totals For Account	0026-00085-001	2 Transactions			\$31.38	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$32.04	
Account	0026-00100-001	Lisa Thayer						1404 Mcdowell Cr Rd Garrison, KY 41141				
03/25/2019	Water	2,370		0 04	\$23.48 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.07	
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-00100-001	2 Transactions			\$28.48	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.20	
Account	0026-00110-000	Johnny Tackett						P.o. Box 505 Garrison, KY 41141				
03/25/2019	Water	1,730		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount	
Account 0026-00110-000	Johnny Tackett				Type R	Cycle 01	Billing Address	P.o. Box 505 Garrison, KY 41141				
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00110-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00150-000	Lynda Thayer				Type R	Cycle 01	Billing Address	1727 Mcdowells Creek Rd Garrison, KY 41141				
03/18/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
03/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
03/25/2019	Water	6,400		0 04	\$54.07 00	\$0.00 00	\$0.00 01	\$1.35 00	\$0.00 00	\$0.00	\$55.42	
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00150-000		4 Transactions			\$59.07	\$0.00	\$0.00	\$1.48	\$0.00	\$2.55	\$63.10	
Account 0026-00160-000	Chester E. Thayer				Type R	Cycle 01	Billing Address	284 PAYTON RD Garrison, KY 41141				
03/25/2019	Water	0		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00160-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00162-001	DAVID (HOOT) RIFFE JR				Type R	Cycle 01	Billing Address	440 CABIN LN Garrison, KY 41141				
03/25/2019	Water	4,490		0 01	\$40.54 00	\$0.00 00	\$0.00 01	\$1.01 00	\$0.00 00	\$0.00	\$41.55	
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00162-001		2 Transactions			\$45.54	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$46.68	
Account 0026-00165-002	DAVID RIFFE				Type R	Cycle 01	Billing Address	1523 CABIN LN Garrison, KY 41141				
03/25/2019	Water	5,680		0 04	\$49.23 00	\$0.00 00	\$0.00 01	\$1.23 00	\$0.00 00	\$0.00	\$50.46	
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00165-002		2 Transactions			\$54.23	\$0.00	\$0.00	\$1.36	\$0.00	\$0.00	\$55.59	
Account 0026-00170-005	SHERMAN THAYER				Type R	Cycle 01	Billing Address	1404 MCDOWELLS CREEK RD GARRISON, KY 41141				
03/25/2019	Water	1,730		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00170-005		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00190-001	TRACY G. CLARK				Type R	Cycle 01	Billing Address	51 Clark Ln. Garrison, KY 41141				
03/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.28	\$1.28	
03/25/2019	Water	7,190		0 04	\$59.39 00	\$0.00 00	\$0.00 01	\$1.48 00	\$0.00 00	\$0.00	\$60.87	
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00190-001		3 Transactions			\$64.39	\$0.00	\$0.00	\$1.61	\$0.00	\$1.28	\$67.28	
Account 0026-00195-001	TIM MADDEN				Type R	Cycle 01	Billing Address	P.O. BOX 101 Garrison, KY 41141				
03/25/2019	Water	940		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0026-00195-001	TIM MADDEN					Type R	Cycle 01		Billing Address		P.O. BOX 101 Garrison, KY 41141					
Totals For Account	0026-00195-001	2 Transactions					\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00200-000	JEFF MADDEN					Type R	Cycle 01		Billing Address		P.o. Box 423 Garrison, KY 41141					
03/25/2019	Water	4,200			0 04	\$38.21	00		\$0.00	00	\$0.96	00	\$0.00	00	\$0.00	\$39.17	
03/25/2019	Construction	0			0 02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00200-000	2 Transactions					\$43.21	\$0.00		\$0.00		\$1.09		\$0.00		\$0.00	\$44.30
Account	0026-00210-000	BRIAN STONE					Type R	Cycle 01		Billing Address		P.o.box 474 Garrison, KY 41141					
03/25/2019	Water	1,770			0 04	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	Construction	0			0 02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00210-000	2 Transactions					\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00215-002	AUBRIE MONIZ					Type R	Cycle 01		Billing Address		1980 MCDOWELLS CREEK RD Garrison, KY 41141					
03/18/2019	Water	0			0 04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$5.02	\$5.02	
03/18/2019	Construction	0			0 02	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
03/25/2019	Water	6,570			0 04	\$55.22	00		\$0.00	00	\$1.38	00	\$0.00	00	\$0.00	\$56.60	
03/25/2019	Construction	0			0 02	\$5.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00	
Totals For Account	0026-00215-002	4 Transactions					\$60.22	\$0.00		\$0.00		\$1.38		\$0.00		\$5.52	\$67.12
Account	0026-00220-000	CARSON HALL					Type R	Cycle 01		Billing Address		2022 MCDOWELLS CR RD Garrison, KY 41141					
03/25/2019	Water	3,650			0 01	\$33.78	00		\$0.00	00	\$0.84	00	\$0.00	00	\$0.00	\$34.62	
03/25/2019	Construction	0			0 02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00220-000	2 Transactions					\$38.78	\$0.00		\$0.00		\$0.97		\$0.00		\$0.00	\$39.75
Account	0026-00225-000	BONNIE WITTEN					Type R	Cycle 01		Billing Address		P.o. Box 583 Garrison, KY 41141					
03/25/2019	Water	1,490			0 04	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	Construction	0			0 01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00225-000	2 Transactions					\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00230-001	ANNA P FERGUSON					Type R	Cycle 01		Billing Address		P.O. BOX 758 Garrison, KY 41141					
03/25/2019	Water	1,530			0 04	\$20.50	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50	
03/25/2019	Construction	0			0 02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00230-001	2 Transactions					\$25.50	\$0.00		\$0.00		\$0.13		\$0.00		\$0.00	\$25.63
Account	0026-00240-001	RICK SALVIA					Type R	Cycle 01		Billing Address		P.O. BOX 151 Quincy, KY 41166					
03/25/2019	Water	3,690			0 04	\$34.10	00		\$0.00	00	\$0.85	00	\$0.00	00	\$0.00	\$34.95	
03/25/2019	Construction	0			0 01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00240-001	2 Transactions					\$39.10	\$0.00		\$0.00		\$0.98		\$0.00		\$0.00	\$40.08
Account	0026-00245-002	REBECCA PAYTON					Type R	Cycle 01		Billing Address		P.O. BOX 213 Garrison, KY 41141					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0026-00245-002 REBECCA PAYTON					Type R	Cycle 01		Billing Address	P.O. BOX 213 Garrison, KY 41141						
03/18/2019	Construction	0	0	02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/18/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.83	\$2.83
03/25/2019	Water	7,290	0	04	\$60.06	\$0.00	00	\$0.00	01	\$1.50	00	\$0.00	00	\$0.00	\$61.56
03/25/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00245-002		4 Transactions			\$65.06	\$0.00		\$0.00		\$1.63		\$0.00		\$3.33	\$70.02
Account 0026-00250-000 JUDY D. SKIDMORE					Type R	Cycle 01		Billing Address	2270 Mcdowells Creek Rd. Garrison, KY 41141						
03/25/2019	Water	1,450	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00250-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00270-000 SANDRA BLOOMFIELD					Type R	Cycle 01		Billing Address	2370 MCDOWELLS CREEK RD GARRISON, KY 41141						
03/25/2019	Water	4,280	0	04	\$38.85	\$0.00	00	\$0.00	01	\$0.97	00	\$0.00	00	\$0.00	\$39.82
03/25/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00270-000		2 Transactions			\$43.85	\$0.00		\$0.00		\$1.10		\$0.00		\$0.00	\$44.95
Account 0026-00280-003 LARRY D BURRISS					Type R	Cycle 01		Billing Address	2437 MCDOWELL CRK RD Garrison, KY 41141						
03/18/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.40	\$2.40
03/25/2019	Water	2,190	0	04	\$22.03	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.58
03/25/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00280-003		3 Transactions			\$27.03	\$0.00		\$0.00		\$0.68		\$0.00		\$2.40	\$30.11
Account 0026-00290-000 Roger Thayer					Type R	Cycle 01		Billing Address	2436 Mcdowells Creek Rd Garrison, KY 41141						
03/25/2019	Water	970	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00290-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00300-000 Gail Thayer					Type R	Cycle 01		Billing Address	2474 Mcdowells Cr Rd Garrison, KY 41141						
03/25/2019	Water	1,070	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00300-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00310-000 Brian Thayer					Type R	Cycle 01		Billing Address	2502 Mcdowells Creek Rd Garrison, KY 41141						
03/25/2019	Water	2,090	0	04	\$21.22	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.75
03/25/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00310-000		2 Transactions			\$26.22	\$0.00		\$0.00		\$0.66		\$0.00		\$0.00	\$26.88
Account 0026-00320-001 KEVIN THURMAN					Type R	Cycle 01		Billing Address	P.O. BOX 13 Garrison, KY 41141						
03/25/2019	Water	1,010	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0026-00320-001	KEVIN THURMAN					P.O. BOX 13 Garrison, KY 41141				
Totals For Account	0026-00320-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00350-000	JOHN J. SANDERS					2644 MCDOWELL RD Garrison, KY 41141				
03/25/2019	Water	480		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00350-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00360-001	MELISSA RISTER					2638 MCDOWELLS CREEK RD Garrison, KY 41141				
03/25/2019	Water	1,330		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00360-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00370-000	MARLIN (BO) KEGLEY					P.o. Box 264 Garrison, KY 41141				
03/25/2019	Water	3,280		0 01	\$30.80 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00	\$31.57
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00370-000	2 Transactions			\$35.80	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$36.70
Account	0026-00390-000	MITCHELL JAMISON					P.o. Box 648 Garrison, KY 41141				
03/25/2019	Water	2,600		0 04	\$25.33 00	\$0.00 00	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00	\$25.96
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00390-000	2 Transactions			\$30.33	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$31.09
Account	0026-00395-000	PATTY J. WALLIN					2821 Mcdowell Crk Rd Garrison, KY 41141				
03/25/2019	Water	840		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00395-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00400-000	BILLY & LINDA TACKETT					P.o. Box 513 GARRISON, KY 41141				
03/25/2019	Water	980		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00400-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00410-000	CHARLOTTE COOPER					3114 MCDOWELLS CREEK RD GARRISON, KY 41141				
03/25/2019	Water	1,470		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00410-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00415-000	MITCHELL & CATHY BIVENS					3236 MCDOWELLS CREEK RD GARRISON, KY 41141				
03/18/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
03/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.49	\$2.49
03/25/2019	Water	2,580		0 04	\$25.17 00	\$0.00 00	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00	\$25.80

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account	0026-00415-000	MITCHELL & CATHY BIVENS				Type R	Cycle 01	Billing Address	3236 MCDOWELLS CREEK RD GARRISON, KY 41141							
03/25/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0026-00415-000		4 Transactions			\$30.17	\$0.00		\$0.00		\$0.76		\$0.00		\$2.99		\$33.92
Account	0026-00425-002	KENNETH LOCKETT				Type R	Cycle 01	Billing Address	361 BIG LICK BR Garrison, KY 41141							
03/25/2019	Water	11,180		0	\$84.58	\$0.00	00	\$0.00	01	\$2.11	00	\$0.00	00	\$0.00		\$86.69
03/25/2019	Construction	0		0	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0026-00425-002		2 Transactions			\$89.58	\$0.00		\$0.00		\$2.24		\$0.00		\$0.00		\$91.82
Account	0026-00450-000	CLARENCE HALL				Type R	Cycle 01	Billing Address	93 CLARENCE LN Garrison, KY 41141							
03/25/2019	Water	2,300		0	\$22.92	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00		\$23.49
03/25/2019	Construction	0		0	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0026-00450-000		2 Transactions			\$27.92	\$0.00		\$0.00		\$0.70		\$0.00		\$0.00		\$28.62
Account	0026-00460-001	JAKE TACKETT				Type R	Cycle 01	Billing Address	133 DOVE TREE Garrison, KY 41141							
03/18/2019	Construction	0		0	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50
03/18/2019	Water	0		0	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05		\$2.05
03/25/2019	Water	3,300		0	\$30.97	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00		\$31.74
03/25/2019	Construction	0		0	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0026-00460-001		4 Transactions			\$35.97	\$0.00		\$0.00		\$0.90		\$0.00		\$2.55		\$39.42
Account	0026-00462-001	Jacob Tackett				Type R	Cycle 01	Billing Address	133 DOVE TREE LANE Garrison, KY 41141							
03/18/2019	Construction	0		0	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50
03/18/2019	Water	0		0	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.39		\$3.39
03/25/2019	Water	5,400		0	\$47.34	\$0.00	00	\$0.00	01	\$1.18	00	\$0.00	00	\$0.00		\$48.52
03/25/2019	Construction	0		0	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0026-00462-001		4 Transactions			\$52.34	\$0.00		\$0.00		\$1.31		\$0.00		\$3.89		\$57.54
Account	0026-00465-001	Jennifer Tackett				Type R	Cycle 01	Billing Address	398 Dove Tree Lane Garrison, KY 41141							
03/18/2019	Construction	0		0	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50
03/18/2019	Water	0		0	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.13		\$3.13
03/25/2019	Water	7,890		0	\$64.10	\$0.00	00	\$0.00	01	\$1.60	00	\$0.00	00	\$0.00		\$65.70
03/25/2019	Construction	0		0	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0026-00465-001		4 Transactions			\$69.10	\$0.00		\$0.00		\$1.73		\$0.00		\$3.63		\$74.46
Account	0026-00480-001	LISA ZORNES				Type R	Cycle 01	Billing Address	73 ZORNES LANE Garrison, KY 41141							
03/18/2019	Construction	0		0	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50
03/18/2019	Water	0		0	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.07		\$2.07
03/25/2019	Water	1,020		0	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0026-00480-001	LISA ZORNES				Type R	Cycle 01	Billing Address		73 ZORNES LANE Garrison, KY 41141							
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00480-001		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.57	\$28.71
Account	0026-00500-000	ANTHONY & LOIS ZORNES				Type R	Cycle 01	Billing Address		16 Zornes Lane Garrison, KY 41141							
03/25/2019	Water	1,160		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00500-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00520-002	WILLIAM T RIFFE				Type R	Cycle 01	Billing Address		3764 Mcdowell Crk Rd Garrison, KY 41141							
03/25/2019	Water	830		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00520-002		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00620-000	CLINTON HALL				Type R	Cycle 01	Billing Address		P.o. Box 232 Garrison, KY 41141							
03/18/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.28	\$3.28
03/25/2019	Water	3,010		0	04	\$28.63	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.35
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00620-000		4 Transactions				\$33.63		\$0.00		\$0.00		\$0.85		\$0.00		\$3.78	\$38.26
Account	0026-00625-000	SHIRLEY BENNETT				Type R	Cycle 01	Billing Address		345 LOWER TWIN BRANCH RD GARRISON, KY 41141							
03/18/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.64	\$3.64
03/25/2019	Water	1,320		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00625-000		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$4.14	\$30.28
Account	0026-00640-000	SHELBY SANDERS				Type R	Cycle 01	Billing Address		437 Lower Twin Br Rd Garrison, KY 41141							
03/25/2019	Water	1,060		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00640-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00650-000	KEVIN SANDERS				Type R	Cycle 01	Billing Address		488 Lower Twin Rd Garrison, KY 41141							
03/25/2019	Water	2,000		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00650-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00700-005	POLLY MOSLEY & ADREANA COLE				Type R	Cycle 01	Billing Address		P.O. BOX 164 Garrison, KY 41141							
03/25/2019	Water	6,980		0	04	\$57.98	00	\$0.00	00	\$0.00	01	\$1.45	00	\$0.00	00	\$0.00	\$59.43

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0026-00700-005	POLLY MOSLEY & ADREANA COLE				Type R	Cycle 01		Billing Address	P.O. BOX 164 Garrison, KY 41141						
03/25/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00700-005		2 Transactions			\$62.98	\$0.00		\$0.00		\$1.58		\$0.00		\$0.00	\$64.56
Account 0026-00720-000	POLLY MOSLEY				Type R	Cycle 01		Billing Address	P.o. Box 517 Garrison, KY 41141						
03/25/2019	Water	2,270		04	\$22.67	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.24
03/25/2019	Construction	0		02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00720-000		2 Transactions			\$27.67	\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$28.37
Account 0026-00727-001	CHRISTY HALL				Type R	Cycle 01		Billing Address	981 LOWER TWIN BRANCH RD GARRISON, KY 41141						
03/18/2019	Construction	0		02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/18/2019	Water	0		04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.02	\$2.02
03/25/2019	Water	1,690		04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00727-001		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.52	\$28.66
Account 0026-00730-001	SARA HALL				Type R	Cycle 01		Billing Address	1055 LOWER TWIN BRANCH RD Garrison, KY 41141						
03/25/2019	Water	3,020		04	\$28.71	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.43
03/25/2019	Construction	0		02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00730-001		2 Transactions			\$33.71	\$0.00		\$0.00		\$0.85		\$0.00		\$0.00	\$34.56
Account 0026-00750-001	REBECCA MADDEN				Type R	Cycle 01		Billing Address	162 AUTUMN LN Garrison, KY 41141						
03/25/2019	Water	3,330		04	\$31.21	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.99
03/25/2019	Construction	0		02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00750-001		2 Transactions			\$36.21	\$0.00		\$0.00		\$0.91		\$0.00		\$0.00	\$37.12
Account 0026-00760-000	ELVIS BLOOMFIELD				Type R	Cycle 01		Billing Address	340 UPPER TWIN BRANCH RD GARRISON, KY 41141						
03/18/2019	Construction	0		02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/18/2019	Water	0		04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
03/25/2019	Water	0		04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00760-000		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0026-00800-000	JAMES H. RIFFE				Type R	Cycle 01		Billing Address	189 Bear Branch Garrison, KY 41141						
03/25/2019	Water	1,110		04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00800-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00840-000	RONALD & GAIL PRUITT				Type R	Cycle 01		Billing Address	486 BEAR BRANCH Garrison, KY 41141						
03/18/2019	Construction	0		02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0026-00840-000	RONALD & GAIL PRUITT			Type R	Cycle 01	Billing Address			486 BEAR BRANCH Garrison, KY 41141						
03/18/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.43	\$4.43
03/25/2019	Water	4,860	0	04	\$43.52	00	\$0.00	00	\$0.00	01	\$1.09	00	\$0.00	00	\$0.00	\$44.61
03/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00840-000		4 Transactions			\$48.52		\$0.00		\$0.00		\$1.22		\$0.00		\$4.93	\$54.67
Account	0026-00850-000	SANDY PRUITT			Type R	Cycle 01	Billing Address			598 BEAR BRANCH Garrison, KY 41141						
03/25/2019	Water	2,010	0	04	\$20.58	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.09
03/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00850-000		2 Transactions			\$25.58		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.22
Account	0026-00870-001	STACY L IERY			Type R	Cycle 01	Billing Address			755 BEAR BRANCH Garrison, KY 41141						
03/25/2019	Water	980	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00870-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00880-000	JONATHAN STAMPER			Type R	Cycle 01	Billing Address			P.o. Box 311 Garrison, KY 41141						
03/25/2019	Water	12,610	0	04	\$92.19	00	\$0.00	00	\$0.00	01	\$2.30	00	\$0.00	00	\$0.00	\$94.49
03/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00880-000		2 Transactions			\$97.19		\$0.00		\$0.00		\$2.43		\$0.00		\$0.00	\$99.62
Account	0026-00890-001	JOSH & SONDR A STAMPER			Type R	Cycle 01	Billing Address			109 craig ave. Garrison, KY 41141						
03/18/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.13	\$5.13
03/25/2019	Water	7,070	0	04	\$58.58	00	\$0.00	00	\$0.00	01	\$1.46	00	\$0.00	00	\$0.00	\$60.04
03/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00890-001		3 Transactions			\$63.58		\$0.00		\$0.00		\$1.59		\$0.00		\$5.13	\$70.30
Account	0026-00900-001	WANDA PRUITT			Type R	Cycle 01	Billing Address			966 BEAR BRANCH RD Garrison, KY 41141						
03/25/2019	Water	1,870	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00900-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00950-000	EDNA J. BLEVINS			Type R	Cycle 01	Billing Address			238 NEVERDONE LN GARRISON, KY 41141						
03/18/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
03/18/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.23	\$3.23
03/25/2019	Water	1,730	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00950-000		4 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$3.73	\$29.87
Account	0026-00960-000	ROBERT BIVENS			Type R	Cycle 01	Billing Address			146 GARDNER BRANCH GARRISON, KY 41141						
03/25/2019	Water	2,330	0	01	\$23.16	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.74

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0026-00960-000	ROBERT BIVENS				Type R	Cycle 01	Billing Address	146 GARDNER BRANCH	GARRISON, KY 41141		
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00960-000		2 Transactions			\$28.16	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$28.87
Account 0026-00980-000	KEITH BIVENS				Type R	Cycle 01	Billing Address	242 GARDEN BR	GARRISON, KY 41141		
03/25/2019	Water	2,810	0	04	\$27.02 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00 00	\$27.70
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00980-000		2 Transactions			\$32.02	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$32.83
Account 0026-01010-002	JASON HOWARD				Type R	Cycle 01	Billing Address	598 GARDEN BRANCH	Garrison, KY 41141		
03/25/2019	Water	5,430	0	04	\$47.54 00	\$0.00 00	\$0.00 01	\$1.19 00	\$0.00 00	\$0.00 00	\$48.73
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-01010-002		2 Transactions			\$52.54	\$0.00	\$0.00	\$1.32	\$0.00	\$0.00	\$53.86
Account 0026-01060-001	DREAMA TACKETT				Type R	Cycle 01	Billing Address	P.O. BOX 344	Garrison, KY 41141		
03/18/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.14	\$4.14
03/25/2019	Water	4,370	0	01	\$39.58 00	\$0.00 00	\$0.00 01	\$0.99 00	\$0.00 00	\$0.00 00	\$40.57
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-01060-001		3 Transactions			\$44.58	\$0.00	\$0.00	\$1.12	\$0.00	\$4.14	\$49.84
Account 0026-01063-002	STEVE CLARK				Type R	Cycle 01	Billing Address	PO BOX 105	Garrison, KY 41141		
03/25/2019	Water	6,260	0	04	\$53.13 00	\$0.00 00	\$0.00 01	\$1.33 00	\$0.00 00	\$0.00 00	\$54.46
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-01063-002		2 Transactions			\$58.13	\$0.00	\$0.00	\$1.46	\$0.00	\$0.00	\$59.59
Account 0026-01070-001	BOB FOUCH				Type R	Cycle 01	Billing Address	27735 TOWNLEY ST	Madison Heights, MI 48071		
03/18/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.29	\$1.29
03/18/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
03/25/2019	Water	0	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-01070-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$1.79	\$27.93
Account 0026-01100-000	JEFF THURMAN				Type R	Cycle 01	Billing Address	11 Thurman Spur.	Garrison, KY 41141		
03/25/2019	Water	2,150	0	04	\$21.71 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00 00	\$22.25
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-01100-000		2 Transactions			\$26.71	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.38
Account 0026-01110-000	WAYNE THURMAN				Type R	Cycle 01	Billing Address	244 Thurman Dr	Garrison, KY 41141		
03/25/2019	Water	6,120	0	04	\$52.19 00	\$0.00 00	\$0.00 01	\$1.30 00	\$0.00 00	\$0.00 00	\$53.49
03/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0026-01110-000	WAYNE THURMAN			Type R	Cycle 01		Billing Address		244 Thurman Dr		Garrison, KY 41141			
Totals For Account	0026-01110-000		2 Transactions		\$57.19	\$0.00		\$0.00		\$1.43		\$0.00		\$0.00	\$58.62
Account	0026-01140-001	MICHAEL B THURMAN			Type R	Cycle 01		Billing Address		P.o. Box 230		Garrison, KY 41141			
03/25/2019	Water	1,080		0 04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0026-01140-001		2 Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-01150-000	SCOTT & CAROLYN SANDERS			Type R	Cycle 01		Billing Address		P.o. Box 674		Garrison, KY 41141			
03/25/2019	Water	5,480		0 04	\$47.88	\$0.00	00	\$0.00	01	\$1.20	00	\$0.00	00	\$0.00	\$49.08
03/25/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0026-01150-000		2 Transactions		\$52.88	\$0.00		\$0.00		\$1.33		\$0.00		\$0.00	\$54.21
Account	0026-01170-000	BILL & MORINE GINN (HOUSE)			Type R	Cycle 01		Billing Address		320 GINN LN		Garrison, KY 41141			
03/25/2019	Water	3,280		0 04	\$30.80	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.57
03/25/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0026-01170-000		2 Transactions		\$35.80	\$0.00		\$0.00		\$0.90		\$0.00		\$0.00	\$36.70
Account	0026-01190-000	CHESTER & WANDA THAYER			Type R	Cycle 01		Billing Address		284 PAYTON RD		GARRISON, KY 41141			
03/25/2019	Water	4,040		0 04	\$36.92	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.84
03/25/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0026-01190-000		2 Transactions		\$41.92	\$0.00		\$0.00		\$1.05		\$0.00		\$0.00	\$42.97
Account	0026-01200-001	RENEE GINN			Type R	Cycle 01		Billing Address		P.O. BOX 671		Garrison, KY 41141			
03/25/2019	Water	3,100		0 01	\$29.36	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.09
03/25/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0026-01200-001		2 Transactions		\$34.36	\$0.00		\$0.00		\$0.86		\$0.00		\$0.00	\$35.22
Totals For Route 0026															
	Water	238,490		0	\$2,447.95	\$0.00		\$0.00	00	\$60.56		\$0.00		\$57.54	\$2,566.05
	Construction	0		0	\$390.00	\$0.00		\$0.00	00	\$9.88		\$0.00		\$8.00	\$407.88
Route 0026 Grand Totals	78 Accounts	Net	\$2,908.39		\$2,837.95	\$0.00		\$0.00		\$70.44		\$0.00		\$65.54	\$2,973.93
Account	0027-00020-001	HAROLD COLLIER			Type R	Cycle 01		Billing Address		4340 KINNEY RD		Garrison, KY 41141			
03/25/2019	Water	1,090		0 04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0027-00020-001		2 Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0027-00025-001	WILLIE WILLIS			Type R	Cycle 01		Billing Address		4408 KINNEY RD		Garrison, KY 41141			
03/25/2019	Water	5,130		0 04	\$45.52	\$0.00	00	\$0.00	01	\$1.14	00	\$0.00	00	\$0.00	\$46.66
03/25/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0027-00025-001	WILLIE WILLIS					Type R	Cycle 01		Billing Address	4408 KINNEY RD Garrison, KY 41141						
Totals For Account	0027-00025-001	2 Transactions					\$50.52	\$0.00		\$0.00		\$1.27		\$0.00		\$0.00	\$51.79
Account	0027-00035-001	BEULAH JONES					Type R	Cycle 01		Billing Address	4438 KINNEY RD Garrison, KY 41141						
03/25/2019	Water	690		0	04	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0027-00035-001	2 Transactions					\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0027-00044-001	BIVENS CHAPEL CHURCH					Type H	Cycle 01		Billing Address	P.O. BOX 100 GARRISON, KY 41141						
03/25/2019	Water	700		0	04	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0027-00044-001	2 Transactions					\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0027-00055-000	DAVID KILBRETH					Type R	Cycle 01		Billing Address	P.o. Box 52 Garrison, KY 41141						
03/25/2019	Water	3,120		0	04	\$29.52	00		\$0.00	00	\$0.74	00	\$0.00	00	\$0.00	\$30.26	
03/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0027-00055-000	2 Transactions					\$34.52	\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$35.39
Account	0027-00060-006	JOHN & DESIREE TACKETT					Type R	Cycle 01		Billing Address	P.O. BOX 252 Garrison, KY 41141						
03/18/2019	Water	0		0	04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$3.17	\$3.17	
03/18/2019	Construction	0		0	02	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
03/25/2019	Water	3,490		0	04	\$32.49	00		\$0.00	00	\$0.81	00	\$0.00	00	\$0.00	\$33.30	
03/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0027-00060-006	4 Transactions					\$37.49	\$0.00		\$0.00		\$0.94		\$0.00		\$3.67	\$42.10
Account	0027-00065-001	LUKE BENTLEY III					Type R	Cycle 01		Billing Address	78 BENTLEY LN Garrison, KY 41141						
03/25/2019	Water	1,190		0	04	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0027-00065-001	2 Transactions					\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0027-00085-000	MICAH & PAM LEWIS					Type R	Cycle 01		Billing Address	152 COLLIER LN Garrison, KY 41141						
03/25/2019	Water	2,910		0	04	\$27.83	00		\$0.00	00	\$0.70	00	\$0.00	00	\$0.00	\$28.53	
03/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0027-00085-000	2 Transactions					\$32.83	\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$33.66
Account	0027-00095-000	HOWARD COLLIER JR					Type R	Cycle 01		Billing Address	P.o. Box 503 Garrison, KY 41141						
03/18/2019	Construction	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
03/18/2019	Water	0		0	04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$7.89	\$7.89	
03/25/2019	Water	90		0	04	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
03/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account 0027-00095-000	HOWARD COLLIER JR				Type R	Cycle 01	Billing Address	P.o. Box 503 Garrison, KY 41141			
Totals For Account 0027-00095-000		4	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$8.39	\$34.53
Account 0027-00105-000	MARGIE VALENTINE-ROEH				Type R	Cycle 01	Billing Address	P.o. Box 370 Garrison, KY 41141			
03/25/2019	Water	2,220		0 04	\$22.27 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$22.83
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00105-000		2	Transactions		\$27.27	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$27.96
Account 0027-00115-000	CONNIE DRAKE				Type R	Cycle 01	Billing Address	P.o. Box 192 Garrison, KY 41141			
03/25/2019	Water	8,120		0 04	\$65.65 00	\$0.00 00	\$0.00 01	\$1.64 00	\$0.00 00	\$0.00	\$67.29
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00115-000		2	Transactions		\$70.65	\$0.00	\$0.00	\$1.77	\$0.00	\$0.00	\$72.42
Account 0027-00125-000	DANIEL VALENTINE				Type R	Cycle 01	Billing Address	P.o. Box 461 Garrison, KY 41141			
03/25/2019	Water	4,360		0 04	\$39.50 00	\$0.00 00	\$0.00 01	\$0.99 00	\$0.00 00	\$0.00	\$40.49
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00125-000		2	Transactions		\$44.50	\$0.00	\$0.00	\$1.12	\$0.00	\$0.00	\$45.62
Account 0027-00135-001	GLENN SMITH				Type R	Cycle 01	Billing Address	4575 KINNEY RD Garrison, KY 41141			
03/25/2019	Water	2,280		0 03	\$22.75 00	\$0.00 00	\$0.00 01	\$0.57 00	\$0.00 00	\$0.00	\$23.32
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00135-001		2	Transactions		\$27.75	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$28.45
Account 0027-00145-000	JEAN JORDAN				Type R	Cycle 01	Billing Address	4621 KINNEY RD Garrison, KY 41141			
03/25/2019	Water	1,320		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00145-000		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0027-00155-001	SHAWN SAUNDERS				Type R	Cycle 01	Billing Address	PO BOX 895 Garrison, KY 41141			
03/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
03/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.57	\$2.57
03/25/2019	Water	2,350		0 04	\$23.32 00	\$0.00 00	\$0.00 01	\$0.58 00	\$0.00 00	\$0.00	\$23.90
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00155-001		4	Transactions		\$28.32	\$0.00	\$0.00	\$0.71	\$0.00	\$3.07	\$32.10
Account 0027-00165-000	GROVER DUMMITT				Type R	Cycle 01	Billing Address	P.o. Box 682 Garrison, KY 41141			
03/25/2019	Water	1,600		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
03/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00165-000		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0027-00175-000	JERRY LEWIS				Type R	Cycle 01	Billing Address	P.o. Box 653 Garrison, KY 41141			
03/25/2019	Water	380		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0027-00175-000	JERRY LEWIS				Type R	Cycle 01	Billing Address	P.o. Box 653 Garrison, KY 41141				
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0027-00175-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0027-00185-001	PAUL COLLIER				Type R	Cycle 01	Billing Address	4751 Kinney Rd Garrison, KY 41141				
03/25/2019	Water	2,190	0	04	\$22.03 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00 00	\$22.58	
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0027-00185-001		2 Transactions			\$27.03	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$27.71	
Account 0027-00205-001	RONALD BROWN				Type R	Cycle 01	Billing Address	4772 KINNEY RD Garrison, KY 41141				
03/18/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
03/18/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
03/25/2019	Water	1,280	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0027-00205-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69	
Account 0027-00215-000	COLLIER FARMS				Type R	Cycle 01	Billing Address	440 CLOVER LEAF LN. Garrison, KY 41141				
03/25/2019	Water	60,510	0	07	\$347.01 00	\$0.00 00	\$0.00 01	\$8.68 00	\$0.00 00	\$0.00 00	\$355.69	
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0027-00215-000		2 Transactions			\$352.01	\$0.00	\$0.00	\$8.81	\$0.00	\$0.00	\$360.82	
Account 0027-00220-001	DARRELL LEE COLLIER II				Type R	Cycle 01	Billing Address	4919 Kinney Road Garrison, KY 41141				
03/18/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
03/18/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.46	\$2.46	
03/25/2019	Water	2,410	0	04	\$23.80 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00 00	\$24.40	
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0027-00220-001		4 Transactions			\$28.80	\$0.00	\$0.00	\$0.73	\$0.00	\$2.96	\$32.49	
Account 0027-00225-002	MELISSA & SHERRY ZAGONE				Type R	Cycle 01	Billing Address	2329 NORTH BROADWAY APT 5 Greensburg, IN 47240				
03/25/2019	Water	1,320	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0027-00225-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0027-00235-000	BOB MOORE				Type R	Cycle 01	Billing Address	5417 KINNEY RD Garrison, KY 41141				
03/25/2019	Water	10,820	0	03	\$82.66 00	\$0.00 00	\$0.00 01	\$2.07 00	\$0.00 00	\$0.00 00	\$84.73	
03/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0027-00235-000		2 Transactions			\$87.66	\$0.00	\$0.00	\$2.20	\$0.00	\$0.00	\$89.86	
Account 0027-00245-001	SARAH WILLIS				Type R	Cycle 01	Billing Address	5471 KINNEY RD Garrison, KY 41141				
03/25/2019	Water	3,700	0	04	\$34.19 00	\$0.00 00	\$0.00 01	\$0.85 00	\$0.00 00	\$0.00 00	\$35.04	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account 0027-00245-001	SARAH WILLIS					Type R	Cycle 01		Billing Address	5471 KINNEY RD Garrison, KY 41141								
03/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00245-001		2 Transactions				\$39.19		\$0.00	\$0.00		\$0.98		\$0.00		\$0.00		\$0.00	\$40.17
Account 0027-00250-001	KENNETH INGOLD					Type R	Cycle 01		Billing Address	286 TELFORD NEW VICTORY RD Telford, TN 37690								
03/25/2019	Water	3,090		0	03	\$29.27	00		\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.00
03/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00250-001		2 Transactions				\$34.27		\$0.00	\$0.00		\$0.86		\$0.00		\$0.00		\$0.00	\$35.13
Account 0027-00255-001	AARON HALL					Type R	Cycle 01		Billing Address	5517 KINNEY RD Garrison, KY 41141								
03/25/2019	Water	1,440		0	04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
03/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00255-001		2 Transactions				\$25.50		\$0.00	\$0.00		\$0.64		\$0.00		\$0.00		\$0.00	\$26.14
Account 0027-00265-001	KEN INGOLD					Type R	Cycle 01		Billing Address	5433 KINNEY RD Garrison, KY 41141								
03/25/2019	Water	5,780		0	04	\$49.90	00		\$0.00	00	\$0.00	01	\$1.25	00	\$0.00	00	\$0.00	\$51.15
03/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00265-001		2 Transactions				\$54.90		\$0.00	\$0.00		\$1.38		\$0.00		\$0.00		\$0.00	\$56.28
Account 0027-00275-003	DANIEL CORNS					Type R	Cycle 01		Billing Address	5520 Kinney Road Garrison, KY 41141								
03/18/2019	Water	0		0	03	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.27	\$4.27
03/25/2019	Water	2,880		0	03	\$27.58	00		\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.27
03/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00275-003		3 Transactions				\$32.58		\$0.00	\$0.00		\$0.82		\$0.00		\$4.27		\$0.00	\$37.67
Account 0027-00285-000	GENTRY MARKETING					Type C	Cycle 01		Billing Address	5585 Kinney Road Garrison, KY 41141								
03/25/2019	Water	0		0	05	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
03/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0027-00285-000		2 Transactions				\$25.50		\$0.00	\$0.00		\$0.64		\$1.56		\$0.00		\$0.00	\$27.70
Account 0027-00290-000	STEVE ARNOLD					Type R	Cycle 01		Billing Address	5585 KINNEY RD GARRISON, KY 41141								
03/25/2019	Water	3,340		0	04	\$31.29	00		\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$32.07
03/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00290-000		2 Transactions				\$36.29		\$0.00	\$0.00		\$0.91		\$0.00		\$0.00		\$0.00	\$37.20
Account 0027-00295-000	CHRISTIAN H. ARNOLD					Type R	Cycle 01		Billing Address	5625 KINNEY ROAD GARRISON, KY 41141								
03/25/2019	Water	3,790		0	04	\$34.91	00		\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.78
03/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00295-000		2 Transactions				\$39.91		\$0.00	\$0.00		\$1.00		\$0.00		\$0.00		\$0.00	\$40.91
Account 0027-00305-000	RYAN L. JORDAN					Type R	Cycle 01		Billing Address	5668 KINNEY RD Garrison, KY 41141								

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0027-00305-000	RYAN L. JORDAN				Type R	Cycle 01	Billing Address	5668 KINNEY RD Garrison, KY 41141				
03/18/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
03/18/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.87	\$5.87	
03/25/2019	Water	3,430	0	04	\$32.01	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.81	
03/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0027-00305-000		4 Transactions			\$37.01	\$0.00	\$0.00	\$0.93	\$0.00	\$6.37	\$44.31	
Account 0027-00315-000	CLYDE G HALL				Type R	Cycle 01	Billing Address	5638 KINNEY RD GARRISON, KY 41141				
03/25/2019	Water	3,020	0	04	\$28.71	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.43	
03/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0027-00315-000		2 Transactions			\$33.71	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$34.56	
Account 0027-00335-000	JACK MCCANE				Type R	Cycle 01	Billing Address	P.o Box 204 Garrison, KY 41141				
03/18/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
03/18/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.99	\$5.99	
03/25/2019	Water	5,520	0	04	\$48.15	\$0.00	\$0.00	\$1.20	\$0.00	\$0.00	\$49.35	
03/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0027-00335-000		4 Transactions			\$53.15	\$0.00	\$0.00	\$1.33	\$0.00	\$6.49	\$60.97	
Totals For Route 0027												
	Water	155,560	0		\$1,346.36	\$0.00	\$0.00	\$33.64	\$1.26	\$34.27	\$1,415.53	
	Construction	0	0		\$170.00	\$0.00	\$0.00	\$4.42	\$0.30	\$3.50	\$178.22	
Route 0027 Grand Totals		34 Accounts Net		\$1,555.98	\$1,516.36	\$0.00	\$0.00	\$38.06	\$1.56	\$37.77	\$1,593.75	
Account 0028-00001-001	GARRISON WATER DISTRICT				Type C	Cycle 01	Billing Address	PLANT Garrison, KY 41141				
03/25/2019	Water	1,030	0	05	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50	
Account 0028-00005-001	GARRISON PUMP STATION				Type R	Cycle 01	Billing Address	PUMP STATION GARRISON LAN Garrison, KY 41141				
03/25/2019	Water	0	0	01	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50	
Account 0028-00010-001	GARRISON WASTEWATER PLAN				Type C	Cycle 01	Billing Address	WASTEWATER PLANT Garrison, KY 41141				
03/25/2019	Water	3,920	0	05	\$35.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.96	
Account 0028-00020-001	NELSON BROTHERS, LLC				Type C	Cycle 01	Billing Address	42 OLD COUNTY RD Quincy, KY 41166				
03/25/2019	Water	976,900	0	02	\$5,222.21	\$0.00	\$0.00	\$130.56	\$321.17	\$0.00	\$5,673.94	
Account 0028-00040-001	CITY OF SOUTH SHORE				Type C	Cycle 01	Billing Address	P.O. BOX 516 South Shore, KY 41175				
03/25/2019	Water	944,200	0	12	\$2,000.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$2,050.00	
Totals For Route 0028												
	Water	1,926,050	0		\$7,299.17	\$0.00	\$0.00	\$180.56	\$321.17	\$0.00	\$7,800.90	
Route 0028 Grand Totals		5 Accounts Net		\$7,800.90	\$7,299.17	\$0.00	\$0.00	\$180.56	\$321.17	\$0.00	\$7,800.90	
Report Totals												
	Water	4,843,583	0		\$38,546.28	\$0.00	\$0.00	\$956.46	\$381.46	\$886.06	\$40,770.26	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
	Construction	0		0	\$1,895.00		\$0.00		\$0.00	00	\$48.49		\$2.10		\$36.00	\$1,981.59
	Service	0		0	(\$0.26)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.26)
	SEWER	767,730		0	\$10,181.38		\$0.00		\$0.00	00	\$11.32		\$40.27		\$274.11	\$10,507.08
	HOURLY	3,962		0	\$66.66		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$66.66
Report Grand Totals	1,056 Accounts Net			\$52,129.16	\$50,689.06		\$0.00		\$0.00		\$1,016.27		\$423.83		\$1,196.17	\$53,325.33

## Garrison-Quincy Water District History Billing Register

Service Type All Service Types  
 Cycle All Billing Cycles  
 Customer Type All Customer Types  
 Account Number Range All Accounts  
 Date Range 04/01/2019 To 04/30/2019  
 Address To Print Billing  
 Report will be printed on a wide carriage printer   
 Use Reading Factor

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0001-00002-000 BOBBY RIFFE						Type R	Cycle 01	Billing Address 14550 E Ky 8 Quincy, KY 41166									
04/24/2019	Water	4,560			0 01	\$41.11	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$0.00	\$42.14
04/24/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00002-000		2 Transactions				\$46.11		\$0.00		\$0.00		\$1.16		\$0.00		\$0.00	\$47.27
Account 0001-00005-001 DANIEL E STONE JR						Type R	Cycle 01	Billing Address 14404 E Ky 8 Quincy, KY 41166									
04/24/2019	Water	900			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00005-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0001-00007-004 BRANDON COOPER						Type R	Cycle 01	Billing Address 85 SHAWNEE DR. Vanceburg, KY 41179									
04/16/2019	Construction	0			0 02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.36	\$2.36
04/24/2019	Water	2,430			0 01	\$23.96	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.56
04/24/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00007-004		4 Transactions				\$28.96		\$0.00		\$0.00		\$0.73		\$0.00		\$2.86	\$32.55
Account 0001-00010-000 RICK KAMER						Type R	Cycle 01	Billing Address 14058 E KY 8 Quincy, KY 41166									
04/24/2019	Water	1,070			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00020-000 ELMO VEACH						Type R	Cycle 01	Billing Address 13934 E Ky 8 Quincy, KY 41166									
04/24/2019	Water	6,390			0 01	\$54.00	00	\$0.00	00	\$0.00	01	\$1.35	00	\$0.00	00	\$0.00	\$55.35
Account 0001-00030-001 JEFFREY & NANCY KAMER						Type R	Cycle 01	Billing Address 13868 E Ky 8 Quincy, KY 41166									
04/24/2019	Water	2,800			0 01	\$26.94	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.61
Account 0001-00040-000 RON JOHNSON						Type R	Cycle 01	Billing Address 11508 E KY 8 Garrison, KY 41141									
04/24/2019	Water	0			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00050-000 LEONA FAYE ARMSTRONG						Type R	Cycle 01	Billing Address 13802 E KY 8 QUINCY, KY 41166									
04/24/2019	Water	420			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00060-000 OTTIS WRIGHT						Type R	Cycle 01	Billing Address 13792 E Ky 8 Quincy, KY 41166									
04/24/2019	Water	3,480			0 01	\$32.41	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.22
Account 0001-00090-001 ROGER JOHNSON						Type R	Cycle 01	Billing Address 27 ROCK CREEK Quincy, KY 41166									



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0001-00090-001	ROGER JOHNSON				Type R	Cycle 01		Billing Address	27 ROCK CREEK Quincy, KY 41166						
04/24/2019	Water	1,560		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00100-000	RAY HOBBS				Type R	Cycle 01		Billing Address	63 ROCK CR Quincy, KY 41166						
04/24/2019	Water	930		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00110-000	TRUMAN FARRIS				Type R	Cycle 01		Billing Address	77 Rock Crk Quincy, KY 41166						
04/24/2019	Water	600		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00120-000	JULIE HIMES RUARK				Type R	Cycle 01		Billing Address	123 ROCK CREEK RD. QUINCY, KY 41166						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.10	\$3.10
04/24/2019	Water	3,930		0 01	\$36.04 00	\$0.00 00		\$0.00 01		\$0.90 00		\$0.00 00		\$0.00	\$36.94
Totals For Account 0001-00120-000		2 Transactions			\$36.04	\$0.00		\$0.00		\$0.90		\$0.00		\$3.10	\$40.04
Account 0001-00370-000	VADA MOORE				Type R	Cycle 01		Billing Address	191 KY DRIVE Quincy, KY 41166						
04/24/2019	Water	860		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00385-002	ROY D. THAYER				Type R	Cycle 01		Billing Address	140 ROCK CREEK Quincy, KY 41166						
04/24/2019	Water	100		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00390-001	MARIA HARMON				Type R	Cycle 01		Billing Address	1420 BRIARY RD Quincy, KY 41166						
04/24/2019	Water	1,790		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00401-001	KATHERINE OWENS				Type R	Cycle 01		Billing Address	9400 STATE ROUTE 104 Lucasville, OH 45648						
04/24/2019	Water	30		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00405-000	STEVE FARRIS				Type R	Cycle 01		Billing Address	159 Ky Drive Quincy, KY 41166						
04/24/2019	Water	2,820		0 01	\$27.10 00	\$0.00 00		\$0.00 01		\$0.68 00		\$0.00 00		\$0.00	\$27.78
Account 0001-00411-001	EARL & TINA COOLEY				Type R	Cycle 01		Billing Address	139 KENTUCKY DRIVE Quincy, KY 41166						
04/24/2019	Water	3,120		0 01	\$29.52 00	\$0.00 00		\$0.00 01		\$0.74 00		\$0.00 00		\$0.00	\$30.26
Account 0001-00420-000	NORMAN POTTER				Type R	Cycle 01		Billing Address	132 Ky Drive Quincy, KY 41166						
04/24/2019	Water	2,420		0 01	\$23.88 00	\$0.00 00		\$0.00 01		\$0.60 00		\$0.00 00		\$0.00	\$24.48
Account 0001-00430-003	THAYER HIMES				Type R	Cycle 01		Billing Address	114 KENTUCKY DR Quincy, KY 41166						
04/24/2019	Water	1,360		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00435-000	BOB MOORE(RENTAL)				Type R	Cycle 01		Billing Address	73 KENTUCKY HEIGHTS Quincy, KY 41166						
04/24/2019	Water	3,910		0 01	\$35.88 00	\$0.00 00		\$0.00 01		\$0.90 00		\$0.00 00		\$0.00	\$36.78
Account 0001-00440-001	CODI LEWIS				Type R	Cycle 01		Billing Address	68 KENTUCKY DR Quincy, KY 41166						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.33	\$0.33
04/24/2019	Water	4,130		0 01	\$37.65 00	\$0.00 00		\$0.00 01		\$0.94 00		\$0.00 00		\$0.00	\$38.59
Totals For Account 0001-00440-001		2 Transactions			\$37.65	\$0.00		\$0.00		\$0.94		\$0.00		\$0.33	\$38.92
Account 0001-00450-001	BETHESDA ASSEMBLY OF GOD				Type H	Cycle 01		Billing Address	P.O. BOX 117 Vanceburg, KY 41179						
04/24/2019	Water	0		0 06	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00470-001	TIMOTHY D. SCOTT				Type R	Cycle 01		Billing Address	42 KENTUCKY DR Quincy, KY 41166						
04/24/2019	Water	2,540		0 01	\$24.85 00	\$0.00 00		\$0.00 01		\$0.62 00		\$0.00 00		\$0.00	\$25.47
Account 0001-00480-001	FRED KLINE				Type R	Cycle 01		Billing Address	20 KY DRIVE Quincy, KY 41166						
04/24/2019	Water	3,840		0 01	\$35.31 00	\$0.00 00		\$0.00 01		\$0.88 00		\$0.00 00		\$0.00	\$36.19
Account 0001-00490-007	BRENDA HAITZ				Type R	Cycle 01		Billing Address	13656 E KY 8 Quincy, KY 41166						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.11	\$3.11
04/24/2019	Water	3,940		0 01	\$36.12 00	\$0.00 00		\$0.00 01		\$0.90 00		\$0.00 00		\$0.00	\$37.02
Totals For Account 0001-00490-007		2 Transactions			\$36.12	\$0.00		\$0.00		\$0.90		\$0.00		\$3.11	\$40.13
Account 0001-00500-000	KEITH PRUITT				Type R	Cycle 01		Billing Address	13670 E Ky 8 Quincy, KY 41166						

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0001-00500-000	KEITH PRUITT					Type R	Cycle 01		Billing Address	13670 E Ky 8 Quincy, KY 41166						
04/24/2019	Water	3,440		0	01	\$32.09 00	\$0.00 00		\$0.00 01		\$0.80 00		\$0.00 00		\$0.00	\$32.89
Account 0001-00510-000	GEORGIA CRAFT					Type R	Cycle 01		Billing Address	13698 E KY 8 Quincy, KY 41166						
04/24/2019	Water	1,210		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00520-002	RONALD JOHNSON					Type R	Cycle 01		Billing Address	13718 E KY 8 Quincy, KY 41166						
04/16/2019	Water	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.75	\$2.75
04/24/2019	Water	3,590		0	01	\$33.30 00	\$0.00 00		\$0.00 01		\$0.83 00		\$0.00 00		\$0.00	\$34.13
Totals For Account 0001-00520-002		2 Transactions				\$33.30	\$0.00		\$0.00		\$0.83		\$0.00		\$2.75	\$36.88
Totals For Route 0001																
	Water	68,170		0		\$817.16	\$0.00		\$0.00 00		\$20.39		\$0.00		\$11.65	\$849.20
	Construction	0		0		\$15.00	\$0.00		\$0.00 00		\$0.39		\$0.00		\$0.50	\$15.89
Route 0001 Grand Totals		30 Accounts	Net	\$852.94		\$832.16	\$0.00		\$0.00		\$20.78		\$0.00		\$12.15	\$865.09
Account 0002-00025-003	ROY & SANDY THAYER					Type R	Cycle 01		Billing Address	140 ROCK CRK Quincy, KY 41166						
04/24/2019	Water	5,270		0	01	\$46.47 00	\$0.00 00		\$0.00 01		\$1.16 00		\$0.00 00		\$0.00	\$47.63
Account 0002-00030-000	TONY JORDAN					Type R	Cycle 01		Billing Address	156 ROCK CRK Quincy, KY 41166						
04/24/2019	Water	660		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00040-000	FLOYD MOORE					Type R	Cycle 01		Billing Address	81 KENTUCKY HTS. QUINCY, KY 41166						
04/24/2019	Water	1,590		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00050-000	FLOYD MOORE JR					Type R	Cycle 01		Billing Address	178 ROCK CREEK Quincy, KY 41166						
04/24/2019	Water	1,900		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00060-000	ALICIA BIVENS					Type R	Cycle 01		Billing Address	306 ROCK-CREEK RD QUNICY, KY 41166						
04/24/2019	Water	1,000		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00099-001	KAREN JONES					Type R	Cycle 01		Billing Address	366 ROCK CREEK Quincy, KY 41166						
04/24/2019	Water	4,280		0	01	\$38.85 00	\$0.00 00		\$0.00 01		\$0.97 00		\$0.00 00		\$0.00	\$39.82
Account 0002-00110-001	JOYCE CARVER					Type R	Cycle 01		Billing Address	13670 e ky 8 QUINCY, KY 41166						
04/24/2019	Water	0		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00120-001	HAROLD HOWARD					Type R	Cycle 01		Billing Address	464 ROCK CRK Quincy, KY 41166						
04/24/2019	Water	870		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00135-002	JVIS INVESTMENTS, LLC					Type R	Cycle 01		Billing Address	P.O. BOX 180919 UTICA, MI 48318						
04/24/2019	Water	350		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00150-002	KATELYN LAMBERT					Type R	Cycle 01		Billing Address	512 ROCK CREEK Quincy, KY 41166						
04/16/2019	Water	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.72	\$2.72
04/24/2019	Water	3,940		0	01	\$36.12 00	\$0.00 00		\$0.00 01		\$0.90 00		\$0.00 00		\$0.00	\$37.02
Totals For Account 0002-00150-002		2 Transactions				\$36.12	\$0.00		\$0.00		\$0.90		\$0.00		\$2.72	\$39.74
Account 0002-00160-000	DONALD CARVER					Type R	Cycle 01		Billing Address	108 SHADY OAKS DR. Richmond, KY 40475						
04/16/2019	Water	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.71	\$3.71
04/24/2019	Water	3,720		0	01	\$34.35 00	\$0.00 00		\$0.00 01		\$0.86 00		\$0.00 00		\$0.00	\$35.21
Totals For Account 0002-00160-000		2 Transactions				\$34.35	\$0.00		\$0.00		\$0.86		\$0.00		\$3.71	\$38.92
Account 0002-00175-000	Peggy Carver					Type R	Cycle 01		Billing Address	P.o. Box 11 Quincy, KY 41166						
04/24/2019	Water	0		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00180-000	GARY D. CARVER					Type R	Cycle 01		Billing Address	605 ROCK CREEK QUINCY, KY 41166						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0002-00180-000	GARY D. CARVER				Type R	Cycle 01	Billing Address		605 ROCK CREEK QUINCY, KY 41166						
04/24/2019	Water	4,860		0 01	\$43.52 00	\$0.00 00	\$0.00 01		\$1.09 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$44.61	
Account 0002-00195-001	JAMES C CHAPMAN				Type R	Cycle 01	Billing Address		653 ROCK CREEK RD Quincy, KY 41166						
04/24/2019	Water	1,400		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0002-00200-000	PEGGY CARVER				Type R	Cycle 01	Billing Address		PO BOX 11 QUINCY, KY 41166						
04/24/2019	Water	19,780		0 01	\$130.33 00	\$0.00 00	\$0.00 01		\$3.26 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$133.59	
Account 0002-00210-000	CATHY RAYBURN				Type R	Cycle 01	Billing Address		1045 Rock Crk Quincy, KY 41166						
04/24/2019	Water	3,460		0 01	\$32.25 00	\$0.00 00	\$0.00 01		\$0.81 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$33.06	
Account 0002-00220-000	EUGENE COOK				Type R	Cycle 01	Billing Address		115 Pebbles Ln Quincy, KY 41166						
04/24/2019	Water	2,090		0 01	\$21.22 00	\$0.00 00	\$0.00 01		\$0.53 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.75	
Account 0002-00225-000	TONY & CONNIE PALARIE				Type R	Cycle 01	Billing Address		269 Pebble Ln Quincy, KY 41166						
04/24/2019	Water	2,140		0 01	\$21.63 00	\$0.00 00	\$0.00 01		\$0.54 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.17	
Account 0002-00230-000	Dave Thayer				Type R	Cycle 01	Billing Address		1192 Rock Cr Quincy, KY 41166						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00		\$0.00 00	\$0.00 01	\$0.00 01	\$0.00 01	\$4.12	\$4.12	
04/24/2019	Water	3,480		0 01	\$32.41 00	\$0.00 00	\$0.00 01		\$0.81 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$33.22	
Totals For Account 0002-00230-000		2 Transactions			\$32.41	\$0.00	\$0.00		\$0.81	\$0.00	\$0.00	\$4.12	\$37.34		
Account 0002-00235-001	JOHN & LORNA HARTMAN				Type R	Cycle 01	Billing Address		496 WHIPPOORWILL LN Quincy, KY 41166						
04/24/2019	Water	1,770		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0002-00240-000	DEBORAH DAVIS				Type R	Cycle 01	Billing Address		1164 Rock-creek Quincy, KY 41166						
04/24/2019	Water	4,790		0 01	\$42.96 00	\$0.00 00	\$0.00 01		\$1.07 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$44.03	
Totals For Route 0002															
Water		67,350		0	\$685.11	\$0.00	\$0.00 00		\$17.10	\$0.00	\$10.55	\$712.76			
Route 0002 Grand Totals		21 Accounts Net	\$702.21		\$685.11	\$0.00	\$0.00		\$17.10	\$0.00	\$10.55	\$712.76			
Account 0003-00030-000	GREG HALL				Type R	Cycle 01	Billing Address		P.o.box 148 Quincy, KY 41166						
04/24/2019	Water	2,630		0 01	\$25.57 00	\$0.00 00	\$0.00 01		\$0.64 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$26.21	
Account 0003-00040-003	PATSY ECCARD				Type R	Cycle 01	Billing Address		P.O. box 755 Garrison, KY 41141						
04/24/2019	Water	580		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0003-00060-000	HAROLD HALL				Type R	Cycle 01	Billing Address		P.o. Box 44 Quincy, KY 41166						
04/24/2019	Water	2,560		0 01	\$25.01 00	\$0.00 00	\$0.00 01		\$0.63 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$25.64	
Account 0003-00070-001	VIRGIL T & DEBORAH C SULLIVAN				Type R	Cycle 01	Billing Address		13390 E Ky 8 Quincy, KY 41166						
04/24/2019	Water	4,690		0 01	\$42.15 00	\$0.00 00	\$0.00 01		\$1.05 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$43.20	
Account 0003-00073-000	TED BENTLEY				Type R	Cycle 01	Billing Address		P.O. BOX 34 GARRISON, KY 41141						
04/24/2019	Water	1,790		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0003-00075-009	DORSEL GRIGSON				Type R	Cycle 01	Billing Address		25 COLE BIVENS LN Quincy, KY 41166						
04/24/2019	Water	1,390		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0003-00085-001	JARROD WELLS				Type R	Cycle 01	Billing Address		58 COLUMBIA LANE Quincy, KY 41166						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00		\$0.00 00	\$0.00 01	\$0.00 01	\$2.93	\$2.93		
04/24/2019	Water	4,070		0 01	\$37.16 00	\$0.00 00	\$0.00 01		\$0.93 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$38.09	
Totals For Account 0003-00085-001		2 Transactions			\$37.16	\$0.00	\$0.00		\$0.93	\$0.00	\$2.93	\$41.02			
Account 0003-00087-000	TEDDY BENTLEY				Type R	Cycle 01	Billing Address		P.O. BOX 34 GARRISON, KY 41141						
04/24/2019	Water	2,370		0 01	\$23.48 00	\$0.00 00	\$0.00 01		\$0.59 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$24.07	
Account 0003-00090-000	KEITH WELCH				Type R	Cycle 01	Billing Address		P.o. Box 235 Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0003-00090-000	KEITH WELCH				Type R	Cycle 01	Billing Address		P.o. Box 235 Garrison, KY 41141						
04/24/2019	Water	2,300		0 01	\$22.92 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.57 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.49
Account 0003-00095-000	PATRICIA MENSCH				Type R	Cycle 01	Billing Address		P.O. BOX 654 Garrison, KY 41141						
04/24/2019	Water	1,490		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-00101-000	GLENNA LEHN				Type R	Cycle 01	Billing Address		P.o.box 8 Garrison, KY 41141						
04/24/2019	Water	3,480		0 01	\$32.41 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.81 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$33.22
Account 0003-00105-000	COLE BIVENS				Type R	Cycle 01	Billing Address		231 COLE BIVENS LN QUINCY, KY 41166						
04/24/2019	Water	1,890		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-00110-002	KEITH KAMER				Type R	Cycle 01	Billing Address		84 BEL-AIR DR Vanceburg, KY 41179						
04/24/2019	Water	6,130		0 01	\$52.25 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.31 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$53.56
Account 0003-00130-002	Kamer Farms #2				Type R	Cycle 01	Billing Address		13868 E KY 8 Quincy, KY 41166						
04/24/2019	Water	3,380		0 01	\$31.61 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.79 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$32.40
Account 0003-01215-002	LAVEDA PACK				Type R	Cycle 01	Billing Address		340 OLD COUNTY RD Quincy, KY 41166						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.23	\$0.23	
04/24/2019	Water	3,160		0 01	\$29.84 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.75 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$30.59
Totals For Account 0003-01215-002		2 Transactions			\$29.84	\$0.00	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$0.23	\$0.23	\$0.23	\$30.82
Account 0003-01223-001	RACHEL SHEPHERD				Type R	Cycle 01	Billing Address		9 Parker Drive Quincy, KY 41166						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	\$2.05	
04/24/2019	Water	2,160		0 01	\$21.79 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.33
Totals For Account 0003-01223-001		2 Transactions			\$21.79	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$2.05	\$2.05	\$2.05	\$24.38
Account 0003-01227-001	DONALD FUGATE				Type R	Cycle 01	Billing Address		320 OLD COUNTY RD Quincy, KY 41166						
04/24/2019	Water	420		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-01229-001	TIM & BETTY DAVIS				Type R	Cycle 01	Billing Address		31 Parker Drive Quincy, KY 41166						
04/24/2019	Water	2,800		0 01	\$26.94 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$27.61
Account 0003-01235-001	BUCK & JANICE JORDAN				Type R	Cycle 01	Billing Address		28 PARKER DR Quincy, KY 41166						
04/24/2019	Water	780		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-01245-005	DOUGLAS SMITH				Type R	Cycle 01	Billing Address		249 CHURCH ST. Garrison, KY 41141						
04/24/2019	Water	3,310		0 01	\$31.05 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.78 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$31.83
Account 0003-01270-004	ASHLIE RICKENBAUGH				Type R	Cycle 01	Billing Address		256 OLD COUNTY RD Quincy, KY 41166						
04/24/2019	Water	4,500		0 01	\$40.63 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.02 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$41.65
Account 0003-01275-001	JACK & BRIDGET LYKINS				Type R	Cycle 01	Billing Address		P.O. BOX 847 GARRISON, KY 41141						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$7.12	\$7.12	\$7.12	
04/24/2019	Water	8,750		0 01	\$69.89 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.75 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$71.64
Totals For Account 0003-01275-001		2 Transactions			\$69.89	\$0.00	\$0.00	\$0.00	\$1.75	\$0.00	\$0.00	\$7.12	\$7.12	\$7.12	\$78.76
Account 0003-01280-002	SARAH RISTER				Type R	Cycle 01	Billing Address		198 OLD COUNTY RD Quincy, KY 41166						
04/24/2019	Water	5,040		0 01	\$44.92 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.12 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$46.04
Account 0003-01295-001	NORMAN FRALEY (HOUSE)				Type R	Cycle 01	Billing Address		136 OLD COUNTY RD Quincy, KY 41166						
04/24/2019	Water	1,190		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-01300-001	QUINCY CHURCH OF CHRIST				Type H	Cycle 01	Billing Address		P.o. Box 218 Quincy, KY 41166						
04/24/2019	Water	1,160		0 07	\$78.30 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.96 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$80.26
Account 0003-01310-004	QUINCY CHURCH OF CHRIST				Type R	Cycle 01	Billing Address		P.O. BOX 218 Quincy, KY 41166						
04/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-01320-009	PATRICIA HILTERBRAND				Type R	Cycle 01	Billing Address		78 OLD COUNTY RD Quincy, KY 41166						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account 0003-01320-009	PATRICIA HILTERBRAND				Type R		Cycle 01		Billing Address	78 OLD COUNTY RD Quincy, KY 41166							
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
04/24/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
04/24/2019	Service	0	0	17	(\$0.08)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.08)	
Totals For Account 0003-01320-009		3 Transactions			\$20.42		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$22.98	
Account 0003-01330-001	JERRY FANNIN				Type R		Cycle 01		Billing Address	P.o. Box 99 Garrison, KY 41141							
04/24/2019	Water	2,490	0	01	\$24.44	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.05	
Account 0003-01334-003	ERIKA & BON SCOTT				Type R		Cycle 01		Billing Address	12256 E KY 8 Quincy, KY 41166							
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.61	\$2.61	
04/24/2019	Water	3,410	0	01	\$31.85	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.65	
Totals For Account 0003-01334-003		2 Transactions			\$31.85		\$0.00		\$0.00		\$0.80		\$0.00		\$2.61	\$35.26	
Account 0003-01338-003	BETTY SCHOUSTER				Type R		Cycle 01		Billing Address	PO BOX 575 Garrison, KY 41141							
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.87	\$2.87	
04/24/2019	Water	2,970	0	01	\$28.31	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.02	
Totals For Account 0003-01338-003		2 Transactions			\$28.31		\$0.00		\$0.00		\$0.71		\$0.00		\$2.87	\$31.89	
Account 0003-01350-000	PEGGY CARVER				Type R		Cycle 01		Billing Address	P.O. BOX 11 QUINCY, KY 41166							
04/24/2019	Water	4,780	0	01	\$42.88	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$43.95	
Account 0003-01370-000	MACK WILLIAMS				Type R		Cycle 01		Billing Address	P.o. Box 94 Quincy, KY 41166							
04/24/2019	Water	920	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account 0003-01380-000	DWIGHT RATLIFF				Type R		Cycle 01		Billing Address	P.o. Box 354 Garrison, KY 41141							
04/24/2019	Water	1,950	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account 0003-01400-006	JENNIFER KIRKER				Type R		Cycle 01		Billing Address	143 WOLF HOLLOW Vanceburg, KY 41179							
04/24/2019	Water	70	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account 0003-01500-001	QUINCY CHURCH OF CHRIST				Type R		Cycle 01		Billing Address	P.O. BOX 218 Quincy, KY 41166							
04/24/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account 0003-01550-001	BRENDA S BEAR				Type R		Cycle 01		Billing Address	260 GREENBRIAR HLW Garrison, KY 41141							
04/24/2019	Water	2,930	0	01	\$27.99	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.69	
Totals For Route 0003																	
	Water	91,540	0		\$1,078.39		\$0.00		\$0.00	00	\$26.94		\$0.00		\$19.86	\$1,125.19	
	Service	0	0		(\$0.08)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.08)	
Route 0003 Grand Totals		36 Accounts Net			\$1,105.25		\$1,078.31		\$0.00		\$0.00		\$26.94		\$0.00	\$19.86	\$1,125.11
Account 0004-00005-004	BRANDON PIERCE				Type R		Cycle 01		Billing Address	34 VANCE CREEK RD Quincy, KY 41166							
04/24/2019	Water	3,880	0	01	\$35.63	00	\$0.00	00	\$0.00	01	\$0.89	00	\$0.00	00	\$0.00	\$36.52	
Account 0004-00010-002	HELEN ROYSTER				Type R		Cycle 01		Billing Address	86 VANCE CREEK Quincy, KY 41166							
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.01	\$2.01	
04/24/2019	Water	2,840	0	01	\$27.26	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.94	
Totals For Account 0004-00010-002		2 Transactions			\$27.26		\$0.00		\$0.00		\$0.68		\$0.00		\$2.01	\$29.95	
Account 0004-00020-001	HAYLEE WAGNER				Type R		Cycle 01		Billing Address	234 Vance Creek Quincy, KY 41166							
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.28	\$2.28	
04/24/2019	Water	9,810	0	01	\$77.02	00	\$0.00	00	\$0.00	01	\$1.93	00	\$0.00	00	\$0.00	\$78.95	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
					Type R	Cycle 01	Billing Address					
Account	0004-00020-001	HAYLEE WAGNER						234 Vance Creek Quincy, KY 41166				
Totals For Account	0004-00020-001	2 Transactions				\$77.02	\$0.00	\$0.00	\$1.93	\$0.00	\$2.28	\$81.23
Account	0004-00025-000	Bryan & Rebecca Tackett						229 Vance Creek Rd Quincy, KY 41166				
04/24/2019	Water	1,100		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account	0004-00026-000	DANNY STIDAM						287 Vance Creek Quincy, KY 41166				
04/24/2019	Water	2,840		0 01	\$27.26 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.94	
Account	0004-00030-001	JIMMIE THAYER						352 VANCES CREEK Quincy, KY 41166				
04/24/2019	Water	12,670		0 01	\$92.50 00	\$0.00 00	\$0.00 01	\$2.31 00	\$0.00 00	\$0.00	\$94.81	
Account	0004-00040-000	STEVE MEFFORD						410 VANCE CRK Quincy, KY 41166				
04/24/2019	Water	1,550		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account	0004-00050-001	RANDALL FOREMAN						454 Vance Creek Rd Quincy, KY 41166				
04/24/2019	Water	2,170		0 01	\$21.87 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.42	
Account	0004-00060-001	ROBERT & REBECCA CARVER						P.O. BOX 71 QUINCY, KY 41166				
04/24/2019	Water	8,030		0 01	\$65.04 00	\$0.00 00	\$0.00 01	\$1.63 00	\$0.00 00	\$0.00	\$66.67	
Account	0004-00070-001	DEBRA FARRIS						627 Vance Creek Quincy, KY 41166				
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.42	\$3.42	
04/24/2019	Water	6,560		0 01	\$55.15 00	\$0.00 00	\$0.00 01	\$1.38 00	\$0.00 00	\$0.00	\$56.53	
Totals For Account	0004-00070-001	2 Transactions				\$55.15	\$0.00	\$0.00	\$1.38	\$0.00	\$3.42	\$59.95
Account	0004-00080-000	ANGIE POTTER						660 VANCE CREEK Quincy, KY 41166				
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.36	\$0.36	
04/24/2019	Water	1,240		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account	0004-00080-000	2 Transactions				\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.36	\$21.37
Account	0004-00085-001	ANGELA POTTER						698 VANCE CRK QUINCY, KY 41166				
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.36	\$0.36	
04/24/2019	Water	4,610		0 01	\$41.51 00	\$0.00 00	\$0.00 01	\$1.04 00	\$0.00 00	\$0.00	\$42.55	
Totals For Account	0004-00085-001	2 Transactions				\$41.51	\$0.00	\$0.00	\$1.04	\$0.00	\$0.36	\$42.91
Account	0004-00090-000	RHONDA MASHBURN						687 Vance Crk Quincy, KY 41166				
04/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account	0004-00115-002	KODEY POLLARD & PATRICIA CLARK						802 VANCE CREEK Quincy, KY 41166				
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.14	\$2.14	
04/24/2019	Water	2,150		0 01	\$21.71 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.25	
Totals For Account	0004-00115-002	2 Transactions				\$21.71	\$0.00	\$0.00	\$0.54	\$0.00	\$2.14	\$24.39
Account	0004-00120-000	BELINDA FYFFE						803 VANCE CREEK RD Quincy, KY 41166				
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.48	\$2.48	
04/24/2019	Water	2,420		0 01	\$23.88 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.48	
Totals For Account	0004-00120-000	2 Transactions				\$23.88	\$0.00	\$0.00	\$0.60	\$0.00	\$2.48	\$26.96
Account	0004-00130-005	JULIANA RILEY						275 TAZ RD Whitley City, KY 42653				
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.88	\$6.88	
04/24/2019	Water	13,520		0 01	\$97.03 00	\$0.00 00	\$0.00 01	\$2.43 00	\$0.00 00	\$0.00	\$99.46	
Totals For Account	0004-00130-005	2 Transactions				\$97.03	\$0.00	\$0.00	\$2.43	\$0.00	\$6.88	\$106.34
Account	0004-00150-000	TED TACKETT						1015 VANCE CREEK RD. QUINCY, KY 41166				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0004-00150-000	TED TACKETT				Type R	Cycle 01	Billing Address		1015 VANCE CREEK RD. QUINCY, KY 41166							
04/24/2019	Water	3,350		0 01	\$31.37	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$32.15
Account 0004-00160-000	NORMAN DAVIS				Type R	Cycle 01	Billing Address		P.o. Box 206 Quincy, KY 41166							
04/24/2019	Water	1,050		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0004-00170-000	STEVE & MELISSA CARVER				Type R	Cycle 01	Billing Address		1302 VANCE CR QUINCY, KY 41166							
04/24/2019	Water	3,500		0 01	\$32.58	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.39
Account 0004-00180-000	ELSA TACKETT				Type R	Cycle 01	Billing Address		1386 Vance Creek Quincy, KY 41166-9705							
04/24/2019	Water	830		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0004-00185-000	Ed Tackett				Type R	Cycle 01	Billing Address		1458 Vance Creek Quincy, KY 41166							
04/24/2019	Water	4,000		0 01	\$36.60	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.52
Account 0004-00190-000	CHRISTY CARVER				Type R	Cycle 01	Billing Address		1493 VANCE CREEK Quincy, KY 41166							
04/24/2019	Water	5,300		0 01	\$46.67	00	\$0.00	00	\$0.00	01	\$1.17	00	\$0.00	00	\$0.00	\$47.84
Account 0004-00210-000	SAM ABRAMS				Type R	Cycle 01	Billing Address		P.O. BOX 78 QUINCY, KY 41166							
04/24/2019	Water	5,300		0 01	\$46.67	00	\$0.00	00	\$0.00	01	\$1.17	00	\$0.00	00	\$0.00	\$47.84
Totals For Route 0004																
	Water	98,720		0	\$902.75		\$0.00		\$0.00	00	\$22.57		\$0.00		\$19.93	\$945.25
Route 0004 Grand Totals	23 Accounts Net			\$925.32	\$902.75		\$0.00		\$0.00		\$22.57		\$0.00		\$19.93	\$945.25
Account 0005-00025-000	KENNETH GIBSON				Type R	Cycle 01	Billing Address		109 Bellevue Ln Quincy, KY 41166							
04/24/2019	Water	940		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0005-00035-005	GARRY RUGGLES				Type R	Cycle 01	Billing Address		95 BELLEVUE AVE Quincy, KY 41166							
04/24/2019	Water	3,390		0 01	\$31.69	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.48
Account 0005-00040-003	KIMBERLY SMITH				Type R	Cycle 01	Billing Address		38 KENTON AVE Quincy, KY 41166							
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$10.92	\$10.92
04/24/2019	Water	7,760		0 01	\$63.26	00	\$0.00	00	\$0.00	01	\$1.58	00	\$0.00	00	\$0.00	\$64.84
Totals For Account 0005-00040-003	2 Transactions				\$63.26		\$0.00		\$0.00		\$1.58		\$0.00		\$10.92	\$75.76
Account 0005-00045-000	RONALD D. CLARK				Type R	Cycle 01	Billing Address		59 Kenton Ave. Quincy, KY 41166							
04/24/2019	Water	2,200		0 01	\$22.11	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.66
Account 0005-00055-000	STEVEN & BECKY CLARK				Type R	Cycle 01	Billing Address		P.o. Box 88 Quincy, KY 41166							
04/24/2019	Water	4,510		0 01	\$40.71	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.73
Account 0005-00065-000	WENDY GIBSON (HOUSE)				Type R	Cycle 01	Billing Address		52 KENTON AVE Quincy, KY 41166							
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$15.68	\$15.68
04/24/2019	Water	36,620		0 01	\$219.92	00	\$0.00	00	\$0.00	01	\$5.50	00	\$0.00	00	\$0.00	\$225.42
Totals For Account 0005-00065-000	2 Transactions				\$219.92		\$0.00		\$0.00		\$5.50		\$0.00		\$15.68	\$241.10
Account 0005-00075-000	TERRY REIS				Type R	Cycle 01	Billing Address		P.o. Box 58 Quincy, KY 41166							
04/24/2019	Water	4,910		0 01	\$43.93	00	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	00	\$0.00	\$45.03
Account 0005-00078-003	ROSEMARY DAY				Type R	Cycle 01	Billing Address		PO BOX 33 Quincy, KY 41166							
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/24/2019	Water	770		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0005-00078-003	2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0005-00080-003	SANDRA CASSIDY				Type R	Cycle 01	Billing Address		54 DOGWOOD DR Vanceburg, KY 41179							
04/24/2019	Water	2,620		0 01	\$25.49	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.13
Account 0005-00085-002	TINA L TUMEY				Type R	Cycle 01	Billing Address		P.O. BOX 618 Garrison, KY 41141							

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0005-00085-002	TINA L TUMEY				Type R	Cycle 01		Billing Address		P.O. BOX 618 Garrison, KY 41141					
04/24/2019	Water	7,030		0 01	\$58.31 00	\$0.00 00		\$0.00 01		\$1.46 00		\$0.00 00		\$0.00	\$59.77
Account 0005-00095-000	MARK T. JORDAN				Type R	Cycle 01		Billing Address		71 HAMPSHIRE AVE Quincy, KY 41166					
04/24/2019	Water	50		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00105-000	DONALD WRIGHT				Type R	Cycle 01		Billing Address		259 BELLEVUE LN Quincy, KY 41166					
04/24/2019	Water	3,040		0 01	\$28.87 00	\$0.00 00		\$0.00 01		\$0.72 00		\$0.00 00		\$0.00	\$29.59
Account 0005-00115-002	JOHN DYER				Type R	Cycle 01		Billing Address		25 DAYHILL LN Vanceburg, KY 41179					
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.54	\$5.54
04/24/2019	Water	9,900		0 01	\$77.63 00	\$0.00 00		\$0.00 01		\$1.94 00		\$0.00 00		\$0.00	\$79.57
Totals For Account 0005-00115-002		2 Transactions			\$77.63	\$0.00		\$0.00		\$1.94		\$0.00		\$5.54	\$85.11
Account 0005-00125-000	ROB SKEANS				Type R	Cycle 01		Billing Address		246 BELLEVUE AVE QUINCY, KY 41166					
04/24/2019	Water	1,830		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00135-002	HAROLD D BUTLER				Type R	Cycle 01		Billing Address		80 HALEY LN Quincy, KY 41166					
04/24/2019	Water	1,720		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00144-001	SHELBY THURMAN				Type R	Cycle 01		Billing Address		248 BELLEVUE LN Quincy, KY 41166					
04/24/2019	Water	3,980		0 01	\$36.44 00	\$0.00 00		\$0.00 01		\$0.91 00		\$0.00 00		\$0.00	\$37.35
Account 0005-00155-000	TALITHA HORN				Type R	Cycle 01		Billing Address		218 BELLEVUE AVE Quincy, KY 41166					
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.79	\$4.79
04/24/2019	Water	6,780		0 01	\$56.63 00	\$0.00 00		\$0.00 01		\$1.42 00		\$0.00 00		\$0.00	\$58.05
Totals For Account 0005-00155-000		2 Transactions			\$56.63	\$0.00		\$0.00		\$1.42		\$0.00		\$4.79	\$62.84
Account 0005-00165-000	JOHN PIERCE				Type R	Cycle 01		Billing Address		P.o. Box 104 Quincy, KY 41166					
04/24/2019	Water	5,340		0 01	\$46.94 00	\$0.00 00		\$0.00 01		\$1.17 00		\$0.00 00		\$0.00	\$48.11
Account 0005-00175-000	CLINTON CLARK				Type R	Cycle 01		Billing Address		182 Bellevue Ln Quincy, KY 41166					
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
04/24/2019	Water	1,300		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0005-00175-000		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0005-00195-000	WILLIAM PRUITT				Type R	Cycle 01		Billing Address		P.o. Box 36 Quincy, KY 41166					
04/24/2019	Water	2,470		0 01	\$24.28 00	\$0.00 00		\$0.00 01		\$0.61 00		\$0.00 00		\$0.00	\$24.89
Account 0005-00205-001	STEVE CLARK				Type R	Cycle 01		Billing Address		85 LOWDER LN. Quincy, KY 41166					
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
04/24/2019	Water	1,700		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0005-00205-001		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0005-00215-000	GEORGE CLARK				Type R	Cycle 01		Billing Address		55 SEXTON LANE Quincy, KY 41166					
04/24/2019	Water	3,490		0 01	\$32.49 00	\$0.00 00		\$0.00 01		\$0.81 00		\$0.00 00		\$0.00	\$33.30
Account 0005-00225-000	BRENDA STEVENS				Type R	Cycle 01		Billing Address		157 LOWDER LANE Quincy, KY 41166					
04/24/2019	Water	2,840		0 01	\$27.26 00	\$0.00 00		\$0.00 01		\$0.68 00		\$0.00 00		\$0.00	\$27.94
Account 0005-00230-002	WILLIAM COX				Type R	Cycle 01		Billing Address		179 LOWDER LANE Quincy, KY 41166					
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$1.83	\$1.83
04/24/2019	Water	1,420		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0005-00230-002		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$1.83	\$22.84
Account 0005-00235-000	ETHEL PRUITT(RENTAL)				Type R	Cycle 01		Billing Address		P.o. Box 192 Quincy, KY 41166					
04/24/2019	Water	730		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0005-00245-000	DONALD R. WRIGHT				Type R	Cycle 01	Billing Address	256 LOWDER LN Quincy, KY 41166			
04/24/2019	Water	1,390		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00250-010	ALICIA COLLIER				Type R	Cycle 01	Billing Address	268 LOWDER LANE Quincy, KY 41166			
04/24/2019	Water	2,720		0 01	\$26.30 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$26.96
Account 0005-00255-001	NICHOLAS RUSSELL				Type R	Cycle 01	Billing Address	148 LOWDER LN Quincy, KY 41166			
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
04/24/2019	Water	1,350		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0005-00255-001		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06
Account 0005-00265-000	Roger Stone				Type R	Cycle 01	Billing Address	P.o. Box 76 Quincy, KY 41166			
04/24/2019	Water	1,180		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00275-000	DAVID STUMP				Type R	Cycle 01	Billing Address	P.o. Box 113 Quincy, KY 41166			
04/24/2019	Water	1,490		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00285-000	DREAMA FLOWERS				Type R	Cycle 01	Billing Address	P.o. Box 12 Quincy, KY 41166			
04/24/2019	Water	4,240		0 01	\$38.53 00	\$0.00 00	\$0.00 01	\$0.96 00	\$0.00 00	\$0.00	\$39.49
Account 0005-00305-000	QUINCY POST OFFICE				Type E	Cycle 01	Billing Address	P.o. Box Quincy, KY 41166			
04/24/2019	Water	160		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00315-000	JOSEPH CLUFF				Type R	Cycle 01	Billing Address	17 Lowder Lane Quincy, KY 41166			
04/24/2019	Water	6,780		0 01	\$56.63 00	\$0.00 00	\$0.00 01	\$1.42 00	\$0.00 00	\$0.00	\$58.05
Totals For Route 0005											
Water		136,650		0	\$1,244.42	\$0.00	\$0.00 00	\$31.08	\$0.00	\$46.96	\$1,322.46
Route 0005 Grand Totals		33 Accounts	Net	\$1,275.50	\$1,244.42	\$0.00	\$0.00	\$31.08	\$0.00	\$46.96	\$1,322.46
Account 0006-00005-000	JAMES RISTER				Type R	Cycle 01	Billing Address	P.O. BOX 223 Quincy, KY 41166			
04/24/2019	Water	4,560		0 01	\$41.11 00	\$0.00 00	\$0.00 01	\$1.03 00	\$0.00 00	\$0.00	\$42.14
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00005-000		2 Transactions			\$46.11	\$0.00	\$0.00	\$1.16	\$0.00	\$0.00	\$47.27
Account 0006-00015-000	JAMES RISTER #2				Type R	Cycle 01	Billing Address	PO BOX 223 Quincy, KY 41166			
04/24/2019	Water	20		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00015-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0006-00020-001	JUSTIN RISTER				Type R	Cycle 01	Billing Address	3566 BRIARY RD Quincy, KY 41166			
04/24/2019	Water	6,000		0 01	\$51.38 00	\$0.00 00	\$0.00 01	\$1.28 00	\$0.00 00	\$0.00	\$52.66
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00020-001		2 Transactions			\$56.38	\$0.00	\$0.00	\$1.41	\$0.00	\$0.00	\$57.79
Account 0006-00025-000	STEPHANIE LAWHUN				Type R	Cycle 01	Billing Address	3402 BRIARY RD Quincy, KY 41166			
04/24/2019	Water	6,890		0 01	\$57.37 00	\$0.00 00	\$0.00 01	\$1.43 00	\$0.00 00	\$0.00	\$58.80
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00025-000		2 Transactions			\$62.37	\$0.00	\$0.00	\$1.56	\$0.00	\$0.00	\$63.93
Account 0006-00035-000	TERESA PARSON				Type R	Cycle 01	Billing Address	3324 BRIARY RD Quincy, KY 41166			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0006-00035-000	TERESA PARSON			Type R	Cycle 01	Billing Address		3324 BRIARY RD Quincy, KY 41166						
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.05	\$3.05	
04/24/2019	Water	4,240	0	01	\$38.53	00	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	\$39.49	
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$5.13	
Totals For Account 0006-00035-000		3 Transactions			\$43.53		\$0.00		\$0.00		\$1.09		\$0.00	\$3.05	\$47.67
Account	0006-00045-000	ELWOOD PARSON			Type R	Cycle 01	Billing Address		3294 BRIARY RD Quincy, KY 41166						
04/24/2019	Water	1,260	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$21.01	
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$5.13	
Totals For Account 0006-00045-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0006-00055-000	Fitzgerald Tackett			Type R	Cycle 01	Billing Address		3210 BRIARY RD Quincy, KY 41166						
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.45	\$2.45	
04/24/2019	Water	3,840	0	01	\$35.31	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	\$36.19	
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$5.13	
Totals For Account 0006-00055-000		3 Transactions			\$40.31		\$0.00		\$0.00		\$1.01		\$0.00	\$2.45	\$43.77
Account	0006-00060-001	ANGELA MCDANIEL			Type R	Cycle 01	Billing Address		3164 BRIARY RD Quincy, KY 41166						
04/24/2019	Water	3,050	0	01	\$28.95	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	\$29.67	
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$5.13	
Totals For Account 0006-00060-001		2 Transactions			\$33.95		\$0.00		\$0.00		\$0.85		\$0.00	\$0.00	\$34.80
Account	0006-00063-001	BRYAN PARSON			Type R	Cycle 01	Billing Address		3078 BRIARY RD Quincy, KY 41166						
04/24/2019	Water	8,610	0	01	\$68.95	00	\$0.00	00	\$0.00	01	\$1.72	00	\$0.00	\$70.67	
Account	0006-00065-001	ROBERT D. PARSON			Type R	Cycle 01	Billing Address		3074 BRIARY RD Quincy, KY 41166						
04/24/2019	Water	2,600	0	01	\$25.33	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	\$25.96	
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$5.13	
Totals For Account 0006-00065-001		2 Transactions			\$30.33		\$0.00		\$0.00		\$0.76		\$0.00	\$0.00	\$31.09
Account	0006-00075-003	JENNIFER ALLOWAY			Type R	Cycle 01	Billing Address		2998 BRIARY RD Quincy, KY 41166						
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.30	\$5.30	
04/24/2019	Water	6,520	0	01	\$54.88	00	\$0.00	00	\$0.00	01	\$1.37	00	\$0.00	\$56.25	
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$5.13	
Totals For Account 0006-00075-003		3 Transactions			\$59.88		\$0.00		\$0.00		\$1.50		\$0.00	\$5.30	\$66.68
Account	0006-00085-000	ROBERT L. PARSON			Type R	Cycle 01	Billing Address		2974 BRIARY RD Quincy, KY 41166						
04/24/2019	Water	2,110	0	01	\$21.39	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	\$21.92	
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$5.13	
Totals For Account 0006-00085-000		2 Transactions			\$26.39		\$0.00		\$0.00		\$0.66		\$0.00	\$0.00	\$27.05
Account	0006-00089-001	PEGGY S. RISTER			Type R	Cycle 01	Billing Address		185 SHOUP MILL RD Dayton, OH 45415						
04/24/2019	Water	280	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0006-00089-001	PEGGY S. RISTER				Type R	Cycle 01	Billing Address	185 SHOUP MILL RD Dayton, OH 45415			
04/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00089-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0006-00095-001	KRISTIN HALL				Type R	Cycle 01	Billing Address	2925 BRIARY RD Quincy, KY 41166			
04/24/2019	Water	2,060	0	01	\$20.98 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00	\$21.50
04/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00095-001		2 Transactions			\$25.98	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.63
Account 0006-00100-002	JOSEPH RISTER (HOME)				Type R	Cycle 01	Billing Address	2858 BRIARY RD Quincy, KY 41166			
04/24/2019	Water	1,710	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00100-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0006-00115-001	AMANDA ZACARIAS				Type R	Cycle 01	Billing Address	2805 BRIARY RD Quincy, KY 41166			
04/16/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
04/16/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.91	\$3.91
04/24/2019	Water	10,650	0	01	\$81.76 00	\$0.00 00	\$0.00 01	\$2.04 00	\$0.00 00	\$0.00	\$83.80
04/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00115-001		4 Transactions			\$86.76	\$0.00	\$0.00	\$2.17	\$0.00	\$4.41	\$93.34
Account 0006-00130-001	JUDY EDINGTON				Type R	Cycle 01	Billing Address	2768 BRIARY RD Quincy, KY 41166			
04/24/2019	Water	1,440	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00145-000	THOMAS JORDAN				Type R	Cycle 01	Billing Address	2772 BRIARY RD Quincy, KY 41166			
04/24/2019	Water	60	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00155-000	JIM SAVAGE				Type R	Cycle 01	Billing Address	2728 BRIARY RD Quincy, KY 41166			
04/24/2019	Water	1,900	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00165-000	MITCHELL BLOOMFIELD				Type R	Cycle 01	Billing Address	2698 BRIARY RD Quincy, KY 41166			
04/24/2019	Water	1,510	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00175-000	BEATRICE COCHRAN				Type R	Cycle 01	Billing Address	33 Cabell Lane Quincy, KY 41166			
04/16/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.38	\$2.38
04/24/2019	Water	2,440	0	01	\$24.04 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.64
Totals For Account 0006-00175-000		2 Transactions			\$24.04	\$0.00	\$0.00	\$0.60	\$0.00	\$2.38	\$27.02
Account 0006-00184-001	LACEY THOMAS				Type R	Cycle 01	Billing Address	93 CABELL LN QUINCY, KY 41166			
04/24/2019	Water	5,110	0	01	\$45.39 00	\$0.00 00	\$0.00 01	\$1.13 00	\$0.00 00	\$0.00	\$46.52
Account 0006-00195-000	WARD CABELL				Type R	Cycle 01	Billing Address	54 Cabell Lane Quincy, KY 41166			
04/24/2019	Water	2,950	0	01	\$28.15 00	\$0.00 00	\$0.00 01	\$0.70 00	\$0.00 00	\$0.00	\$28.85
Account 0006-00215-001	BEATRICE COCHRAN				Type R	Cycle 01	Billing Address	33 CABELL LN Quincy, KY 41166			
04/16/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
04/24/2019	Water	400	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0006-00215-001		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0006-00225-001	BEATRICE COCHRAN					Type R	Cycle 01		Billing Address	43 Cabell Lane Quincy, KY 41166						
04/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$5.65	\$5.65	
04/24/2019	Water	7,200		0	01	\$59.46	00		\$0.00	00	\$1.49	00	\$0.00	00	\$0.00	\$60.95	
Totals For Account 0006-00225-001		2 Transactions					\$59.46		\$0.00		\$0.00	\$1.49		\$0.00		\$5.65	\$66.60
Account	0006-00230-003	SHAUNA STOUT					Type R	Cycle 01		Billing Address	2689 Briery Road Quincy, KY 41166						
04/24/2019	Water	2,690		0	01	\$26.05	00		\$0.00	00	\$0.65	00	\$0.00	00	\$0.00	\$26.70	
Account	0006-00235-000	ANDY LUCAS					Type R	Cycle 01		Billing Address	2677 BRIARY RD Quincy, KY 41166						
04/24/2019	Water	3,410		0	01	\$31.85	00		\$0.00	00	\$0.80	00	\$0.00	00	\$0.00	\$32.65	
Account	0006-00245-000	JOE & ROSEMARY GILBERT					Type R	Cycle 01		Billing Address	2647 BRIARY RD. Quincy, KY 41166						
04/24/2019	Water	7,120		0	01	\$58.92	00		\$0.00	00	\$1.47	00	\$0.00	00	\$0.00	\$60.39	
Account	0006-00255-000	ROLF SPRIGGS					Type R	Cycle 01		Billing Address	P.O. BOX 191 Quincy, KY 41166						
04/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$1.67	\$1.67	
04/24/2019	Water	1,350		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0006-00255-000		2 Transactions					\$20.50		\$0.00		\$0.00	\$0.51		\$0.00		\$1.67	\$22.68
Account	0006-00265-000	JOE LEMASTER					Type R	Cycle 01		Billing Address	2551 BRIARY RD Quincy, KY 41166						
04/24/2019	Water	31,140		0	01	\$190.76	00		\$0.00	00	\$4.77	00	\$0.00	00	\$0.00	\$195.53	
Account	0006-00275-000	Ted Thayer					Type R	Cycle 01		Billing Address	2270 BRIARY RD Quincy, KY 41166						
04/24/2019	Water	2,370		0	01	\$23.48	00		\$0.00	00	\$0.59	00	\$0.00	00	\$0.00	\$24.07	
Account	0006-00285-000	DELORES C. BROWN					Type R	Cycle 01		Billing Address	P.O. BOX 47 QUINCY, KY 41166						
04/24/2019	Water	1,900		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0006-00305-004	JAKE MOORE					Type R	Cycle 01		Billing Address	248 HACKWORTH HOLLOW RD. QUINCY, KY 41166						
04/24/2019	Water	4,210		0	01	\$38.29	00		\$0.00	00	\$0.96	00	\$0.00	00	\$0.00	\$39.25	
Account	0006-00315-000	KENNY WALTERS					Type R	Cycle 01		Billing Address	112 Hackworth Holw Quincy, KY 41166						
04/24/2019	Water	4,090		0	01	\$37.32	00		\$0.00	00	\$0.93	00	\$0.00	00	\$0.00	\$38.25	
Account	0006-00325-000	MANNETH COLLIER					Type R	Cycle 01		Billing Address	462 HACKWORTH HLW Quincy, KY 41166						
04/24/2019	Water	1,180		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0006-00328-002	TIFFANY MORGAN					Type R	Cycle 01		Billing Address	2153 BRIARY RD Quincy, KY 41166						
04/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
Account	0006-00328-003	ROBERT MORGAN					Type R	Cycle 01		Billing Address	2153 BRIARY RD Quincy, KY 41166						
04/24/2019	Water	130		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0006-00335-001	WILLIAM JAMES JORDAN					Type R	Cycle 01		Billing Address	1887 BRIARY RD Quincy, KY 41166						
04/24/2019	Water	3,340		0	01	\$31.29	00		\$0.00	00	\$0.78	00	\$0.00	00	\$0.00	\$32.07	
Account	0006-00365-005	ROGER L. STAMPER					Type R	Cycle 01		Billing Address	PO BOX 31 Quincy, KY 41166						
04/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
04/24/2019	Water	670		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0006-00365-005		2 Transactions					\$20.50		\$0.00		\$0.00	\$0.51		\$0.00		\$2.05	\$23.06
Account	0006-00375-000	PAUL RHODEN					Type R	Cycle 01		Billing Address	P.o. Box 184 Quincy, KY 41166						
04/24/2019	Water	3,410		0	01	\$31.85	00		\$0.00	00	\$0.80	00	\$0.00	00	\$0.00	\$32.65	
Account	0006-00380-001	VIRGIL D LORE					Type R	Cycle 01		Billing Address	P.O. BOX 262 Garrison, KY 41141						
04/24/2019	Water	240		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0006-00385-004	KENNY HOWARD					Type R	Cycle 01		Billing Address	103 BRIARY RD Quincy, KY 41166						
04/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$2.07	\$2.07	
04/24/2019	Water	2,600		0	01	\$25.33	00		\$0.00	00	\$0.63	00	\$0.00	00	\$0.00	\$25.96	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type RT	Cycle RT	Billing Address				
Account 0006-00385-004	KENNY HOWARD				Type R	Cycle 01	Billing Address	103 BRIARY RD Quincy, KY 41166			
04/24/2019	Construction	0		02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00385-004		3 Transactions			\$30.33	\$0.00	\$0.00	\$0.76	\$0.00	\$2.07	\$33.16
Account 0006-00395-000	JOE LEMASTER(FARM)				Type R	Cycle 01	Billing Address	2551 BRIARY RD Quincy, KY 41166			
04/24/2019	Water	2,080		01	\$21.14 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.67
Account 0006-00405-000	MIKES BODY SHOP				Type C	Cycle 01	Billing Address	P.o. Box 217 Quincy, KY 41166			
04/24/2019	Water	9,730		05	\$76.48 00	\$0.00 00	\$0.00 01	\$1.91 01	\$4.70 00	\$0.00	\$83.09
Account 0006-00415-000	MIKE CLARK				Type R	Cycle 01	Billing Address	P.o. Box 217 Quincy, KY 41166			
04/24/2019	Water	2,120		01	\$21.47 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.01
Account 0006-00425-002	JODIE COLLIER				Type R	Cycle 01	Billing Address	77 DEER VIEW LN Lot#3 Quincy, KY 41166			
04/24/2019	Water	2,420		01	\$23.88 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.48
Account 0006-00435-003	PHILLIP HAGER				Type R	Cycle 01	Billing Address	17 DEERVIEW LN QUINCY, KY 41166			
04/24/2019	Water	1,680		01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00445-000	HUGH WRIGHT				Type R	Cycle 01	Billing Address	46 DEER VIEW LANE QUINCY, KY 41166			
04/24/2019	Water	1,140		01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00455-000	DONNA SPENCE				Type R	Cycle 01	Billing Address	70 DEERVIEW LANE QUINCY, KY 41166			
04/24/2019	Water	2,550		01	\$24.93 00	\$0.00 00	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00	\$25.55
Account 0006-00465-000	AMY E COOPER				Type R	Cycle 01	Billing Address	34 Deerview Ln Quincy, KY 41166			
04/16/2019	Water	0		01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.45	\$3.45
04/24/2019	Water	3,820		01	\$35.15 00	\$0.00 00	\$0.00 01	\$0.88 00	\$0.00 00	\$0.00	\$36.03
Totals For Account 0006-00465-000		2 Transactions			\$35.15	\$0.00	\$0.00	\$0.88	\$0.00	\$3.45	\$39.48
Account 0006-00475-000	SHAUNA THOMAS				Type R	Cycle 01	Billing Address	20 Deerview Ln Quincy, KY 41166			
04/16/2019	Water	0		01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.39	\$3.39
04/24/2019	Water	2,990		01	\$28.47 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$29.18
Totals For Account 0006-00475-000		2 Transactions			\$28.47	\$0.00	\$0.00	\$0.71	\$0.00	\$3.39	\$32.57
Account 0006-00485-000	GARY D. ESHAM				Type R	Cycle 01	Billing Address	1405 BRIARY RD Quincy, KY 41166			
04/24/2019	Water	2,580		01	\$25.17 00	\$0.00 00	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00	\$25.80
Account 0006-00495-000	NANCY STURGELL				Type R	Cycle 01	Billing Address	93 OAK TRAIL Belton, TX 76513			
04/24/2019	Water	0		01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00515-000	FAITH BAPTIST CHURCH				Type H	Cycle 01	Billing Address	P.o. Box 129 Garrison, KY 41141			
04/24/2019	Water	7,430		06	\$61.00 00	\$0.00 00	\$0.00 01	\$1.53 00	\$0.00 00	\$0.00	\$62.53
Account 0006-00535-000	ERNIE GIFFORD				Type R	Cycle 01	Billing Address	1226 BRIARY ROAD Quincy, KY 41166			
04/24/2019	Water	2,420		01	\$23.88 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.48
Account 0006-00545-000	CONNIE BARNETT				Type R	Cycle 01	Billing Address	P.O. BOX 174 GARRISON, KY 41141			
04/24/2019	Water	2,130		01	\$21.55 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.09
Account 0006-00555-000	MARK RUGGLES				Type R	Cycle 01	Billing Address	1142 BRIARY RD Quincy, KY 41166			
04/24/2019	Water	7,180		01	\$59.32 00	\$0.00 00	\$0.00 01	\$1.48 00	\$0.00 00	\$0.00	\$60.80
Account 0006-00565-000	DANNY SMITH				Type R	Cycle 01	Billing Address	1046 Briary Rd Quincy, KY 41166			
04/24/2019	Water	2,780		01	\$26.78 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00	\$27.45
Account 0006-00575-000	WILLIAM RUGGLES				Type R	Cycle 01	Billing Address	P.o. Box 56 Quincy, KY 41166			
04/24/2019	Water	2,420		01	\$23.88 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.48
Account 0006-00595-002	CARRI ADAMS				Type R	Cycle 01	Billing Address	42 RED FOX BRANCH Quincy, KY 41166			

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0006-00595-002	CARRI ADAMS				Type R	Cycle 01	Billing Address 42 RED FOX BRANCH Quincy, KY 41166									
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/24/2019	Water	1,510		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0006-00595-002		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account	0006-00615-000	KEITH ALLEN				Type R	Cycle 01	Billing Address 622 BRIARY RD QUINCY, KY 41166									
04/24/2019	Water	1,800		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00625-000	RAY BURCHETT				Type R	Cycle 01	Billing Address 120 BRECKENRIDGE DR Lucasville, OH 45648									
04/24/2019	Water	10		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00635-001	KAYLYN RIFFE				Type R	Cycle 01	Billing Address 424 BRIARY RD Quincy, KY 41166									
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.90	\$2.90
04/24/2019	Water	3,570		0	01	\$33.14	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$33.97
Totals For Account 0006-00635-001		2 Transactions				\$33.14		\$0.00		\$0.00		\$0.83		\$0.00		\$2.90	\$36.87
Account	0006-00645-000	SIDNEY BLOOMFIELD				Type R	Cycle 01	Billing Address P.O. BOX 3 QUINCY, KY 41166									
04/24/2019	Water	180		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00655-001	BRANDON STAMPER				Type R	Cycle 01	Billing Address PO BOX 215 Quincy, KY 41166									
04/24/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00665-009	ALLISON & DELTON GIFFORD				Type R	Cycle 01	Billing Address 336 BRIARY RD Quincy, KY 41166									
04/24/2019	Water	5,260		0	01	\$46.40	00	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00	\$47.56
Account	0006-00675-000	KEITH CHAPMAN				Type R	Cycle 01	Billing Address P.O. BOX 14 QUINCY, KY 41166									
04/24/2019	Water	4,610		0	01	\$41.51	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.55
Account	0006-00685-001	ELIZABETH RISTER				Type R	Cycle 01	Billing Address P.O. BOX 47 Garrison, KY 41141									
04/24/2019	Water	5,970		0	01	\$51.18	00	\$0.00	00	\$0.00	01	\$1.28	00	\$0.00	00	\$0.00	\$52.46
Account	0006-00715-001	MARK A RUGGLES				Type R	Cycle 01	Billing Address 299 BRIARY RD Quincy, KY 41166									
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.36	\$2.36
04/24/2019	Water	2,850		0	01	\$27.34	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$28.02
Totals For Account 0006-00715-001		2 Transactions				\$27.34		\$0.00		\$0.00		\$0.68		\$0.00		\$2.36	\$30.38
Account	0006-00725-002	MARCY RISTER				Type R	Cycle 01	Billing Address PO BOX 693 Garrison, KY 41141									
04/24/2019	Water	2,950		0	01	\$28.15	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.85
Account	0006-00735-000	DORIS LILES(TRAILOR)				Type R	Cycle 01	Billing Address PO BOX 291 Garrison, KY 41141									
04/24/2019	Water	3,810		0	01	\$35.07	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$35.95
Account	0006-00745-000	DEWAYNA ADAMS				Type R	Cycle 01	Billing Address 15 GRANGER LN QUINCY, KY 41166									
04/24/2019	Water	840		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00755-000	THOMAS LILES				Type R	Cycle 01	Billing Address 201 BRIARY RD Quincy, KY 41166									
04/24/2019	Water	2,570		0	01	\$25.09	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.72
Account	0006-00765-000	BOBBIE & GRANT RICKETT				Type R	Cycle 01	Billing Address 129 BRIARY RD Quincy, KY 41166									
04/24/2019	Water	7,360		0	01	\$60.53	00	\$0.00	00	\$0.00	01	\$1.51	00	\$0.00	00	\$0.00	\$62.04
Account	0006-00770-002	LANCE TILLERY				Type R	Cycle 01	Billing Address 122 BRIARY RD Quincy, KY 41166									
04/24/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00780-002	LANCE TILLERY				Type R	Cycle 01	Billing Address 122 BRIARY RD Quincy, KY 41166									
04/24/2019	Water	2,430		0	01	\$23.96	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.56
Account	0006-00790-001	KATHY HOWARD				Type R	Cycle 01	Billing Address P.O. BOX 86 Garrison, KY 41141									
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.27	\$2.27
04/24/2019	Water	3,510		0	01	\$32.66	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.48

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
					Type R	Cycle 01	Billing Address	P.O. BOX 86 Garrison, KY 41141				
Account 0006-00790-001 KATHY HOWARD												
Totals For Account 0006-00790-001		2	Transactions		\$32.66	\$0.00	\$0.00	\$0.82	\$0.00	\$2.27	\$35.75	
Account 0006-00810-006 ERNEST RICKETT												
04/24/2019	Water	3,480		0 01	\$32.41 00	\$0.00 00	\$0.00 01	\$0.81 00	\$0.00 00	\$0.00	\$33.22	
Account 0006-00820-002 JONI CONN												
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.52	\$2.52	
04/24/2019	Water	3,430		0 01	\$32.01 00	\$0.00 00	\$0.00 01	\$0.80 00	\$0.00 00	\$0.00	\$32.81	
Totals For Account 0006-00820-002		2	Transactions		\$32.01	\$0.00	\$0.00	\$0.80	\$0.00	\$2.52	\$35.33	
Account 0006-00830-001 MICHELLE WHITE												
04/24/2019	Water	5,922		0 01	\$50.86 00	\$0.00 00	\$0.00 01	\$1.27 00	\$0.00 00	\$0.00	\$52.13	
Account 0006-00850-005 JASON THAYER												
04/16/2019	Water	0		0 05	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
04/24/2019	Water	310		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27	
Totals For Account 0006-00850-005		2	Transactions		\$20.50	\$0.00	\$0.00	\$0.51	\$1.26	\$2.05	\$24.32	
Totals For Route 0006												
	Water	275,102		0	\$2,704.53	\$0.00	\$0.00 00	\$67.52	\$5.96	\$53.62	\$2,831.63	
	Construction	0		0	\$80.00	\$0.00	\$0.00 00	\$2.08	\$0.00	\$0.50	\$82.58	
Route 0006 Grand Totals		81	Accounts Net		\$2,860.09	\$2,784.53	\$0.00	\$0.00	\$69.60	\$5.96	\$54.12	\$2,914.21
Account 0007-00080-001 DOC MARTIN WILBURN												
04/24/2019	Water	3,630		0 01	\$33.62 00	\$0.00 00	\$0.00 01	\$0.84 00	\$0.00 00	\$0.00	\$34.46	
Account 0007-00095-003 MATTHEW CLUFF												
04/24/2019	Water	3,070		0 01	\$29.11 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$29.84	
Account 0007-00105-001 DARREL HARRISON												
04/24/2019	Water	3,850		0 01	\$35.39 00	\$0.00 00	\$0.00 01	\$0.88 00	\$0.00 00	\$0.00	\$36.27	
Account 0007-00115-000 RENEE GRAVES												
04/24/2019	Water	2,510		0 01	\$24.61 00	\$0.00 00	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00	\$25.23	
Account 0007-00125-000 JOHN V. BENTLEY												
04/24/2019	Water	4,890		0 01	\$43.76 00	\$0.00 00	\$0.00 01	\$1.09 00	\$0.00 00	\$0.00	\$44.85	
Account 0007-00135-001 MRS JOHN V BENTLEY												
04/24/2019	Water	3,650		0 01	\$33.78 00	\$0.00 00	\$0.00 01	\$0.84 00	\$0.00 00	\$0.00	\$34.62	
Account 0007-00145-000 R&B SEALING AND STRIPING LLC												
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.63	\$2.63	
04/24/2019	Water	3,590		0 01	\$33.30 00	\$0.00 00	\$0.00 01	\$0.83 01	\$2.05 00	\$0.00	\$36.18	
Totals For Account 0007-00145-000		2	Transactions		\$33.30	\$0.00	\$0.00	\$0.83	\$2.05	\$2.63	\$38.81	
Account 0007-00155-002 CHARLES C BENTLEY												
04/24/2019	Water	2,280		0 01	\$22.75 00	\$0.00 00	\$0.00 01	\$0.57 00	\$0.00 00	\$0.00	\$23.32	
Account 0007-00165-000 ANTHONY COLE												
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
04/24/2019	Water	1,740		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0007-00165-000		2	Transactions		\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0007-00175-001	PAUL & SHEILA EADS				Type R	Cycle 01		Billing Address	182 BLUEBERRY LANE Garrison, KY 41141						
04/24/2019	Water	4,310		0 01	\$39.10 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.98 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$40.08
Account 0007-00185-001	RONALD JOHNSON				Type R	Cycle 01		Billing Address	11508 E KY 8 Garrison, KY 41141						
04/24/2019	Water	1,600		0 01	\$20.50 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0007-00195-000	BEN MEADOWS				Type R	Cycle 01		Billing Address	P.o. Box 351 Garrison, KY 41141						
04/24/2019	Water	1,740		0 01	\$20.50 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0007-00200-004	KIMBERLY DYER				Type R	Cycle 01		Billing Address	50 MILLSTONE LANE Garrison, KY 41141						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.57	\$0.00	\$2.57	
04/24/2019	Water	1,440		0 01	\$20.50 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0007-00200-004		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$2.57	\$0.00	\$23.58	
Account 0007-00205-000	DELBERT/SUE CLIP &SNIP COLLIER				Type C	Cycle 01		Billing Address	107 DUMMITTS RIDGE GARRISON, KY 41141						
04/16/2019	Water	0		0 05	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$2.30	\$0.00	\$2.30	
04/24/2019	Water	2,320		0 05	\$23.08 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.58 01	\$1.42 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$25.08
Totals For Account 0007-00205-000		2 Transactions			\$23.08	\$0.00	\$0.00	\$0.00	\$0.58	\$1.42	\$0.00	\$2.30	\$0.00	\$27.38	
Account 0007-00215-000	SHARON COLLIER				Type R	Cycle 01		Billing Address	49 Millstone Ln Garrison, KY 41141						
04/24/2019	Water	4,330		0 01	\$39.26 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.98 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$40.24
Account 0007-00225-000	BRIAN BOX				Type R	Cycle 01		Billing Address	87 MILL STONE LN GARRISON, KY 41141						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.94	\$0.00	\$0.00	\$5.94	
04/24/2019	Water	7,670		0 01	\$62.62 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.57 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$64.19
Totals For Account 0007-00225-000		2 Transactions			\$62.62	\$0.00	\$0.00	\$0.00	\$1.57	\$0.00	\$5.94	\$0.00	\$0.00	\$70.13	
Account 0007-00235-000	JANET RODGERS				Type R	Cycle 01		Billing Address	136 Mill Stone Ln Garrison, KY 41141						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$7.87	\$0.00	\$0.00	\$7.87	
04/24/2019	Water	12,010		0 01	\$88.99 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.22 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$91.21
Totals For Account 0007-00235-000		2 Transactions			\$88.99	\$0.00	\$0.00	\$0.00	\$2.22	\$0.00	\$7.87	\$0.00	\$0.00	\$99.08	
Account 0007-00245-000	RUSTY LILES				Type R	Cycle 01		Billing Address	20 RIVER BIRCH LN Garrison, KY 41141						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.42	\$0.00	\$0.00	\$2.42	
04/24/2019	Water	2,640		0 01	\$25.65 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.64 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$26.29
Totals For Account 0007-00245-000		2 Transactions			\$25.65	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$2.42	\$0.00	\$0.00	\$28.71	
Account 0007-00255-001	MARGARET TULLY				Type R	Cycle 01		Billing Address	7056 ORANGEBURG RD Maysville, KY 41056						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$0.00	\$0.00	\$2.05	
04/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0007-00255-001		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$0.00	\$0.00	\$23.06	
Account 0007-00275-005	ROGER MOSLEY				Type R	Cycle 01		Billing Address	59 COALTON LN Garrison, KY 41141						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$0.00	\$0.00	\$2.05	
04/24/2019	Water	1,190		0 01	\$20.50 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0007-00275-005		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$0.00	\$0.00	\$23.06	
Account 0007-00285-001	TARA EGBERT				Type R	Cycle 01		Billing Address	11330 E KY 8 Garrison, KY 41141						
04/24/2019	Water	4,200		0 01	\$38.21 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.96 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$39.17
Account 0007-00305-000	DEBORAH SCOTT				Type R	Cycle 01		Billing Address	11298 E Ky 8 Garrison, KY 41141						
04/24/2019	Water	2,290		0 01	\$22.83 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.57 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.40
Account 0007-00315-008	NICKOLAUS SPRY				Type R	Cycle 01		Billing Address	3235 ORCHARD MANOR CIR Louisville, KY 40220						



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account	0007-00315-008	NICKOLAUS SPRY			Type R	Cycle 01	Billing Address	3235 ORCHARD MANOR CIR Louisville, KY 40220			
04/24/2019	Water	4,060		0 01	\$37.08 00	\$0.00 00	\$0.00 01	\$0.93 00	\$0.00 00	\$0.00	\$38.01
04/24/2019	Service	0		0 17	(\$0.04) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.04)
Totals For Account 0007-00315-008		2 Transactions			\$37.04	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$37.97
Account	0007-00315-009	BECKY LYKINS			Type R	Cycle 01	Billing Address	11290 E KY 8 Garrison, KY 41141			
04/24/2019	Water	2,360		0 01	\$23.40 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$23.99
Account	0007-00325-000	MIKE CLARK			Type R	Cycle 01	Billing Address	P.o. Box 217 Quincy, KY 41166			
04/24/2019	Water	1,740		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account	0007-00335-007	SUE ROBERTS			Type R	Cycle 01	Billing Address	11256 E KY 8 Garrison, KY 41141			
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.02	\$3.02
04/24/2019	Water	2,760		0 01	\$26.62 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00	\$27.29
Totals For Account 0007-00335-007		2 Transactions			\$26.62	\$0.00	\$0.00	\$0.67	\$0.00	\$3.02	\$30.31
Account	0007-00345-000	JAMES H ARMSTRONG			Type R	Cycle 01	Billing Address	11200 E KY 8 GARRISON, KY 41141			
04/24/2019	Water	4,100		0 01	\$37.41 00	\$0.00 00	\$0.00 01	\$0.94 00	\$0.00 00	\$0.00	\$38.35
Account	0007-00375-000	PHILLIP JORDAN			Type R	Cycle 01	Billing Address	PO Box 388 Garrison, KY 41141			
04/24/2019	Water	4,310		0 01	\$39.10 00	\$0.00 00	\$0.00 01	\$0.98 00	\$0.00 00	\$0.00	\$40.08
Account	0007-00380-001	CHRIST'S OPEN BIBLE CHURCH			Type H	Cycle 01	Billing Address	PO BOX 801 Garrison, KY 41141			
04/24/2019	Water	320		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account	0007-00383-001	BRANDON KENNARD			Type R	Cycle 01	Billing Address	P.O. BOX 388 Garrison, KY 41141			
04/24/2019	Water	5,150		0 01	\$45.66 00	\$0.00 00	\$0.00 01	\$1.14 00	\$0.00 00	\$0.00	\$46.80
Account	0007-00385-001	KEITH KAMER			Type R	Cycle 01	Billing Address	84 BEL-AIR DR Vanceburg, KY 41179			
04/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account	0007-00395-000	ELIZABETH SMITH			Type R	Cycle 01	Billing Address	P.o. Box 398 Garrison, KY 41141			
04/24/2019	Water	2,100		0 01	\$21.31 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.84
Totals For Route 0007											
	Water	101,850			\$1,011.14	\$0.00	\$0.00 00	\$25.27	\$3.47	\$32.90	\$1,072.78
	Service	0			(\$0.04)	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	(\$0.04)
Route 0007 Grand Totals	32 Accounts Net		\$1,039.84		\$1,011.10	\$0.00	\$0.00	\$25.27	\$3.47	\$32.90	\$1,072.74
Account	0008-00010-000	SANDY VERGNE			Type R	Cycle 01	Billing Address	P.O. BOX 67 Garrison, KY 41141			
04/24/2019	Water	30		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account	0008-00020-000	JAMES G. VERGNE			Type R	Cycle 01	Billing Address	P.o. Box 67 Garrison, KY 41141			
04/24/2019	Water	1,970		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account	0008-00030-000	NELLIE VERGNE			Type R	Cycle 01	Billing Address	10674 E Ky 8 Garrison, KY 41141			
04/24/2019	Water	1,780		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account	0008-00040-000	ROGER GUM			Type R	Cycle 01	Billing Address	10652 E KY 8 GARRISON, KY 41141			
04/24/2019	Water	5,180		0 01	\$45.86 00	\$0.00 00	\$0.00 01	\$1.15 00	\$0.00 00	\$0.00	\$47.01
Account	0008-00050-001	DONALD BROWN			Type R	Cycle 01	Billing Address	10628 E KY 8 GARRISON, KY 41141			
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
04/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0008-00050-001		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0008-00060-000	TOM POTTER				Type R	Cycle 01	Billing Address	20 POTTER LN Garrison, KY 41141			
04/24/2019	Water	5,290		0 01	\$46.60 00	\$0.00 00	\$0.00 01	\$1.17 00	\$0.00 00	\$0.00	\$47.77
Account 0008-00070-000	DOROTHY POTTER				Type R	Cycle 01	Billing Address	132 KY DRIVE Quincy, KY 41166			
04/24/2019	Water	2,070		0 01	\$21.06 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.59
Account 0008-00075-008	CHANDRA DARLING				Type R	Cycle 01	Billing Address	254 POTTER LN Garrison, KY 41141			
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.71	\$4.71
04/24/2019	Water	5,730		0 01	\$49.56 00	\$0.00 00	\$0.00 01	\$1.24 00	\$0.00 00	\$0.00	\$50.80
Totals For Account 0008-00075-008		2 Transactions			\$49.56	\$0.00	\$0.00	\$1.24	\$0.00	\$4.71	\$55.51
Account 0008-00086-000	Randall Horsley				Type R	Cycle 01	Billing Address	10560 E KY 8 GARRISON, KY 41141			
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.61	\$3.61
04/24/2019	Water	3,070		0 01	\$29.11 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$29.84
Totals For Account 0008-00086-000		2 Transactions			\$29.11	\$0.00	\$0.00	\$0.73	\$0.00	\$3.61	\$33.45
Account 0008-00090-002	GINA RIGSBEE				Type R	Cycle 01	Billing Address	10538 E KY 8 Garrison, KY 41141			
04/24/2019	Water	2,740		0 01	\$26.46 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$27.12
Account 0008-00100-001	JONATHAN BIVENS				Type R	Cycle 01	Billing Address	2419 S COLLEGE HILLS DR Hanover, IN 47243			
04/24/2019	Water	900		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0008-00110-005	MYKKA & CODY STAMPER				Type R	Cycle 01	Billing Address	17 LEMASTER LN Garrison, KY 41141			
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.15	\$6.15
04/24/2019	Water	4,430		0 01	\$40.06 00	\$0.00 00	\$0.00 01	\$1.00 00	\$0.00 00	\$0.00	\$41.06
Totals For Account 0008-00110-005		2 Transactions			\$40.06	\$0.00	\$0.00	\$1.00	\$0.00	\$6.15	\$47.21
Account 0008-00120-000	HERMAN WELCH				Type R	Cycle 01	Billing Address	P.o. Box 41 Garrison, KY 41141			
04/24/2019	Water	1,600		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0008-00130-000	RON LEMASTER				Type R	Cycle 01	Billing Address	P.o. Box 425 930 Main St South Shore, KY 41175			
04/24/2019	Water	4,490		0 01	\$40.54 00	\$0.00 00	\$0.00 01	\$1.01 00	\$0.00 00	\$0.00	\$41.55
Account 0008-00135-002	LESLIA WILSON				Type R	Cycle 01	Billing Address	P.O. BOX 422 Garrison, KY 41141			
04/24/2019	Water	6,780		0 01	\$56.63 00	\$0.00 00	\$0.00 01	\$1.42 00	\$0.00 00	\$0.00	\$58.05
Account 0008-00140-000	HAZEL LEMASTER				Type R	Cycle 01	Billing Address	P.o. Box 250 Garrison, KY 41141			
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
04/24/2019	Water	390		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0008-00140-000		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06
Account 0008-00150-000	TERRY LEMASTER				Type R	Cycle 01	Billing Address	P.o. Box 250 Garrison, KY 41141			
04/24/2019	Water	14,400		0 01	\$101.71 00	\$0.00 00	\$0.00 01	\$2.54 00	\$0.00 00	\$0.00	\$104.25
Account 0008-00160-000	JUNE BENTLEY				Type R	Cycle 01	Billing Address	P.O. BOX 550 GARRISON, KY 41141			
04/24/2019	Water	2,820		0 01	\$27.10 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.78
Account 0008-00170-000	HENRY WRIGHT				Type R	Cycle 01	Billing Address	P.o. Box 487 Garrison, KY 41141			
04/24/2019	Water	2,940		0 01	\$28.07 00	\$0.00 00	\$0.00 01	\$0.70 00	\$0.00 00	\$0.00	\$28.77
Account 0008-00180-001	AMY SKIDMORE				Type R	Cycle 01	Billing Address	P.o. Box 130 Garrison, KY 41141			
04/24/2019	Water	2,520		0 01	\$24.69 00	\$0.00 00	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00	\$25.31
Account 0008-00200-000	MARY LOU KENNEDY				Type R	Cycle 01	Billing Address	PO BOX 321 Garrison, KY 41141			
04/24/2019	Water	7,170		0 01	\$59.25 00	\$0.00 00	\$0.00 01	\$1.48 00	\$0.00 00	\$0.00	\$60.73
Account 0008-00240-000	DALE BENTLEY				Type R	Cycle 01	Billing Address	P.O. Box 550 GARRISON, KY 41141			
04/24/2019	Water	55,340		0 01	\$319.51 00	\$0.00 00	\$0.00 01	\$7.99 00	\$0.00 00	\$0.00	\$327.50

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0008-00250-001	BIG BARN				Type C	Cycle 01	Billing Address	225 MONTGOMERY RD GARRISON, KY 41141			
04/16/2019	Water	0	0	05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.35	\$2.35
04/24/2019	Water	2,910	0	05	\$27.83	\$0.00	\$0.00	\$0.70	\$1.71	\$0.00	\$30.24
Totals For Account 0008-00250-001		2 Transactions			\$27.83	\$0.00	\$0.00	\$0.70	\$1.71	\$2.35	\$32.59
Totals For Route 0008											
	Water	134,550	0		\$1,087.54	\$0.00	\$0.00	\$27.19	\$1.71	\$20.92	\$1,137.36
Route 0008 Grand Totals		23 Accounts	Net		\$1,087.54	\$0.00	\$0.00	\$27.19	\$1.71	\$20.92	\$1,137.36
Account 0009-00005-004	TIFFANY GODDARD				Type R	Cycle 01	Billing Address	5727 MONTGOMERY RD Garrison, KY 41141			
04/16/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
04/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.57	\$2.57
04/24/2019	Water	2,920	0	01	\$27.91	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$28.61
04/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00005-004		4 Transactions			\$32.91	\$0.00	\$0.00	\$0.83	\$0.00	\$3.07	\$36.81
Account 0009-00020-001	JULIA STIDHAM				Type R	Cycle 01	Billing Address	P.o. Box 133 Garrison, KY 41141			
04/24/2019	Water	3,250	0	01	\$30.56	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$31.32
04/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00020-001		2 Transactions			\$35.56	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.45
Account 0009-00030-001	JAMES W RIFFE				Type R	Cycle 01	Billing Address	P.O. BOX 203 Garrison, KY 41141			
04/24/2019	Water	3,200	0	01	\$30.16	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$30.91
04/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00030-001		2 Transactions			\$35.16	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$36.04
Account 0009-00045-000	CORTIE POTTER				Type R	Cycle 01	Billing Address	5138 MONTGOMERY RD Garrison, KY 41141			
04/24/2019	Water	1,970	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
04/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00045-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00055-000	DEE POTTER				Type R	Cycle 01	Billing Address	279 FITCH BRANCH RD Garrison, KY 41141			
04/24/2019	Water	4,100	0	01	\$37.41	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$38.35
04/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00055-000		2 Transactions			\$42.41	\$0.00	\$0.00	\$1.07	\$0.00	\$0.00	\$43.48
Account 0009-00065-000	ROCKY JAMISON				Type R	Cycle 01	Billing Address	5035 MONTGOMERY RD GARRISON, KY 41141			
04/24/2019	Water	3,080	0	01	\$29.19	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.92
04/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00065-000		2 Transactions			\$34.19	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$35.05
Account 0009-00075-000	FLOYD KELLY				Type R	Cycle 01	Billing Address	98 KELLY LN Garrison, KY 41141			
04/24/2019	Water	11,720	0	01	\$87.45	\$0.00	\$0.00	\$2.19	\$0.00	\$0.00	\$89.64

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0009-00075-000 FLOYD KELLY					Type R	Cycle 01		Billing Address	98 KELLY LN Garrison, KY 41141						
04/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00075-000		2 Transactions			\$92.45	\$0.00		\$0.00		\$2.32		\$0.00		\$0.00	\$94.77
Account 0009-00078-001 ROBERT & MICHAELA HARRIS					Type R	Cycle 01		Billing Address	27 TAR CAMP RD Garrison, KY 41141						
04/24/2019	Water	2,770	0	01	\$26.70	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.37
04/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00078-001		2 Transactions			\$31.70	\$0.00		\$0.00		\$0.80		\$0.00		\$0.00	\$32.50
Account 0009-00080-001 CARL MARSHALL III					Type R	Cycle 01		Billing Address	P.O. BOX 68 Garrison, KY 41141						
04/16/2019	Water	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.87	\$2.87
04/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/24/2019	Water	4,200	0	01	\$38.21	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.17
04/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00080-001		4 Transactions			\$43.21	\$0.00		\$0.00		\$1.09		\$0.00		\$3.37	\$47.67
Account 0009-00081-001 ELWOOD RUSSELL					Type R	Cycle 01		Billing Address	190 TAR CAMP RD Garrison, KY 41141						
04/24/2019	Water	5,720	0	01	\$49.50	\$0.00	00	\$0.00	01	\$1.24	00	\$0.00	00	\$0.00	\$50.74
04/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00081-001		2 Transactions			\$54.50	\$0.00		\$0.00		\$1.37		\$0.00		\$0.00	\$55.87
Account 0009-00082-001 LARRY SMITH					Type R	Cycle 01		Billing Address	244 TAR CAMP RD Garrison, KY 41141						
04/24/2019	Water	3,670	0	01	\$33.94	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$34.79
04/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00082-001		2 Transactions			\$38.94	\$0.00		\$0.00		\$0.98		\$0.00		\$0.00	\$39.92
Account 0009-00085-000 HARRY FRALEY					Type R	Cycle 01		Billing Address	P.o. Box 862 Garrison, KY 41141						
04/24/2019	Water	2,070	0	01	\$21.06	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.59
04/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00085-000		2 Transactions			\$26.06	\$0.00		\$0.00		\$0.66		\$0.00		\$0.00	\$26.72
Account 0009-00095-000 TOM PLUMMER					Type R	Cycle 01		Billing Address	378 TAR CAMP RD Garrison, KY 41141						
04/24/2019	Water	6,490	0	01	\$54.68	\$0.00	00	\$0.00	01	\$1.37	00	\$0.00	00	\$0.00	\$56.05
04/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00095-000		2 Transactions			\$59.68	\$0.00		\$0.00		\$1.50		\$0.00		\$0.00	\$61.18
Account 0009-00105-000 PERRY BENTLEY					Type R	Cycle 01		Billing Address	690 TAR CAMP RD GARRISON, KY 41141						
04/24/2019	Water	3,520	0	01	\$32.74	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.56
04/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00105-000		2 Transactions			\$37.74	\$0.00		\$0.00		\$0.95		\$0.00		\$0.00	\$38.69

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account 0009-00115-001 ELIZABETH BENTLEY					Type R	Cycle 01	Billing Address	786 TAR CAMP RD	Garrison, KY 41141		
04/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.07	\$2.07
04/24/2019	Water	2,000		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00115-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.57	\$28.71
Account 0009-00118-001 RANDY CLARKE					Type R	Cycle 01	Billing Address	952 TAR CAMP RD	Garrison, KY 41141		
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
04/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
04/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$20.50
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00118-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.13	\$0.00	\$2.55	\$28.18
Account 0009-00125-000 CARLOS ROYSTER					Type R	Cycle 01	Billing Address	4591 Montgomery Road	Garrison, KY 41141		
04/24/2019	Water	2,880		0 01	\$27.58 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00	\$28.27
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00125-000		2 Transactions			\$32.58	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.40
Account 0009-00130-001 RUBY ROYSTER					Type R	Cycle 01	Billing Address	4674 MONTGOMERY RD	Garrison, KY 41141		
04/24/2019	Water	510		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0009-00135-001 LARRY MADDEN					Type R	Cycle 01	Billing Address	440 TICK RIDGE	Garrison, KY 41141		
04/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00135-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00145-000 LITTLE COUNTRY CHURCH					Type H	Cycle 01	Billing Address	P.o. Box 828	Garrison, KY 41141		
04/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
04/24/2019	Water	150		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00145-000		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0009-00155-000 MARK ERWIN					Type R	Cycle 01	Billing Address	139-4 Mile Farm Rd	Garrison, KY 41141		
04/24/2019	Water	13,360		0 01	\$96.18 00	\$0.00 00	\$0.00 01	\$2.40 00	\$0.00 00	\$0.00	\$98.58
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00155-000		2 Transactions			\$101.18	\$0.00	\$0.00	\$2.53	\$0.00	\$0.00	\$103.71
Account 0009-00175-000 MIKE MADDEN					Type R	Cycle 01	Billing Address	1297 MUD LICK RD	Garrison, KY 41141		
04/24/2019	Water	1,300		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0009-00175-000	MIKE MADDEN										
04/24/2019	Construction	0	0	02	\$5.00	\$0.00	1297 MUD LICK RD Garrison, KY 41141	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00175-000		2 Transactions			\$25.50	\$0.00		\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00185-000	LINDA SKAGGS										
04/24/2019	Water	2,680	0	01	\$25.97	\$0.00	932 Mudlick Road Garrison, KY 41141	\$0.65	\$0.00	\$0.00	\$26.62
04/24/2019	Construction	0	0	02	\$5.00	\$0.00		\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00185-000		2 Transactions			\$30.97	\$0.00		\$0.78	\$0.00	\$0.00	\$31.75
Account 0009-00195-000	JOHN FIELDS										
04/24/2019	Water	4,700	0	01	\$42.24	\$0.00	730 Mudlick Rd Garrison, KY 41141	\$1.06	\$0.00	\$0.00	\$43.30
04/24/2019	Construction	0	0	01	\$5.00	\$0.00		\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00195-000		2 Transactions			\$47.24	\$0.00		\$1.19	\$0.00	\$0.00	\$48.43
Account 0009-00205-000	CHRIS FANNIN										
04/24/2019	Water	4,630	0	01	\$41.67	\$0.00	710 Mud Lick Rd Garrison, KY 41141	\$1.04	\$0.00	\$0.00	\$42.71
04/24/2019	Construction	0	0	01	\$5.00	\$0.00		\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00205-000		2 Transactions			\$46.67	\$0.00		\$1.17	\$0.00	\$0.00	\$47.84
Account 0009-00215-000	JAMIE D. ERWIN										
04/24/2019	Water	0	0	01	\$20.50	\$0.00	434 Mudlick Rd Garrison, KY 41141	\$0.51	\$0.00	\$0.00	\$21.01
04/24/2019	Construction	0	0	02	\$5.00	\$0.00		\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00215-000		2 Transactions			\$25.50	\$0.00		\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00245-000	THOMAS & RHONDA MASSIE										
04/16/2019	Construction	0	0	01	\$0.00	\$0.00	524 Willis Branch Rd Garrison, KY 41141	\$0.00	\$0.00	\$0.50	\$0.50
04/16/2019	Water	0	0	01	\$0.00	\$0.00		\$0.00	\$0.00	\$2.05	\$2.05
04/24/2019	Water	230	0	01	\$20.50	\$0.00		\$0.51	\$0.00	\$0.00	\$21.01
04/24/2019	Construction	0	0	01	\$5.00	\$0.00		\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00245-000		4 Transactions			\$25.50	\$0.00		\$0.64	\$0.00	\$2.55	\$28.69
Account 0009-00255-000	GREG ERWIN										
04/24/2019	Water	5,160	0	01	\$45.73	\$0.00	248 WILLIS BRANCH RD GARRISON, KY 41141	\$1.14	\$0.00	\$0.00	\$46.87
04/24/2019	Construction	0	0	02	\$5.00	\$0.00		\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00255-000		2 Transactions			\$50.73	\$0.00		\$1.27	\$0.00	\$0.00	\$52.00
Account 0009-00265-001	NORMAN SMITH JR										
04/16/2019	Water	0	0	01	\$0.00	\$0.00	4042 MONTGOMERY RD Garrison, KY 41141	\$0.00	\$0.00	\$6.09	\$6.09
04/24/2019	Water	9,690	0	01	\$76.21	\$0.00		\$1.91	\$0.00	\$0.00	\$78.12
04/24/2019	Construction	0	0	01	\$5.00	\$0.00		\$0.13	\$0.00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0009-00265-001	NORMAN SMITH JR				Type	R	Cycle	01	Billing Address	4042 MONTGOMERY RD	Garrison, KY 41141					
Totals For Account 0009-00265-001		3	Transactions		\$81.21		\$0.00		\$0.00		\$2.04		\$0.00		\$6.09	\$89.34
Account 0009-00270-002	JESSICA JAMISON				Type	R	Cycle	01	Billing Address	3794 MONTGOMERY RD	Garrison, KY 41141					
04/16/2019	Water	0		01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.95	\$3.95
04/16/2019	Construction	0		01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/24/2019	Water	5,550		01	\$48.35	00	\$0.00	00	\$0.00	01	\$1.21	00	\$0.00	00	\$0.00	\$49.56
04/24/2019	Construction	0		01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00270-002		4	Transactions		\$53.35		\$0.00		\$0.00		\$1.34		\$0.00		\$4.45	\$59.14
Account 0009-00275-000	LUTHER RUCKEL				Type	R	Cycle	01	Billing Address	3737 Montgomery Rd	Garrison, KY 41141					
04/16/2019	Construction	0		01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0		01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.18	\$5.18
04/24/2019	Water	6,730		01	\$56.29	00	\$0.00	00	\$0.00	01	\$1.41	00	\$0.00	00	\$0.00	\$57.70
04/24/2019	Construction	0		01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00275-000		4	Transactions		\$61.29		\$0.00		\$0.00		\$1.54		\$0.00		\$5.68	\$68.51
Account 0009-00285-000	ERIC BENTLEY				Type	R	Cycle	01	Billing Address	177 EC LN	GARRISON, KY 41141					
04/16/2019	Construction	0		01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0		01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.99	\$5.99
04/24/2019	Water	10,820		01	\$82.66	00	\$0.00	00	\$0.00	01	\$2.07	00	\$0.00	00	\$0.00	\$84.73
04/24/2019	Construction	0		01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00285-000		4	Transactions		\$87.66		\$0.00		\$0.00		\$2.20		\$0.00		\$6.49	\$96.35
Account 0009-00305-000	WAYNE HOWARD				Type	R	Cycle	01	Billing Address	3268 MONTGOMERY RD	Garrison, KY 41141					
04/24/2019	Water	480		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0		01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00305-000		2	Transactions		\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-00315-000	TOMMY R. POTTER				Type	R	Cycle	01	Billing Address	3188 MONTGOMERY RD	Garrison, KY 41141					
04/24/2019	Water	11,420		01	\$85.85	00	\$0.00	00	\$0.00	01	\$2.15	00	\$0.00	00	\$0.00	\$88.00
04/24/2019	Construction	0		01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00315-000		2	Transactions		\$90.85		\$0.00		\$0.00		\$2.28		\$0.00		\$0.00	\$93.13
Account 0009-00325-000	INEZ BURNS				Type	R	Cycle	01	Billing Address	744 STATE ROAD FORK	GARRISON, KY 41141					
04/24/2019	Water	3,200		01	\$30.16	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.91
04/24/2019	Construction	0		02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00325-000		2	Transactions		\$35.16		\$0.00		\$0.00		\$0.88		\$0.00		\$0.00	\$36.04
Account 0009-00335-000	RODNEY BURNS				Type	R	Cycle	01	Billing Address	718 STATE ROAD FORK	GARRISON, KY 41141					
04/24/2019	Water	1,610		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0009-00335-000	RODNEY BURNS				Type R		Cycle 01		Billing Address	718 STATE ROAD FORK GARRISON, KY 41141						
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00335-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-00345-000	JASON BENTLEY				Type R		Cycle 01		Billing Address	PO BOX 893 GARRISON, KY 41141						
04/24/2019	Water	6,830	0	01	\$56.97	00	\$0.00	00	\$0.00	01	\$1.42	00	\$0.00	00	\$0.00	\$58.39
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00345-000		2 Transactions			\$61.97		\$0.00		\$0.00		\$1.55		\$0.00		\$0.00	\$63.52
Account 0009-00355-000	MICHAEL PARSON				Type R		Cycle 01		Billing Address	654 STATE RD FORK Garrison, KY 41141						
04/24/2019	Water	2,120	0	01	\$21.47	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.01
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00355-000		2 Transactions			\$26.47		\$0.00		\$0.00		\$0.67		\$0.00		\$0.00	\$27.14
Account 0009-00365-001	JANET PARSON				Type R		Cycle 01		Billing Address	568 STATE ROAD FORK Garrison, KY 41141						
04/24/2019	Water	880	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00365-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-00375-001	LOIS KAMER				Type R		Cycle 01		Billing Address	529 STATE ROAD FRK Garrison, KY 41141						
04/24/2019	Water	650	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00375-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-00385-000	Jamey Madden				Type R		Cycle 01		Billing Address	474 State Road Fork Garrison, KY 41141						
04/24/2019	Water	5,090	0	01	\$45.26	00	\$0.00	00	\$0.00	01	\$1.13	00	\$0.00	00	\$0.00	\$46.39
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00385-000		2 Transactions			\$50.26		\$0.00		\$0.00		\$1.26		\$0.00		\$0.00	\$51.52
Account 0009-00395-001	CASEY JUSTICE				Type R		Cycle 01		Billing Address	2910 MONTGOMERY RD Garrison, KY 41141						
04/24/2019	Water	7,400	0	01	\$60.80	00	\$0.00	00	\$0.00	01	\$1.52	00	\$0.00	00	\$0.00	\$62.32
04/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00395-001		2 Transactions			\$65.80		\$0.00		\$0.00		\$1.65		\$0.00		\$0.00	\$67.45
Account 0009-00400-001	TIM DUMMITT				Type R		Cycle 01		Billing Address	2876 Montgomery Rd. Garrison, KY 41141						
04/24/2019	Water	3,830	0	01	\$35.23	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.11
04/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00400-001		2 Transactions			\$40.23		\$0.00		\$0.00		\$1.01		\$0.00		\$0.00	\$41.24
Account 0009-00405-000	GARNET STAMPER				Type R		Cycle 01		Billing Address	2764 MONTGOMERY RD Garrison, KY 41141						
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.14	\$2.14
04/24/2019	Water	6,070	0	01	\$51.85	00	\$0.00	00	\$0.00	01	\$1.30	00	\$0.00	00	\$0.00	\$53.15



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0009-00405-000	GARNET STAMPER				Type R	Cycle 01	Billing Address	2764 MONTGOMERY RD	Garrison, KY 41141		
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00405-000		3 Transactions			\$56.85	\$0.00	\$0.00	\$1.43	\$0.00	\$2.14	\$60.42
Account 0009-00425-000	RICK DUMMITT				Type R	Cycle 01	Billing Address	64 STAMPER CEMETERY RD	Garrison, KY 41141		
04/24/2019	Water	1,780		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00425-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00435-004	EMILY CASEMAN				Type R	Cycle 01	Billing Address	P.O. BOX 518	Garrison, KY 41141		
04/24/2019	Water	2,190		0 01	\$22.03 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.58
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00435-004		2 Transactions			\$27.03	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$27.71
Account 0009-00440-001	GLENDA BIVENS				Type R	Cycle 01	Billing Address	2652 MONTGOMERY RD	Garrison, KY 41141		
04/24/2019	Water	2,710		0 01	\$26.22 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$26.88
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00440-001		2 Transactions			\$31.22	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.01
Account 0009-00445-001	BERNARD & KAREN DRESSBACK				Type R	Cycle 01	Billing Address	9811 STATE ROUTE 245	De Graff, OH 43318		
04/24/2019	Water	1,690		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00445-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00465-007	WILL WITTEN				Type R	Cycle 01	Billing Address	PO BOX 284	Garrison, KY 41141		
04/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.13	\$5.13
04/24/2019	Water	5,660		0 01	\$49.09 00	\$0.00 00	\$0.00 01	\$1.23 00	\$0.00 00	\$0.00	\$50.32
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00465-007		4 Transactions			\$54.09	\$0.00	\$0.00	\$1.36	\$0.00	\$5.63	\$61.08
Account 0009-00475-000	JOHN MOORE				Type R	Cycle 01	Billing Address	P.o. Box 341	Garrison, KY 41141		
04/24/2019	Water	4,700		0 01	\$42.24 00	\$0.00 00	\$0.00 01	\$1.06 00	\$0.00 00	\$0.00	\$43.30
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00475-000		2 Transactions			\$47.24	\$0.00	\$0.00	\$1.19	\$0.00	\$0.00	\$48.43
Account 0009-00485-000	ANDREW P. EVERITT				Type R	Cycle 01	Billing Address	247 Ieleer Br	Garrison, KY 41141		
04/24/2019	Water	1,670		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00485-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0009-00495-001	TIM LOFSTROM					Type R	Cycle 01		Billing Address		1221 SE 349 LAKE CITY, FL 32025					
04/16/2019	Construction	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
04/16/2019	Water	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
Totals For Account 0009-00495-001		2 Transactions				\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$2.55	\$2.55
Account 0009-00505-001	MIKIA LYLES					Type R	Cycle 01		Billing Address		2193 MONTGOMERY RD Garrison, KY 41141					
04/24/2019	Water	1,260		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
04/24/2019	Construction	0		0	01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00505-001		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-00515-000	RAY STAMPER					Type R	Cycle 01		Billing Address		P.o. Box 698 Garrison, KY 41141					
04/16/2019	Construction	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
04/16/2019	Water	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.55	\$3.55
04/24/2019	Water	4,670		0	01	\$41.99 00	\$0.00 00		\$0.00 01		\$1.05 00		\$0.00 00		\$0.00	\$43.04
04/24/2019	Construction	0		0	01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00515-000		4 Transactions				\$46.99	\$0.00		\$0.00		\$1.18		\$0.00		\$4.05	\$52.22
Account 0009-00525-000	WRIGHTS CHAPEL					Type H	Cycle 01		Billing Address		P.O. BOX 218 GARRISON, KY 41141					
04/24/2019	Water	1,090		0	06	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00535-000	CHRIS WEDDINGTON					Type R	Cycle 01		Billing Address		P.o. Box 331 Garrison, KY 41141					
04/24/2019	Water	3,870		0	01	\$35.55 00	\$0.00 00		\$0.00 01		\$0.89 00		\$0.00 00		\$0.00	\$36.44
Account 0009-00545-001	MAURICE BROWN					Type R	Cycle 01		Billing Address		P.O. BOX 253 Garrison, KY 41141					
04/24/2019	Water	3,350		0	01	\$31.37 00	\$0.00 00		\$0.00 01		\$0.78 00		\$0.00 00		\$0.00	\$32.15
Account 0009-00555-001	JACK GILBERT					Type R	Cycle 01		Billing Address		P.O. BOX 523 Garrison, KY 41141					
04/24/2019	Water	2,880		0	01	\$27.58 00	\$0.00 00		\$0.00 01		\$0.69 00		\$0.00 00		\$0.00	\$28.27
Account 0009-00565-000	MARY WEDDINGTON					Type R	Cycle 01		Billing Address		P.o. Box 81 Garrison, KY 41141					
04/24/2019	Water	3,320		0	01	\$31.13 00	\$0.00 00		\$0.00 01		\$0.78 00		\$0.00 00		\$0.00	\$31.91
Account 0009-00570-001	ANTHONY CORNS JR					Type R	Cycle 01		Billing Address		2196 BILLCHAIN RD Garrison, KY 41141					
04/24/2019	Water	3,800		0	01	\$34.99 00	\$0.00 00		\$0.00 01		\$0.87 00		\$0.00 00		\$0.00	\$35.86
Account 0009-00575-002	CAROLYN SANDERS					Type R	Cycle 01		Billing Address		PO BOX 674 Garrison, KY 41141					
04/24/2019	Water	3,870		0	01	\$35.55 00	\$0.00 00		\$0.00 01		\$0.89 00		\$0.00 00		\$0.00	\$36.44
Account 0009-00585-000	ANGELA PIERCE					Type R	Cycle 01		Billing Address		1924 BILL CHAIN RD GARRISON, KY 41141					
04/16/2019	Water	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.30	\$4.30
04/24/2019	Water	5,790		0	01	\$49.97 00	\$0.00 00		\$0.00 01		\$1.25 00		\$0.00 00		\$0.00	\$51.22
Totals For Account 0009-00585-000		2 Transactions				\$49.97	\$0.00		\$0.00		\$1.25		\$0.00		\$4.30	\$55.52
Account 0009-00595-005	ASHLEY GILLIAM					Type R	Cycle 01		Billing Address		1906 BILL CHAIN RD Garrison, KY 41141					
04/24/2019	Water	5,760		0	01	\$49.76 00	\$0.00 00		\$0.00 01		\$1.24 00		\$0.00 00		\$0.00	\$51.00
Account 0009-00605-000	RHONDA FRALEY					Type R	Cycle 01		Billing Address		1888 Bill Chain Rd Garrison, KY 41141					
04/24/2019	Water	2,680		0	01	\$25.97 00	\$0.00 00		\$0.00 01		\$0.65 00		\$0.00 00		\$0.00	\$26.62
Account 0009-00615-000	JAMES E & BRENDA CASSIDY					Type R	Cycle 01		Billing Address		1870 BILL CHAIN RD GARRISON, KY 41141					
04/24/2019	Water	2,220		0	01	\$22.27 00	\$0.00 00		\$0.00 01		\$0.56 00		\$0.00 00		\$0.00	\$22.83
Account 0009-00625-000	RONDA PIERCE					Type R	Cycle 01		Billing Address		1840 BILL CHAIN RD Garrison, KY 41141					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0009-00625-000 RONDA PIERCE				Type R	Cycle 01		Billing Address	1840 BILL CHAIN RD Garrison, KY 41141						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
04/24/2019	Water	1,140		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0009-00625-000		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account	0009-00635-000 WINFRED FRALEY				Type R	Cycle 01		Billing Address	1858 Bill Chain Garrison, KY 41141						
04/24/2019	Water	3,120		0 01	\$29.52 00	\$0.00 00		\$0.00 01		\$0.74 00		\$0.00 00		\$0.00	\$30.26
Account	0009-00645-002 JUSTIN SAPP				Type R	Cycle 01		Billing Address	1503 ROCK RUN Vanceburg, KY 41179						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
04/24/2019	Water	2,630		0 01	\$25.57 00	\$0.00 00		\$0.00 01		\$0.64 00		\$0.00 00		\$0.00	\$26.21
Totals For Account 0009-00645-002		2 Transactions			\$25.57	\$0.00		\$0.00		\$0.64		\$0.00		\$2.05	\$28.26
Account	0009-00655-000 SONDR A LA WHORN				Type R	Cycle 01		Billing Address	1650 BILL CHAIN RD Garrison, KY 41141						
04/24/2019	Water	4,700		0 01	\$42.24 00	\$0.00 00		\$0.00 01		\$1.06 00		\$0.00 00		\$0.00	\$43.30
Account	0009-00665-009 HEATHER RITCHIE				Type R	Cycle 01		Billing Address	1615 BILL CHAIN RD Garrison, KY 41141						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.54	\$2.54
04/24/2019	Water	2,180		0 01	\$21.95 00	\$0.00 00		\$0.00 01		\$0.55 00		\$0.00 00		\$0.00	\$22.50
Totals For Account 0009-00665-009		2 Transactions			\$21.95	\$0.00		\$0.00		\$0.55		\$0.00		\$2.54	\$25.04
Account	0009-00675-000 ELVY & AMANDA RAWLINS				Type R	Cycle 01		Billing Address	1470 BILL CHAIN RD Garrison, KY 41141						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
04/24/2019	Water	2,340		0 01	\$23.24 00	\$0.00 00		\$0.00 01		\$0.58 00		\$0.00 00		\$0.00	\$23.82
Totals For Account 0009-00675-000		2 Transactions			\$23.24	\$0.00		\$0.00		\$0.58		\$0.00		\$2.05	\$25.87
Account	0009-00685-001 ETHAN BLOOMFIELD				Type R	Cycle 01		Billing Address	1438 Bill Chain Rd Garrison, KY 41141						
04/24/2019	Water	3,670		0 01	\$33.94 00	\$0.00 00		\$0.00 01		\$0.85 00		\$0.00 00		\$0.00	\$34.79
Account	0009-00695-004 CODY COLLIER				Type R	Cycle 01		Billing Address	252 SKIDMORE LANE Garrison, KY 41141						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.73	\$2.73
04/24/2019	Water	3,690		0 01	\$34.10 00	\$0.00 00		\$0.00 01		\$0.85 00		\$0.00 00		\$0.00	\$34.95
Totals For Account 0009-00695-004		2 Transactions			\$34.10	\$0.00		\$0.00		\$0.85		\$0.00		\$2.73	\$37.68
Account	0009-00705-000 DAVID FRALEY				Type R	Cycle 01		Billing Address	1374 Bill Chain Garrison, KY 41141						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
04/24/2019	Water	1,230		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0009-00705-000		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account	0009-00715-000 ELDEN RIFFE				Type R	Cycle 01		Billing Address	1305 BILL CHAIN RD Garrison, KY 41141						
04/24/2019	Water	1,620		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0009-00725-000 ELDEN RIFFE(BARN)				Type R	Cycle 01		Billing Address	1305 BILL CHAIN RD Garrison, KY 41141						
04/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0009-00735-000 George Riffe Barn				Type R	Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141						
04/24/2019	Water	1,130		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0009-00745-000 GEORGE E. RIFFE				Type R	Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141						
04/24/2019	Water	3,980		0 01	\$36.44 00	\$0.00 00		\$0.00 01		\$0.91 00		\$0.00 00		\$0.00	\$37.35
Account	0009-00750-001 GEORGE RIFFE CAMP				Type R	Cycle 01		Billing Address	P.O. BOX 726 Garrison, KY 41141						
04/24/2019	Water	1,670		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0009-00765-000 THOMAS & GLYNNIS BIVENS				Type R	Cycle 01		Billing Address	772 BILL CHAIN RD GARRISON, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0009-00765-000	THOMAS & GLYNNIS BIVENS			Type R	Cycle 01		Billing Address	772 BILL CHAIN RD GARRISON, KY 41141						
04/24/2019	Water	1,910		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0009-00775-000	TOM SPARKS			Type R	Cycle 01		Billing Address	638 Bill-chain Road Garrison, KY 41141						
04/24/2019	Water	1,090		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0009-00785-000	KENNY STANLEY			Type R	Cycle 01		Billing Address	502 Bill Chain Rd Garrison, KY 41141						
04/24/2019	Water	1,760		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0009-00795-000	JOHN C. BENTLEY II			Type R	Cycle 01		Billing Address	P.O. BOX 276 GARRISON, KY 41141						
04/24/2019	Water	2,290		0 01	\$22.83 00	\$0.00 00		\$0.00 01		\$0.57 00		\$0.00 00		\$0.00	\$23.40
Account	0009-00815-002	DEBORAH RIFFE			Type R	Cycle 01		Billing Address	344 BILL CHAIN RD GARRISON, KY 41141						
04/24/2019	Water	3,270		0 01	\$30.72 00	\$0.00 00		\$0.00 01		\$0.77 00		\$0.00 00		\$0.00	\$31.49
Account	0009-00825-001	CARLA & MICHAEL PHILLIPS			Type R	Cycle 01		Billing Address	308 BILL CHAIN RD Garrison, KY 41141						
04/24/2019	Water	5,140		0 01	\$45.59 00	\$0.00 00		\$0.00 01		\$1.14 00		\$0.00 00		\$0.00	\$46.73
Account	0009-00835-002	THOMAS KROL			Type R	Cycle 01		Billing Address	8014 SHELBY ST Maysville, KY 41056						
04/24/2019	Water	20		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0009-00845-000	JOYCE SMITH			Type R	Cycle 01		Billing Address	15 ELDRIGE LANE Garrison, KY 41141						
04/24/2019	Water	1,870		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0009-00855-000	MARY JEWELL			Type R	Cycle 01		Billing Address	37 ELDRIDGE LN Garrison, KY 41141						
04/24/2019	Water	3,340		0 01	\$31.29 00	\$0.00 00		\$0.00 01		\$0.78 00		\$0.00 00		\$0.00	\$32.07
Account	0009-00864-007	WANDA WATTENBARGER			Type R	Cycle 01		Billing Address	32 ELDRIDGE LN Garrison, KY 41141						
04/24/2019	Water	2,880		0 01	\$27.58 00	\$0.00 00		\$0.00 01		\$0.69 00		\$0.00 00		\$0.00	\$28.27
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00864-007		2 Transactions			\$32.58	\$0.00		\$0.00		\$0.82		\$0.00		\$0.00	\$33.40
Account	0009-00875-001	ALICE SPARKS			Type R	Cycle 01		Billing Address	54 ELDRIDGE LN GARRISON, KY 41141						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$11.80	\$11.80
04/24/2019	Water	11,310		0 01	\$85.27 00	\$0.00 00		\$0.00 01		\$2.13 00		\$0.00 00		\$0.00	\$87.40
Totals For Account 0009-00875-001		2 Transactions			\$85.27	\$0.00		\$0.00		\$2.13		\$0.00		\$11.80	\$99.20
Account	0009-00895-000	KENNETH ELDRIDGE			Type R	Cycle 01		Billing Address	695 PLEASANT HILL Greenup, KY 41144						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.48	\$3.48
04/24/2019	Water	22,840		0 01	\$146.61 00	\$0.00 00		\$0.00 01		\$3.67 00		\$0.00 00		\$0.00	\$150.28
Totals For Account 0009-00895-000		2 Transactions			\$146.61	\$0.00		\$0.00		\$3.67		\$0.00		\$3.48	\$153.76
Account	0009-00905-000	DAN KAMER			Type R	Cycle 01		Billing Address	58 Bill Chain Rd Garrison, KY 41141						
04/24/2019	Water	770		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0009-00915-000	JERRY SCAGGS			Type R	Cycle 01		Billing Address	P.O. BOX 131 Garrison, KY 41141						
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
04/24/2019	Water	0		0 01	\$33.70 00	\$0.00 00		\$0.00 01		\$0.84 00		\$0.00 00		\$0.00	\$34.54
Totals For Account 0009-00915-000		2 Transactions			\$33.70	\$0.00		\$0.00		\$0.84		\$0.00		\$2.05	\$36.59
Account	0009-00925-000	BOYD EVANS			Type R	Cycle 01		Billing Address	P.o. Box 53 Garrison, KY 41141						
04/24/2019	Water	2,710		0 01	\$26.22 00	\$0.00 00		\$0.00 01		\$0.66 00		\$0.00 00		\$0.00	\$26.88
Account	0009-00930-001	CHAD EVANS			Type R	Cycle 01		Billing Address	1359 MONTGOMERY RD. GARRISON, KY 41141						
04/24/2019	Water	5,360		0 01	\$47.07 00	\$0.00 00		\$0.00 01		\$1.18 00		\$0.00 00		\$0.00	\$48.25
Account	0009-00935-000	TIM FANNIN			Type R	Cycle 01		Billing Address	1259 MONTGOMERY RD Garrison, KY 41141						

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0009-00935-000	TIM FANNIN					Type R	Cycle 01	Billing Address		1259 MONTGOMERY RD Garrison, KY 41141						
04/24/2019	Water	3,940			0 01	\$36.12	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$37.02
Account	0009-00945-002	CHRIS FANNIN					Type R	Cycle 01	Billing Address		710 MUD LICK RD Garrison, KY 41141						
04/24/2019	Water	160			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00955-001	LESLIE HANDSHOE					Type R	Cycle 01	Billing Address		1121 MONTGOMERY RD Garrison, KY 41141						
04/24/2019	Water	2,800			0 01	\$26.94	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.61
Account	0009-00965-000	DENNIS WEDDINGTON					Type R	Cycle 01	Billing Address		P.o. Box 512 Garrison, KY 41141						
04/24/2019	Water	5,310			0 01	\$46.74	00	\$0.00	00	\$0.00	01	\$1.17	00	\$0.00	00	\$0.00	\$47.91
Account	0009-00975-000	MARK COOPER					Type R	Cycle 01	Billing Address		P.O. BOX 631 GARRISON, KY 41141						
04/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.15	\$3.15
04/24/2019	Water	1,830			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0009-00975-000		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$3.15	\$24.16
Account	0009-00985-000	JOHN GUYER					Type R	Cycle 01	Billing Address		986 MONTGOMERY RD Garrison, KY 41141						
04/24/2019	Water	2,730			0 01	\$26.38	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.04
Account	0009-00995-000	CHARLES CLARK					Type R	Cycle 01	Billing Address		P.o. Box 261 Garrison, KY 41141						
04/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.53	\$2.53
04/24/2019	Water	4,090			0 01	\$37.32	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$38.25
Totals For Account 0009-00995-000		2 Transactions				\$37.32		\$0.00		\$0.00		\$0.93		\$0.00		\$2.53	\$40.78
Account	0009-01005-000	BARY HARDIN					Type R	Cycle 01	Billing Address		P.o. Box 148 Garrison, KY 41141						
04/24/2019	Water	3,900			0 01	\$35.80	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$36.70
Account	0009-01015-001	ELIZABETH MADDEN					Type R	Cycle 01	Billing Address		38 DILLOW LANE Garrison, KY 41141						
04/24/2019	Water	1,240			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-01015-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-01020-001	RYAN DILLOW					Type R	Cycle 01	Billing Address		70 DILLOW ST Garrison, KY 41141						
04/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.40	\$3.40
04/24/2019	Water	4,500			0 01	\$40.63	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.65
Totals For Account 0009-01020-001		2 Transactions				\$40.63		\$0.00		\$0.00		\$1.02		\$0.00		\$3.40	\$45.05
Account	0009-01025-000	KATHY EVERMAN DILLOW					Type R	Cycle 01	Billing Address		P.o. Box 221 Garrison, KY 41141						
04/24/2019	Water	2,450			0 01	\$24.12	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.72
Account	0009-01035-000	SCOTT DUMMITT					Type R	Cycle 01	Billing Address		181 DILLOW LN Garrison, KY 41141						
04/24/2019	Water	2,940			0 01	\$28.07	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.77
04/24/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-01035-000		2 Transactions				\$33.07		\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$33.90
Account	0009-01045-000	VIRGIL RHODEN					Type R	Cycle 01	Billing Address		947 MONTGOMERY RD Garrison, KY 41141						
04/24/2019	Water	2,150			0 01	\$21.71	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.25
Account	0009-01055-001	BRET EVANS					Type R	Cycle 01	Billing Address		815 MONTGOMERY RD Garrison, KY 41141						
04/24/2019	Water	4,860			0 01	\$43.52	00	\$0.00	00	\$0.00	01	\$1.09	00	\$0.00	00	\$0.00	\$44.61
Account	0009-01070-001	JAYLA DUMMITT					Type R	Cycle 01	Billing Address		660 MONTGOMERY RD Garrison, KY 41141						
04/24/2019	Water	2,280			0 01	\$22.75	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.32

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account 0009-01070-001	JAYLA DUMMITT					Type R	Cycle 01		Billing Address	660 MONTGOMERY RD Garrison, KY 41141							
04/24/2019	Construction	0		0	01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00		\$5.13
Totals For Account 0009-01070-001		2 Transactions				\$27.75	\$0.00		\$0.00		\$0.70		\$0.00		\$0.00		\$28.45
Account 0009-01085-001	STEVE ENGLEBRECHT					Type R	Cycle 01		Billing Address	91 WILBURN LN Garrison, KY 41141							
04/24/2019	Water	6,520		0	01	\$54.88 00	\$0.00 00		\$0.00 01		\$1.37 00		\$0.00 00		\$0.00		\$56.25
04/24/2019	Construction	0		0	01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00		\$5.13
Totals For Account 0009-01085-001		2 Transactions				\$59.88	\$0.00		\$0.00		\$1.50		\$0.00		\$0.00		\$61.38
Account 0009-02010-001	AMOS WILBURN					Type R	Cycle 01		Billing Address	189 WILBURN LN Garrison, KY 41141							
04/24/2019	Water	90		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00		\$21.01
Totals For Route 0009																	
	Water	395,060		0		\$3,841.55	\$0.00		\$0.00 00		\$95.49		\$0.00		\$91.92		\$4,028.96
	Construction	0		0		\$285.00	\$0.00		\$0.00 00		\$7.41		\$0.00		\$6.00		\$298.41
Route 0009 Grand Totals		112 Accounts	Net	\$4,229.45		\$4,126.55	\$0.00		\$0.00		\$102.90		\$0.00		\$97.92		\$4,327.37
Account 0010-00005-001	JOE BENTLEY					Type R	Cycle 01		Billing Address	PO BOX 796 Garrison, KY 41141							
04/16/2019	Water	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05		\$2.05
04/24/2019	Water	0		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00		\$21.01
Totals For Account 0010-00005-001		2 Transactions				\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05		\$23.06
Account 0010-00015-001	SHANDA OSBORNE					Type R	Cycle 01		Billing Address	11097 E KY 10 Garrison, KY 41141							
04/24/2019	Water	8,770		0	01	\$70.02 00	\$0.00 00		\$0.00 01		\$1.75 00		\$0.00 00		\$0.00		\$71.77
Account 0010-00025-002	TERRY LEMASTER					Type R	Cycle 01		Billing Address	P.o. Box 250 Garrison, KY 41141							
04/24/2019	Water	10,400		0	07	\$80.43 00	\$0.00 00		\$0.00 01		\$2.01 00		\$0.00 00		\$0.00		\$82.44
Account 0010-00035-000	DAVID POTTER					Type R	Cycle 01		Billing Address	P.o. Box 642 Garrison, KY 41141							
04/24/2019	Water	4,560		0	01	\$41.11 00	\$0.00 00		\$0.00 01		\$1.03 00		\$0.00 00		\$0.00		\$42.14
Account 0010-00045-000	KEITH CHAPMAN					Type R	Cycle 01		Billing Address	P.O. BOX 14 QUINCY, KY 41166							
04/24/2019	Water	210		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00		\$21.01
Account 0010-00055-000	JACK GILBERT					Type R	Cycle 01		Billing Address	12430 E Ky 10 Quincy, KY 41166							
04/24/2019	Water	3,100		0	01	\$29.36 00	\$0.00 00		\$0.00 01		\$0.73 00		\$0.00 00		\$0.00		\$30.09
Account 0010-00065-000	JOSEPH SPRIGGS					Type R	Cycle 01		Billing Address	P.o. Box 14 Quincy, KY 41166							
04/24/2019	Water	4,150		0	01	\$37.81 00	\$0.00 00		\$0.00 01		\$0.95 00		\$0.00 00		\$0.00		\$38.76
Account 0010-00075-000	VINCENT & TAMMY PIERCE					Type R	Cycle 01		Billing Address	P.o. Box 226 Garrison, KY 41141							
04/24/2019	Water	5,450		0	01	\$47.68 00	\$0.00 00		\$0.00 01		\$1.19 00		\$0.00 00		\$0.00		\$48.87
04/24/2019	Construction	0		0	01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00		\$5.13
Totals For Account 0010-00075-000		2 Transactions				\$52.68	\$0.00		\$0.00		\$1.32		\$0.00		\$0.00		\$54.00
Account 0010-00085-002	DOROTHY LOGAN					Type R	Cycle 01		Billing Address	P.O. BOX 369 Garrison, KY 41141							
04/24/2019	Water	1,670		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00		\$21.01
Account 0010-00095-013	CHRIS HICKLE					Type R	Cycle 01		Billing Address	94 GILBERT LN Quincy, KY 41166							
04/16/2019	Water	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.22		\$3.22
04/24/2019	Water	3,580		0	01	\$33.22 00	\$0.00 00		\$0.00 01		\$0.83 00		\$0.00 00		\$0.00		\$34.05

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0010-00095-013	CHRIS HICKLE					Type R		Cycle 01		Billing Address	94 GILBERT LN Quincy, KY 41166					
Totals For Account 0010-00095-013		2 Transactions				\$33.22		\$0.00		\$0.00		\$0.83		\$0.00		\$3.22	\$37.27
Account	0010-00115-000	DOUGLAS GILBERT					Type R		Cycle 01		Billing Address	217 GILBERT LANE QUNICY, KY 41166					
04/24/2019	Water	330			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0010-00125-002	JOSHUA ALLOWAY					Type R		Cycle 01		Billing Address	60 GILBERT LANE Quincy, KY 41166					
04/24/2019	Water	4,090			0 01	\$37.32	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$38.25
Account	0010-00135-000	OLLIE MAE WRIGHT					Type R		Cycle 01		Billing Address	P.o. Box 85 Quincy, KY 41166					
04/24/2019	Water	2,050			0 01	\$20.90	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.42
Account	0010-00140-001	RICHARD PHILLIPS					Type R		Cycle 01		Billing Address	14296 EAST KY 10 Quincy, KY 41166					
04/24/2019	Water	4,620			0 01	\$41.59	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.63
Account	0010-00145-000	LEO PHILLIPS					Type R		Cycle 01		Billing Address	14289 E. Ky. 10 Quincy, KY 41166					
04/24/2019	Water	2,080			0 01	\$21.14	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.67
Account	0010-00155-000	CURTIS & VICKIE WADLEY					Type R		Cycle 01		Billing Address	P.O. BOX 62 Quincy, KY 41166					
04/24/2019	Water	8,690			0 01	\$69.48	00	\$0.00	00	\$0.00	01	\$1.74	00	\$0.00	00	\$0.00	\$71.22
Totals For Route 0010																	
	Water	63,750			0	\$612.06		\$0.00		\$0.00	00	\$15.29		\$0.00		\$5.27	\$632.62
	Construction	0			0	\$5.00		\$0.00		\$0.00	00	\$0.13		\$0.00		\$0.00	\$5.13
Route 0010 Grand Totals	16 Accounts	Net			\$632.48	\$617.06		\$0.00		\$0.00		\$15.42		\$0.00		\$5.27	\$637.75
Account	0011-00001-001	CHURCH OF CHRIST					Type H		Cycle 01		Billing Address	122 GARRISON LANE Garrison, KY 41141					
04/24/2019	SEWER	0			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
04/24/2019	Water	0			0 06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0011-00001-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00003-001	CHURCH OFCHRIST					Type R		Cycle 01		Billing Address	P.O. BOX 325 Garrison, KY 41141					
04/24/2019	Water	5,690			0 06	\$49.29	00	\$0.00	00	\$0.00	01	\$1.23	00	\$0.00	00	\$0.00	\$50.52
04/24/2019	SEWER	5,690			0 12	\$62.59	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$62.59
Totals For Account 0011-00003-001		2 Transactions				\$111.88		\$0.00		\$0.00		\$1.23		\$0.00		\$0.00	\$113.11
Account	0011-00006-001	FREDDIE JAMISON					Type R		Cycle 01		Billing Address	P.O. BOX 306 South Shore, KY 41175					
04/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.84	\$2.84
04/16/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.32	\$3.32
04/24/2019	Water	4,780			0 01	\$42.88	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$43.95
04/24/2019	SEWER	4,780			0 12	\$52.58	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$52.58
Totals For Account 0011-00006-001		4 Transactions				\$95.46		\$0.00		\$0.00		\$1.07		\$0.00		\$6.16	\$102.69
Account	0011-00010-001	PAUL JAMISON					Type R		Cycle 01		Billing Address	P.o. Box 85 Garrison, KY 41141					
04/24/2019	SEWER	1,230			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
04/24/2019	Water	1,230			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0011-00010-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00015-000	LUKE Jr. BENTLEY					Type R		Cycle 01		Billing Address	78 BENTLEY LN GARRISON, KY 41141					
04/24/2019	Water	2,390			0 01	\$23.64	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.23
04/24/2019	SEWER	2,390			0 12	\$26.29	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.29
Totals For Account 0011-00015-000		2 Transactions				\$49.93		\$0.00		\$0.00		\$0.59		\$0.00		\$0.00	\$50.52

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0011-00025-001	REBECCA FYFFE				Type R	Cycle 01	Billing Address	65 BENTLEY LANE Garrison, KY 41141				
04/24/2019	Water	6,400		0 01	\$54.07	\$0.00	\$0.00	\$1.35	\$0.00	\$0.00	\$55.42	
04/24/2019	SEWER	6,400		0 12	\$70.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.40	
Totals For Account 0011-00025-001		2 Transactions			\$124.47	\$0.00	\$0.00	\$1.35	\$0.00	\$0.00	\$125.82	
Account 0011-00030-001	TIP JAMISON				Type R	Cycle 01	Billing Address	330 GARRAD RD Tollesboro, KY 41189				
04/24/2019	SEWER	1,020		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
04/24/2019	Water	1,020		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Totals For Account 0011-00030-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0011-00034-002	RANDY & DENISE JAMISON				Type R	Cycle 01	Billing Address	P.O. BOX 702 Garrison, KY 41141				
04/24/2019	Water	5,600		0 01	\$48.69	\$0.00	\$0.00	\$1.22	\$0.00	\$0.00	\$49.91	
04/24/2019	SEWER	5,600		0 12	\$61.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.60	
Totals For Account 0011-00034-002		2 Transactions			\$110.29	\$0.00	\$0.00	\$1.22	\$0.00	\$0.00	\$111.51	
Account 0011-00040-001	CAROLYN FYFFE				Type R	Cycle 01	Billing Address	111 BENTLEY LANE Garrison, KY 41141				
04/24/2019	HOURLY	1,158		0 13	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Account 0011-00045-000	RONNIE BENTLEY JR				Type R	Cycle 01	Billing Address	P.O. BOX 362 GARRISON, KY 41141				
04/24/2019	Water	4,600		0 01	\$41.43	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$42.47	
04/24/2019	SEWER	4,600		0 12	\$50.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.60	
Totals For Account 0011-00045-000		2 Transactions			\$92.03	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$93.07	
Account 0011-00055-000	RONNIE BENTLEY				Type R	Cycle 01	Billing Address	P.O. BOX 73 Garrison, KY 41141				
04/24/2019	SEWER	3,650		0 12	\$40.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.15	
04/24/2019	Water	3,650		0 01	\$33.78	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.62	
Totals For Account 0011-00055-000		2 Transactions			\$73.93	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$74.77	
Account 0011-00065-000	BRENDA JOHNSON				Type R	Cycle 01	Billing Address	167 BENTLEY LN Garrison, KY 41141				
04/24/2019	Water	2,610		0 01	\$25.41	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.05	
04/24/2019	SEWER	2,610		0 12	\$28.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.71	
Totals For Account 0011-00065-000		2 Transactions			\$54.12	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$54.76	
Account 0011-00075-000	DONNIE NOLEN				Type R	Cycle 01	Billing Address	174 Bentley Ln Garrison, KY 41141				
04/24/2019	SEWER	3,400		0 12	\$37.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.40	
04/24/2019	Water	3,400		0 01	\$31.77	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.56	
Totals For Account 0011-00075-000		2 Transactions			\$69.17	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$69.96	
Account 0011-00085-000	DAVID HORNER				Type R	Cycle 01	Billing Address	187 BENTLEY LN Garrison, KY 41141				
04/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.72	\$3.72	
04/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.48	\$4.48	
04/24/2019	Water	5,220		0 01	\$46.13	\$0.00	\$0.00	\$1.15	\$0.00	\$0.00	\$47.28	
04/24/2019	SEWER	5,220		0 12	\$57.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.42	
Totals For Account 0011-00085-000		4 Transactions			\$103.55	\$0.00	\$0.00	\$1.15	\$0.00	\$8.20	\$112.90	
Account 0011-00090-001	DONNA JAMISON				Type R	Cycle 01	Billing Address	P.O. BOX 33 Garrison, KY 41141				
04/24/2019	Water	1,870		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
04/24/2019	SEWER	1,870		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0011-00090-001	DONNA JAMISON					Type R		Cycle 01		Billing Address	P.O. BOX 33 Garrison, KY 41141						
Totals For Account	0011-00090-001	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00100-001	JENNIFER JAMISON					Type R		Cycle 01		Billing Address	P.o. Box 60 Garrison, KY 41141						
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.48	\$2.48	
04/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.78	\$2.78	
04/24/2019	SEWER	2,820		0	12	\$31.02	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.02	
04/24/2019	Water	2,820		0	01	\$27.10	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.78	
Totals For Account	0011-00100-001	4 Transactions					\$58.12		\$0.00		\$0.00		\$0.68		\$0.00		\$5.26	\$64.06
Account	0011-00115-001	BONNIE KEEN					Type R		Cycle 01		Billing Address	P.O. BOX 304 Garrison, KY 41141						
04/24/2019	Water	1,100		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
04/24/2019	SEWER	1,100		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0011-00115-001	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00135-000	WILLIAM MCKINLEY COLE					Type R		Cycle 01		Billing Address	153 Charles St Garrison, KY 41141						
04/24/2019	Water	3,070		0	01	\$29.11	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$29.84	
04/24/2019	SEWER	3,070		0	12	\$33.77	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.77	
Totals For Account	0011-00135-000	2 Transactions					\$62.88		\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$63.61
Account	0011-00150-001	BARRY REEDER					Type R		Cycle 01		Billing Address	P.o. Box 94 Garrison, KY 41141						
04/24/2019	Water	350		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
04/24/2019	SEWER	350		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0011-00150-001	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00155-002	DESARAE RIFFE					Type R		Cycle 01		Billing Address	3594 OAK RIDGE RD Vanceburg, KY 41179						
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.82	\$2.82	
04/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.26	\$3.26	
04/24/2019	Water	3,740		0	01	\$34.51	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.37	
04/24/2019	SEWER	3,740		0	12	\$41.14	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.14	
Totals For Account	0011-00155-002	4 Transactions					\$75.65		\$0.00		\$0.00		\$0.86		\$0.00		\$6.08	\$82.59
Account	0011-00170-001	MICHAEL NOLEN					Type R		Cycle 01		Billing Address	174 BENTLEY LN GARRISON, KY 41141						
04/24/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
04/24/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0011-00170-001	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00185-000	JAKE KEEN					Type R		Cycle 01		Billing Address	P.o. Box 304 Garrison, KY 41141						
04/24/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
04/24/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0011-00185-000	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00195-007	RANDY BERTRAM					Type R		Cycle 01		Billing Address	3877 STATE ROUTE 522 Wheelersburg, OH 45694						
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
04/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
04/24/2019	Water	3,250		0	01	\$30.56	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.32	
04/24/2019	SEWER	3,250		0	12	\$35.75	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$35.75	
Totals For Account	0011-00195-007	4 Transactions					\$66.31		\$0.00		\$0.00		\$0.76		\$0.00		\$4.25	\$71.32

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0011-00198-004 RITA KIRK					Type R	Cycle 01	Billing Address	10554 E STATE RT 762 Lockbourne, OH 43137			
04/24/2019	Water	5,670		0 01	\$49.16	\$0.00	\$0.00	\$1.23	\$0.00	\$0.00	\$50.39
04/24/2019	SEWER	5,670		0 12	\$62.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.37
Totals For Account 0011-00198-004		2 Transactions			\$111.53	\$0.00	\$0.00	\$1.23	\$0.00	\$0.00	\$112.76
Account 0011-00205-001 TINA PENNINGTON					Type R	Cycle 01	Billing Address	71 DAN ST. GARRISON, KY 41141			
04/24/2019	Water	5,810		0 01	\$50.10	\$0.00	\$0.00	\$1.25	\$0.00	\$0.00	\$51.35
04/24/2019	SEWER	5,810		0 12	\$63.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.91
Totals For Account 0011-00205-001		2 Transactions			\$114.01	\$0.00	\$0.00	\$1.25	\$0.00	\$0.00	\$115.26
Account 0011-00215-000 PHILLIP GINN					Type R	Cycle 01	Billing Address	47 E Bentley Street Garrison, KY 41141			
04/24/2019	Water	970		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
04/24/2019	SEWER	970		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0011-00215-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0011-00224-009 DEBRA SPARKS					Type R	Cycle 01	Billing Address	PO BOX 446 Garrison, KY 41141			
04/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.03	\$2.03
04/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20
04/24/2019	Water	2,980		0 01	\$28.39	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$29.10
04/24/2019	SEWER	2,980		0 12	\$32.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.78
Totals For Account 0011-00224-009		4 Transactions			\$61.17	\$0.00	\$0.00	\$0.71	\$0.00	\$4.23	\$66.11
Account 0011-00235-000 SARAH WHEELER					Type R	Cycle 01	Billing Address	9804 E KY 8 APT. A GARRISON, KY 41141			
04/24/2019	Water	4,740		0 01	\$42.56	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$43.62
04/24/2019	SEWER	4,740		0 12	\$52.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.14
Totals For Account 0011-00235-000		2 Transactions			\$94.70	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$95.76
Account 0011-00325-001 GLOBE FAMILY FUNERAL CHAPEL					Type R	Cycle 01	Billing Address	P.O. BOX 400 GARRISON, KY 41141			
04/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$2.00
04/24/2019	Water	820		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
04/24/2019	SEWER	820		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0011-00325-001		3 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.00	\$45.01
Account 0011-00335-001 GLOBE FAMILY FUNERAL CHAPEL					Type C	Cycle 01	Billing Address	P.O. BOX 400 Garrison, KY 41141			
04/24/2019	Water	610		0 05	\$20.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$22.27
04/24/2019	SEWER	610		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$1.32	\$0.00	\$23.32
Totals For Account 0011-00335-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$2.58	\$0.00	\$45.59
Account 0011-00345-001 JOSH CLARK					Type R	Cycle 01	Billing Address	PO BOX 395 Garrison, KY 41141			
04/24/2019	Water	16,290		0 01	\$111.76	\$0.00	\$0.00	\$2.79	\$0.00	\$0.00	\$114.55
04/24/2019	SEWER	16,290		0 12	\$179.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.19
Totals For Account 0011-00345-001		2 Transactions			\$290.95	\$0.00	\$0.00	\$2.79	\$0.00	\$0.00	\$293.74
Totals For Route 0011											
	Water	100,680		0	\$1,025.84	\$0.00	\$0.00	\$25.60	\$1.26	\$15.94	\$1,068.64
	SEWER	100,680		0	\$1,261.81	\$0.00	\$0.00	\$0.00	\$1.32	\$20.24	\$1,283.37
	HOURLY	1,158		0	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0011-00345-001	JOSH CLARK					Type R		Cycle 01		Billing Address	PO BOX 395 Garrison, KY 41141						
Route 0011	Grand Totals	31	Accounts	Net		\$2,337.83		\$2,309.65		\$0.00		\$0.00	\$25.60		\$2.58	\$36.18	\$2,374.01
Account 0012-00015-001	TERA JOHNSON					Type R		Cycle 01		Billing Address	9617 E KY 10 Garrison, KY 41141						
04/24/2019	Water	7,600			0 01	\$62.15	00	\$0.00	00	\$0.00	01	\$1.55	00	\$0.00	00	\$0.00	\$63.70
Account 0012-00025-000	EDWARD STRONG					Type R		Cycle 01		Billing Address	P.o. Box 126 Vanceburg, KY 41179						
04/24/2019	Water	1,100			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0012-00029-001	GARRISON MEAT PROCESSING					Type C		Cycle 01		Billing Address	P.O. BOX 582 Garrison, KY 41141						
04/24/2019	Water	6,450			0 05	\$54.41	00	\$0.00	00	\$0.00	01	\$1.36	01	\$3.35	00	\$0.00	\$59.12
04/24/2019	SEWER	6,450			0 12	\$70.95	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.26	00	\$0.00	\$75.21
Totals For Account 0012-00029-001		2		Transactions		\$125.36		\$0.00		\$0.00		\$1.36		\$7.61		\$0.00	\$134.33
Account 0012-00035-008	COREY COLLINS					Type R		Cycle 01		Billing Address	119 LEAF LN Garrison, KY 41141						
04/24/2019	Water	5,200			0 01	\$46.00	00	\$0.00	00	\$0.00	01	\$1.15	00	\$0.00	00	\$0.00	\$47.15
04/24/2019	SEWER	5,200			0 12	\$57.20	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$57.20
Totals For Account 0012-00035-008		2		Transactions		\$103.20		\$0.00		\$0.00		\$1.15		\$0.00		\$0.00	\$104.35
Account 0012-00055-000	GENE MIRACLE					Type R		Cycle 01		Billing Address	P.o. Box 23 Garrison, KY 41141						
04/24/2019	SEWER	3,200			0 12	\$35.20	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.20
04/24/2019	Water	3,200			0 01	\$30.16	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.91
Totals For Account 0012-00055-000		2		Transactions		\$65.36		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$66.11
Account 0012-00060-001	LARRY RATLIFF					Type R		Cycle 01		Billing Address	P.O. BOX 425 Vanceburg, KY 41179						
04/24/2019	HOURLY	1,160			0 13	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Account 0012-00065-001	JOSEF WILLIS					Type R		Cycle 01		Billing Address	4053 TRACE RD Vanceburg, KY 41179						
04/24/2019	Water	3,800			0 01	\$34.99	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.86
04/24/2019	SEWER	3,800			0 12	\$41.80	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.80
Totals For Account 0012-00065-001		2		Transactions		\$76.79		\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$77.66
Account 0012-00085-004	JERRICA ADKINS					Type R		Cycle 01		Billing Address	16026 E KY 8 Quincy, KY 41166						
04/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.08	\$2.08
04/16/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.70	\$2.70
04/24/2019	Water	3,300			0 01	\$30.97	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.74
04/24/2019	SEWER	3,300			0 12	\$36.30	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.30
Totals For Account 0012-00085-004		4		Transactions		\$67.27		\$0.00		\$0.00		\$0.77		\$0.00		\$4.78	\$72.82
Account 0012-00105-000	CHARLENE SKIDMORE(TRAILER)					Type R		Cycle 01		Billing Address	P.o. Box 294 Garrison, KY 41141						
04/24/2019	SEWER	1,330			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
04/24/2019	Water	1,330			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0012-00105-000		2		Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0012-00115-000	GARRISON V.F.D.					Type C		Cycle 01		Billing Address	P.o. Box 636 Garrison, KY 41141						
04/24/2019	SEWER	0			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
04/24/2019	Water	0			0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0012-00115-000		2		Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0012-00125-000	GARRISON SCHOOL					Type E		Cycle 01		Billing Address	P.O. BOX 159 Vanceburg, KY 41179						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0012-00125-000	GARRISON SCHOOL			Type E	Cycle 01	Billing Address	P.O. BOX 159 Vanceburg, KY 41179				
04/24/2019	Water	73,200		0 02	\$414.52	\$0.00	\$0.00	\$10.36	\$0.00	\$0.00	\$424.88	
04/24/2019	SEWER	73,200		0 12	\$805.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$805.20	
Totals For Account 0012-00125-000		2 Transactions				\$1,219.72	\$0.00	\$0.00	\$10.36	\$0.00	\$0.00	\$1,230.08
Account	0012-00135-000	TRAM CONSTRUCTION			Type C	Cycle 01	Billing Address	P.o.box 250 Garrison, KY 41141				
04/24/2019	Water	1,390		0 05	\$20.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$22.27	
Account	0012-00145-000	CITIZENS DEPOSIT BANK			Type C	Cycle 01	Billing Address	10 2nd St. Vanceburg, KY 41179				
04/24/2019	Water	810		0 05	\$20.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$22.27	
04/24/2019	SEWER	810		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0012-00145-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$44.27
Account	0012-00155-000	MARTY STRONG			Type R	Cycle 01	Billing Address	P.O. Box 492 Garrison, KY 41141				
04/24/2019	SEWER	4,000		0 12	\$44.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.00	
04/24/2019	Water	4,000		0 01	\$36.60	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$37.52	
Totals For Account 0012-00155-000		2 Transactions				\$80.60	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$81.52
Account	0012-00165-000	TRAM CONSTRUCTION			Type C	Cycle 01	Billing Address	P.o. Box 250 Garrison, KY 41141				
04/24/2019	SEWER	460		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$1.32	\$0.00	\$23.32	
04/24/2019	Water	460		0 05	\$20.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$22.27	
Totals For Account 0012-00165-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$2.58	\$0.00	\$45.59
Account	0012-00175-001	MARGIE JARRELLS			Type R	Cycle 01	Billing Address	62 FORMANS LANE Garrison, KY 41141				
04/24/2019	Water	2,080		0 01	\$21.14	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$21.67	
04/24/2019	SEWER	2,080		0 12	\$22.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.88	
Totals For Account 0012-00175-001		2 Transactions				\$44.02	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$44.55
Account	0012-00185-000	LONNIE COLLIER			Type R	Cycle 01	Billing Address	P.o. Box 9 Garrison, KY 41141				
04/24/2019	Water	2,350		0 01	\$23.32	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$23.90	
04/24/2019	SEWER	2,350		0 12	\$25.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.85	
Totals For Account 0012-00185-000		2 Transactions				\$49.17	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$49.75
Account	0012-00195-000	LORI & BRAD GRIGSON			Type R	Cycle 01	Billing Address	76 FORMANS LN Garrison, KY 41141				
04/24/2019	SEWER	2,680		0 12	\$29.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.48	
04/24/2019	Water	2,680		0 01	\$25.97	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.62	
Totals For Account 0012-00195-000		2 Transactions				\$55.45	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$56.10
Account	0012-00205-000	JERI THURMAN			Type R	Cycle 01	Billing Address	P.o. Box 701 Garrison, KY 41141				
04/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.78	\$1.78	
04/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20	
04/24/2019	Water	1,760		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
04/24/2019	SEWER	1,760		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0012-00205-000		4 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$3.98	\$46.99
Account	0012-00210-001	COLLINS COUNTRY MARKET			Type C	Cycle 01	Billing Address	P.O. BOX 249 Garrison, KY 41141				
04/24/2019	Water	11,100		0 05	\$84.15	\$0.00	\$0.00	\$2.10	\$5.18	\$0.00	\$91.43	
04/24/2019	SEWER	11,100		0 12	\$122.10	\$0.00	\$0.00	\$0.00	\$7.33	\$0.00	\$129.43	
Totals For Account 0012-00210-001		2 Transactions				\$206.25	\$0.00	\$0.00	\$2.10	\$12.51	\$0.00	\$220.86

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0012-00215-001	JESSICA ADKINS			Type R	Cycle 01	Billing Address		131 FORMAN LN Garrison, KY 41141							
04/24/2019	Water	2,380	0	01	\$23.56	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.15
04/24/2019	SEWER	2,380	0	12	\$26.18	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.18
Totals For Account 0012-00215-001		2 Transactions			\$49.74		\$0.00		\$0.00		\$0.59		\$0.00		\$0.00	\$50.33
Account	0012-00225-000	GARRISON HEAD START			Type E	Cycle 01	Billing Address		203 High Street Flemingsburg, KY 41041							
04/24/2019	SEWER	2,640	0	12	\$29.04	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.04
04/24/2019	Water	2,640	0	07	\$78.30	00	\$0.00	00	\$0.00	01	\$1.96	00	\$0.00	00	\$0.00	\$80.26
Totals For Account 0012-00225-000		2 Transactions			\$107.34		\$0.00		\$0.00		\$1.96		\$0.00		\$0.00	\$109.30
Account	0012-00235-000	WESS COOPER			Type R	Cycle 01	Billing Address		235 FORMAN LN GARRISON, KY 41141							
04/24/2019	SEWER	8,900	0	12	\$97.90	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$97.90
04/24/2019	Water	8,900	0	01	\$70.90	00	\$0.00	00	\$0.00	01	\$1.77	00	\$0.00	00	\$0.00	\$72.67
Totals For Account 0012-00235-000		2 Transactions			\$168.80		\$0.00		\$0.00		\$1.77		\$0.00		\$0.00	\$170.57
Account	0012-00240-001	JUDY COOPER			Type R	Cycle 01	Billing Address		235 FORMAN LANE Garrison, KY 41141							
04/24/2019	HOURLY	3,150	0	13	\$34.65	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.65
Account	0012-00244-002	FAMILY DOLLAR #10015			Type C	Cycle 01	Billing Address		P.O. BOX 1261 Mandan, ND 58554							
04/24/2019	Water	1,060	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,060	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	\$22.00
Totals For Account 0012-00244-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00246-002	FAMILY DOLLAR #10015			Type C	Cycle 01	Billing Address		P.O. BOX 1261 Mandan, ND 58554							
04/24/2019	Water	0	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0012-00255-001	GEORGE D JORDAN			Type R	Cycle 01	Billing Address		71 HAMPSHIRE AVE Quincy, KY 41166							
04/24/2019	Water	2,600	0	01	\$25.33	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.96
04/24/2019	SEWER	2,600	0	12	\$28.60	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.60
Totals For Account 0012-00255-001		2 Transactions			\$53.93		\$0.00		\$0.00		\$0.63		\$0.00		\$0.00	\$54.56
Totals For Route 0012																
	Water	149,390	0		\$1,246.97		\$0.00		\$0.00	00	\$31.13		\$12.31		\$3.86	\$1,294.27
	SEWER	139,300	0		\$1,604.68		\$0.00		\$0.00	00	\$0.00		\$12.91		\$4.90	\$1,622.49
	HOURLY	4,310	0		\$56.65		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$56.65
Route 0012 Grand Totals		27 Accounts	Net	\$2,964.65	\$2,908.30		\$0.00		\$0.00		\$31.13		\$25.22		\$8.76	\$2,973.41
Account	0013-00015-004	MARY ANN COOPER			Type R	Cycle 01	Billing Address		PO BOX 392 Garrison, KY 41141							
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
04/24/2019	Water	1,610	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,610	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00015-004		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0013-00020-000	VICKI DANIEL			Type R	Cycle 01	Billing Address		P.O. BOX 112 Garrison, KY 41141							
04/24/2019	Water	1,690	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,690	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0013-00020-000 VICKI DANIEL						Type R		Cycle 01		Billing Address	P.O. BOX 112 Garrison, KY 41141					
Totals For Account 0013-00020-000		2 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00025-000 LINDA CARRINGTON						Type R		Cycle 01		Billing Address	P.O. BOX 627 GARRISON, KY 41141					
04/24/2019	SEWER	720		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$22.00
04/24/2019	Water	720		0	01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01
Totals For Account 0013-00025-000		2 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00035-000 CHESTER SMYKE						Type R		Cycle 01		Billing Address	P.o. Box 18 Garrison, KY 41141					
04/24/2019	Water	1,800		0	01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01
04/24/2019	SEWER	1,800		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00035-000		2 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00045-000 ORA SENSABAUGH						Type R		Cycle 01		Billing Address	P.o.box 615 Garrison, KY 41141					
04/24/2019	SEWER	3,570		0	12	\$39.27	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$39.27
04/24/2019	Water	3,570		0	01	\$33.14	00	\$0.00	00	\$0.00	01		\$0.83	00	\$0.00	\$33.97
Totals For Account 0013-00045-000		2 Transactions				\$72.41		\$0.00		\$0.00	\$0.83		\$0.00		\$0.00	\$73.24
Account 0013-00055-000 EUGENE OSBORNE						Type R		Cycle 01		Billing Address	Po Box 531 Garrison, KY 41141					
04/24/2019	Water	3,640		0	01	\$33.70	00	\$0.00	00	\$0.00	01		\$0.84	00	\$0.00	\$34.54
04/24/2019	SEWER	3,640		0	12	\$40.04	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$40.04
Totals For Account 0013-00055-000		2 Transactions				\$73.74		\$0.00		\$0.00	\$0.84		\$0.00		\$0.00	\$74.58
Account 0013-00065-000 Stone City Lodge						Type C		Cycle 01		Billing Address	P.o. Box 113 Garrison, KY 41141					
04/24/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$22.00
04/24/2019	Water	0		0	05	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01
Totals For Account 0013-00065-000		2 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00075-001 JOSHUA LUMPKINS						Type R		Cycle 01		Billing Address	6872 KINNEY RD Garrison, KY 41141					
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$2.61
04/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$2.97
04/24/2019	Water	4,290		0	01	\$38.93	00	\$0.00	00	\$0.00	01		\$0.97	00	\$0.00	\$39.90
04/24/2019	SEWER	4,290		0	12	\$47.19	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$47.19
Totals For Account 0013-00075-001		4 Transactions				\$86.12		\$0.00		\$0.00	\$0.97		\$0.00		\$5.58	\$92.67
Account 0013-00085-002 SHAWNA MOORE						Type R		Cycle 01		Billing Address	PO BOX 684 Garrison, KY 41141					
04/24/2019	Water	6,900		0	01	\$57.44	00	\$0.00	00	\$0.00	01		\$1.44	00	\$0.00	\$58.88
04/24/2019	SEWER	6,900		0	12	\$75.90	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$75.90
Totals For Account 0013-00085-002		2 Transactions				\$133.34		\$0.00		\$0.00	\$1.44		\$0.00		\$0.00	\$134.78
Account 0013-00095-000 GARRISON BAPTIST CHURCH						Type H		Cycle 01		Billing Address	6845 KINNEY RD Garrison, KY 41141					
04/24/2019	SEWER	5,070		0	12	\$55.77	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$55.77
04/24/2019	Water	5,070		0	06	\$45.12	00	\$0.00	00	\$0.00	01		\$1.13	00	\$0.00	\$46.25
Totals For Account 0013-00095-000		2 Transactions				\$100.89		\$0.00		\$0.00	\$1.13		\$0.00		\$0.00	\$102.02
Account 0013-00105-000 Windstream Corp Accts Pay						Type C		Cycle 01		Billing Address	P.o. Box 18314 Little Rock, AR 72222					
04/16/2019	Water	0		0	05	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$2.05
04/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$2.20
04/24/2019	Water	160		0	05	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	01	\$1.26	\$22.27

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0013-00105-000	Windstream Corp Accts Pay				Type C	Cycle 01	Billing Address	P.o. Box 18314 Little Rock, AR 72222				
04/24/2019	SEWER	160		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.32 00	\$0.00	\$23.32	
Totals For Account 0013-00105-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$2.58	\$4.25	\$49.84	
Account 0013-00115-000	BRIAN LAMBERT				Type R	Cycle 01	Billing Address	265 WARING CEMETERY RD SPUR Garrison, KY 41141				
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.07	\$5.07	
04/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.49	\$6.49	
04/24/2019	SEWER	6,860		0 12	\$75.46 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$75.46	
04/24/2019	Water	6,860		0 01	\$57.17 00	\$0.00 00	\$0.00 01	\$1.43 00	\$0.00 00	\$0.00	\$58.60	
Totals For Account 0013-00115-000		4 Transactions			\$132.63	\$0.00	\$0.00	\$1.43	\$0.00	\$11.56	\$145.62	
Account 0013-00125-000	JOSHUA HUGHES				Type R	Cycle 01	Billing Address	25 RIVERVIEW ADD #2 Garrison, KY 41141				
04/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.60	\$2.60	
04/24/2019	Water	5,330		0 01	\$46.87 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$46.87	
04/24/2019	SEWER	5,330		0 12	\$58.63 00	\$0.00 00	\$0.00 01	\$1.47 00	\$0.00 00	\$0.00	\$60.10	
Totals For Account 0013-00125-000		3 Transactions			\$105.50	\$0.00	\$0.00	\$1.47	\$0.00	\$2.60	\$109.57	
Account 0013-00135-000	PAUL EUGENE MCCLEESE				Type R	Cycle 01	Billing Address	41 RIVERVIEW ADD #2 Garrison, KY 41141				
04/24/2019	Water	850		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
04/24/2019	SEWER	850		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0013-00135-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0013-00145-000	LARRY & MIKEL STONE				Type R	Cycle 01	Billing Address	P.O. BOX 448 Garrison, KY 41141				
04/24/2019	SEWER	2,990		0 12	\$32.89 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$32.89	
04/24/2019	Water	2,990		0 01	\$28.47 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$29.18	
Totals For Account 0013-00145-000		2 Transactions			\$61.36	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$62.07	
Account 0013-00155-000	JOHN EVERMAN				Type R	Cycle 01	Billing Address	P.O. BOX 222 Garrison, KY 41141				
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.48	\$5.48	
04/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$7.16	\$7.16	
04/24/2019	Water	5,710		0 01	\$49.43 00	\$0.00 00	\$0.00 01	\$1.24 00	\$0.00 00	\$0.00	\$50.67	
04/24/2019	SEWER	5,710		0 12	\$62.81 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$62.81	
Totals For Account 0013-00155-000		4 Transactions			\$112.24	\$0.00	\$0.00	\$1.24	\$0.00	\$12.64	\$126.12	
Account 0013-00165-000	JEREMEY Ervin				Type R	Cycle 01	Billing Address	P.o. Box 632 Garrison, KY 41141				
04/24/2019	SEWER	4,200		0 12	\$46.20 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$46.20	
04/24/2019	Water	4,200		0 01	\$38.21 00	\$0.00 00	\$0.00 01	\$0.96 00	\$0.00 00	\$0.00	\$39.17	
Totals For Account 0013-00165-000		2 Transactions			\$84.41	\$0.00	\$0.00	\$0.96	\$0.00	\$0.00	\$85.37	
Account 0013-00175-000	SHIRLEY LILES				Type R	Cycle 01	Billing Address	P.o. Box 35 Garrison, KY 41141				
04/24/2019	Water	1,520		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
04/24/2019	SEWER	1,520		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0013-00175-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0013-00185-000	AMOS BEVENS				Type R	Cycle 01	Billing Address	6700 KINNEY RD. GARRISON, KY 41141				
04/24/2019	SEWER	4,220		0 12	\$46.42 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$46.42	
04/24/2019	Water	4,220		0 01	\$38.37 00	\$0.00 00	\$0.00 01	\$0.96 00	\$0.00 00	\$0.00	\$39.33	
Totals For Account 0013-00185-000		2 Transactions			\$84.79	\$0.00	\$0.00	\$0.96	\$0.00	\$0.00	\$85.75	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0013-00245-000	PHYLLIS YOUNG			Type R	Cycle 01	Billing Address		P.o. Box 630 Garrison, KY 41141							
04/24/2019	Water	3,850	0	01	\$35.39	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.27
04/24/2019	SEWER	3,850	0	12	\$42.35	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.35
Totals For Account	0013-00245-000		2	Transactions	\$77.74		\$0.00		\$0.00		\$0.88		\$0.00		\$0.00	\$78.62
Account	0013-00255-000	IRENE CHRISTY			Type R	Cycle 01	Billing Address		P.o. Box 683 Garrison, KY 41141							
04/24/2019	SEWER	1,640	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
04/24/2019	Water	1,640	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0013-00255-000		2	Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00265-000	DUKE WILLIS			Type R	Cycle 01	Billing Address		21 Willis Ln Garrison, KY 41141							
04/24/2019	Water	3,770	0	01	\$34.75	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.62
04/24/2019	SEWER	3,770	0	12	\$41.47	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.47
Totals For Account	0013-00265-000		2	Transactions	\$76.22		\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$77.09
Account	0013-00275-001	KIPPIC CLARK			Type R	Cycle 01	Billing Address		62 WILLIS LN Garrison, KY 41141							
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.07	\$3.07
04/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.60	\$3.60
04/24/2019	Water	3,800	0	01	\$34.99	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.86
04/24/2019	SEWER	3,800	0	12	\$41.80	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$41.80
Totals For Account	0013-00275-001		4	Transactions	\$76.79		\$0.00		\$0.00		\$0.87		\$0.00		\$6.67	\$84.33
Account	0013-00300-002	MELINDA ADKINS			Type R	Cycle 01	Billing Address		48 WILLIS LANE Garrison, KY 41141							
04/24/2019	Water	1,790	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,790	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0013-00300-002		2	Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00305-001	GARY WILLIS			Type R	Cycle 01	Billing Address		42 WILLIS LN Garrison, KY 41141							
04/24/2019	Water	1,590	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,590	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
04/24/2019	Service	0	0	17	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
Totals For Account	0013-00305-001		3	Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00315-000	JOSHUA LAMBERT			Type R	Cycle 01	Billing Address		6518 KINNEY RD Garrison, KY 41141							
04/24/2019	Water	2,000	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	2,000	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0013-00315-000		2	Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00325-000	ANGELA LAMBERT			Type R	Cycle 01	Billing Address		6538 KINNEY RD Garrison, KY 41141							
04/24/2019	SEWER	2,830	0	12	\$31.13	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.13
04/24/2019	Water	2,830	0	01	\$27.18	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.86
Totals For Account	0013-00325-000		2	Transactions	\$58.31		\$0.00		\$0.00		\$0.68		\$0.00		\$0.00	\$58.99
Account	0013-00335-000	OLIVER LAMBERT			Type R	Cycle 01	Billing Address		6521 KINNEY RD GARRISON, KY 41141							
04/24/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0013-00335-000		2	Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0013-00345-000 MARCELLA ROWE					Type R	Cycle 01		Billing Address	6489 Kinney Road Garrison, KY 41141						
04/24/2019	Water	1,870		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,870		0 12	\$22.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00345-000		2 Transactions			\$42.50	\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00347-010 NELSON SKIDMORE					Type R	Cycle 01		Billing Address	200 SKIDMORE LANE Garrison, KY 41141						
04/24/2019	Water	2,170		0 03	\$21.87	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.42
04/24/2019	SEWER	2,170		0 12	\$23.87	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.87
Totals For Account 0013-00347-010		2 Transactions			\$45.74	\$0.00		\$0.00		\$0.55		\$0.00		\$0.00	\$46.29
Account 0013-00355-001 APRIL MOORE					Type R	Cycle 01		Billing Address	P.O. BOX 371 Garrison, KY 41141						
04/24/2019	Water	1,710		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,710		0 12	\$22.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00355-001		2 Transactions			\$42.50	\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00360-011 PATTY HOWELL					Type R	Cycle 01		Billing Address	6436 KINNEY RD Garrison, KY 41141						
04/16/2019	Water	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.63	\$2.63
04/16/2019	SEWER	0		0 12	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.99	\$2.99
04/24/2019	Water	2,490		0 01	\$24.44	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.05
04/24/2019	SEWER	2,490		0 12	\$27.39	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.39
Totals For Account 0013-00360-011		4 Transactions			\$51.83	\$0.00		\$0.00		\$0.61		\$0.00		\$5.62	\$58.06
Account 0013-00365-001 CONNIE MCGLONE					Type R	Cycle 01		Billing Address	5980 KINNEY RD Garrison, KY 41141						
04/24/2019	Water	2,310		0 03	\$23.00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.58
04/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00365-001		2 Transactions			\$28.00	\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$28.71
Account 0013-00367-001 MERLE HORSLEY					Type R	Cycle 01		Billing Address	P.O. BOX 443 Garrison, KY 41141						
04/24/2019	Water	4,900		0 03	\$43.85	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	00	\$0.00	\$44.95
04/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00367-001		2 Transactions			\$48.85	\$0.00		\$0.00		\$1.23		\$0.00		\$0.00	\$50.08
Account 0013-00375-002 AARON STATON					Type R	Cycle 01		Billing Address	14352 E KY 8 Quincy, KY 41166						
04/24/2019	Water	4,780		0 03	\$42.88	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$43.95
04/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00375-002		2 Transactions			\$47.88	\$0.00		\$0.00		\$1.20		\$0.00		\$0.00	\$49.08
Account 0013-00385-000 AA BODY SHOP					Type C	Cycle 01		Billing Address	97 HOWIE LN GARRISON, KY 41141						
04/24/2019	Water	3,680		0 05	\$34.02	\$0.00	00	\$0.00	01	\$0.85	01	\$2.09	00	\$0.00	\$36.96
04/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0013-00385-000		2 Transactions			\$39.02	\$0.00		\$0.00		\$0.98		\$2.39		\$0.00	\$42.39
Account 0013-00390-001 PAULA K CARPER					Type R	Cycle 01		Billing Address	184 HOWEY LN Garrison, KY 41141						
04/24/2019	Water	3,460		0 03	\$32.25	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.06
04/24/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0013-00390-001	PAULA K CARPER						184 HOWEY LN Garrison, KY 41141				
Totals For Account 0013-00390-001		2	Transactions		\$37.25	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$38.19
Account 0013-00395-008	BRIAN CLARK						60 HOWIE LANE Garrison, KY 41141				
04/24/2019	Water	3,630		0 03	\$33.62 00	\$0.00 00	\$0.00 01	\$0.84 00	\$0.00 00	\$0.00	\$34.46
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0013-00395-008		2	Transactions		\$38.62	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$39.59
Account 0013-00405-001	DANIELLE BLAYLOCK						6029 KINNEY RD Garrison, KY 41141				
04/24/2019	Water	2,930		0 03	\$27.99 00	\$0.00 00	\$0.00 01	\$0.70 00	\$0.00 00	\$0.00	\$28.69
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0013-00405-001		2	Transactions		\$32.99	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$33.82
Account 0013-00415-000	JEANETTE HOLLAND#2						P.o. Box 45 Garrison, KY 41141				
04/24/2019	Water	3,510		0 03	\$32.66 00	\$0.00 00	\$0.00 01	\$0.82 00	\$0.00 00	\$0.00	\$33.48
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0013-00415-000		2	Transactions		\$37.66	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$38.61
Account 0013-00425-003	RON CLAXON						6113 KINNEY RD Garrison, KY 41141				
04/24/2019	Water	160		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0013-00425-003		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0013-00445-000	TINA GRANT						P.o. Box 686 Garrison, KY 41141				
04/16/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
04/24/2019	Water	2,910		0 03	\$27.83 00	\$0.00 00	\$0.00 01	\$0.70 00	\$0.00 00	\$0.00	\$28.53
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0013-00445-000		3	Transactions		\$32.83	\$0.00	\$0.00	\$0.83	\$0.00	\$2.05	\$35.71
Account 0013-00455-000	CONNIE HOLLAND						PO BOX 58 Garrison, KY 41141				
04/24/2019	Water	810		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0013-00455-000		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0013-00465-000	VINCENT COOLEY						6315 KINNEY RD Garrison, KY 41141				
04/24/2019	Water	4,110		0 01	\$37.49 00	\$0.00 00	\$0.00 01	\$0.94 00	\$0.00 00	\$0.00	\$38.43
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0013-00465-000		2	Transactions		\$42.49	\$0.00	\$0.00	\$1.07	\$0.00	\$0.00	\$43.56
Account 0013-00475-000	GEORGE & CANDICE COOPER						P.O. BOX 592 GARRISON, KY 41141				
04/24/2019	Water	3,000		0 03	\$28.55 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$29.26
04/24/2019	SEWER	3,000		0 12	\$33.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$33.00

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
04/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00475-000		3 Transactions			\$66.55		\$0.00		\$0.00		\$0.84		\$0.00		\$0.00	\$67.39
Totals For Route 0013																
	Water	130,830	0		\$1,358.11		\$0.00		\$0.00	00	\$32.76		\$3.35		\$25.01	\$1,419.23
	Construction	0	0		\$65.00		\$0.00		\$0.00	00	\$1.69		\$0.30		\$0.00	\$66.99
	Service	0	0		\$0.00		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$0.00
	SEWER	93,640	0		\$1,151.59		\$0.00		\$0.00	00	\$1.47		\$1.32		\$30.21	\$1,184.59
Route 0013 Grand Totals		45 Accounts	Net	\$2,615.59	\$2,574.70		\$0.00		\$0.00		\$35.92		\$4.97		\$55.22	\$2,670.81
Account 0014-00015-000 KIM SMITH					Type R	Cycle 01	Billing Address	P.o. Box 749 Garrison, KY 41141								
04/24/2019	Water	5,250	0	01	\$46.33	00	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00	\$47.49
04/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0014-00015-000		2 Transactions			\$51.33		\$0.00		\$0.00		\$1.29		\$0.00		\$0.00	\$52.62
Account 0014-00035-003 CHARLES LAMBERT					Type R	Cycle 01	Billing Address	PO BOX 863 Garrison, KY 41141								
04/24/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0014-00035-003		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0014-00055-000 STEVE HIMES					Type R	Cycle 01	Billing Address	P.o. Box 262 Vanceburg, KY 41179								
04/24/2019	Water	3,490	0	01	\$32.49	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.30
04/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0014-00055-000		2 Transactions			\$37.49		\$0.00		\$0.00		\$0.94		\$0.00		\$0.00	\$38.43
Totals For Route 0014																
	Water	8,740	0		\$99.32		\$0.00		\$0.00	00	\$2.48		\$0.00		\$0.00	\$101.80
	Construction	0	0		\$15.00		\$0.00		\$0.00	00	\$0.39		\$0.00		\$0.00	\$15.39
Route 0014 Grand Totals		3 Accounts	Net	\$117.19	\$114.32		\$0.00		\$0.00		\$2.87		\$0.00		\$0.00	\$117.19
Account 0015-00015-000 EMMANUAL BAPTIST CHURCH					Type H	Cycle 01	Billing Address	180 Oval Ln Garrison, KY 41141								
04/24/2019	Water	80	0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0015-00025-000 FLOYD GINN					Type R	Cycle 01	Billing Address	Box 157 Garrison, KY 41141								
04/24/2019	Water	1,490	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0015-00035-000 CHARLES SAPP					Type R	Cycle 01	Billing Address	P.o. Box 763 Garrison, KY 41141								
04/24/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0015-00070-001 DAVID POTTER					Type R	Cycle 01	Billing Address	P.O. BOX 642 Garrison, KY 41141								
04/24/2019	Water	390	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0015-00075-000 DORSE UNDERWOOD					Type R	Cycle 01	Billing Address	P.o. Box 25 Garrison, KY 41141								
04/24/2019	Water	6,180	0	01	\$52.59	00	\$0.00	00	\$0.00	01	\$1.31	00	\$0.00	00	\$0.00	\$53.90
Account 0015-00085-000 BRENDAN & LORI O'KEEFE					Type R	Cycle 01	Billing Address	P.o. Box 864 Garrison, KY 41141								

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0015-00085-000	BRENDAN & LORI O'KEEFE			Type R	Cycle 01	Billing Address	P.o. Box 864 Garrison, KY 41141								
04/24/2019	Water	4,380		0 01	\$39.66	00	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.65
Account	0015-00095-001	JESSE MOSLEY			Type R	Cycle 01	Billing Address	7971 KY 8 LOWER GARRISON Vanceburg, KY 41179								
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.69	\$4.69
04/24/2019	Water	9,720		0 01	\$76.42	00	\$0.00	00	\$0.00	01	\$1.91	00	\$0.00	00	\$0.00	\$78.33
Totals For Account 0015-00095-001		2 Transactions			\$76.42		\$0.00		\$0.00		\$1.91		\$0.00		\$4.69	\$83.02
Account	0015-00125-001	THOMAS JARRELLS			Type R	Cycle 01	Billing Address	8076 E KY 8 Vanceburg, KY 41179								
04/24/2019	Water	2,210		0 01	\$22.19	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.74
Account	0015-00135-003	ABIGAIL JAMISON			Type R	Cycle 01	Billing Address	8051 E KY 8 Vanceburg, KY 41179								
04/24/2019	Water	4,350		0 01	\$39.42	00	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.41
Account	0015-00145-003	CHARLES BRANSCUM			Type R	Cycle 01	Billing Address	78 DOGWOOD DR. Ewing, KY 41039								
04/24/2019	Water	4,680		0 01	\$42.07	00	\$0.00	00	\$0.00	01	\$1.05	00	\$0.00	00	\$0.00	\$43.12
Account	0015-00155-002	CHAD COOPER			Type R	Cycle 01	Billing Address	8105 E KY 8 Vanceburg, KY 41179								
04/24/2019	Water	1,170		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00165-000	JAMIE CARVER			Type R	Cycle 01	Billing Address	289 GARRISON LN. Garrison, KY 41141								
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.69	\$6.69
04/24/2019	Water	7,900		0 01	\$64.17	00	\$0.00	00	\$0.00	01	\$1.60	00	\$0.00	00	\$0.00	\$65.77
Totals For Account 0015-00165-000		2 Transactions			\$64.17		\$0.00		\$0.00		\$1.60		\$0.00		\$6.69	\$72.46
Account	0015-00175-005	EVA WILBURN			Type R	Cycle 01	Billing Address	140 CHARLEY BRANCH Olive Hill, KY 41164								
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
Account	0015-00185-004	PATRICIA NIKE			Type R	Cycle 01	Billing Address	8083 E KY 8 Vanceburg, KY 41179								
04/24/2019	Water	550		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00195-003	TONYA ROBINSON			Type R	Cycle 01	Billing Address	8199 E KY 8 Vanceburg, KY 41179								
04/24/2019	Water	3,840		0 01	\$35.31	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.19
Account	0015-00200-006	BILLIE J HIGGINS			Type R	Cycle 01	Billing Address	PO BOX 561 Garrison, KY 41141								
04/24/2019	Water	3,280		0 01	\$30.80	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.57
Account	0015-00204-001	ROGER TACKETT			Type R	Cycle 01	Billing Address	P.O. BOX 646 Garrison, KY 41141								
04/24/2019	Water	5,160		0 01	\$45.73	00	\$0.00	00	\$0.00	01	\$1.14	00	\$0.00	00	\$0.00	\$46.87
Account	0015-00205-002	BRENDA WOODS			Type R	Cycle 01	Billing Address	145 EVERMAN LANE Vanceburg, KY 41179								
04/24/2019	Water	2,080		0 01	\$21.14	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.67
Account	0015-00215-000	CATHI MADDEN			Type R	Cycle 01	Billing Address	P.o. Box 765 Garrison, KY 41141								
04/24/2019	Water	4,640		0 01	\$41.75	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.79
Account	0015-00220-001	SUE RADER			Type R	Cycle 01	Billing Address	P.o. Box 281 Garrison, KY 41141								
04/24/2019	Water	7,590		0 01	\$62.08	00	\$0.00	00	\$0.00	01	\$1.55	00	\$0.00	00	\$0.00	\$63.63
04/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0015-00220-001		2 Transactions			\$67.08		\$0.00		\$0.00		\$1.68		\$0.00		\$0.00	\$68.76
Account	0015-00225-002	DWAYNE STONE			Type R	Cycle 01	Billing Address	410 EVERMAN LN Vanceburg, KY 41179								
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.41	\$2.41
04/24/2019	Water	2,480		0 01	\$24.36	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.97
04/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0015-00225-002		3 Transactions			\$29.36		\$0.00		\$0.00		\$0.74		\$0.00		\$2.41	\$32.51

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0015-00231-003	STACY THURMAN				Type R	Cycle 01	Billing Address	P.O. BOX 12 Garrison, KY 41141			
04/24/2019	Water	2,000		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0015-00231-003		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0015-00234-002	TRINA HOLLAND				Type R	Cycle 01	Billing Address	PO BOX 522 Garrison, KY 41141			
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.86	\$2.86
04/24/2019	Water	2,450		0 01	\$24.12 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.72
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0015-00234-002		3 Transactions			\$29.12	\$0.00	\$0.00	\$0.73	\$0.00	\$2.86	\$32.71
Account 0015-00238-001	RUTH SCOTT-PLATT				Type R	Cycle 01	Billing Address	P.O. BOX 237 Garrison, KY 41141			
04/24/2019	Water	2,400		0 01	\$23.72 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.31
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0015-00238-001		2 Transactions			\$28.72	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.44
Account 0015-00244-001	TONY L YOUNG				Type R	Cycle 01	Billing Address	1160 2ND CIRCLE PROSPECT AVE Ashland, KY 41101			
04/24/2019	Water	210		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0015-00244-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0015-00256-001	EVONE CHATMAN				Type R	Cycle 01	Billing Address	170 SANDY LANE Vanceburg, KY 41179			
04/24/2019	Water	120		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0015-00256-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0015-00270-001	DEBRA TUMLIN				Type R	Cycle 01	Billing Address	P.o. Box 165 Garrison, KY 41141			
04/24/2019	Water	330		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0015-00270-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0015-00285-000	TONY PATTON				Type R	Cycle 01	Billing Address	P.o. Box 340 Garrison, KY 41141			
04/24/2019	Water	3,190		0 01	\$30.08 00	\$0.00 00	\$0.00 01	\$0.75 00	\$0.00 00	\$0.00	\$30.83
Account 0015-00295-000	CHARLES RUBACHA				Type R	Cycle 01	Billing Address	P.o. Box 832 Garrison, KY 41141			
04/24/2019	Water	4,360		0 01	\$39.50 00	\$0.00 00	\$0.00 01	\$0.99 00	\$0.00 00	\$0.00	\$40.49
Account 0015-00305-000	JOE WILLIS				Type R	Cycle 01	Billing Address	111 Evans Ln Garrison, KY 41141			
04/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0015-00309-001	ED GAYHART				Type R	Cycle 01	Billing Address	P.O. BOX 723 Garrison, KY 41141			
04/24/2019	Water	2,650		0 01	\$25.73 00	\$0.00 00	\$0.00 01	\$0.64 00	\$0.00 00	\$0.00	\$26.37
Account 0015-00315-000	ED GAYHART				Type R	Cycle 01	Billing Address	P.o. Box 723 Garrison, KY 41141			
04/24/2019	Water	2,960		0 01	\$28.23 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$28.94
04/24/2019	SEWER	2,960		0 12	\$32.56 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$32.56

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0015-00315-000	ED GAYHART				Type R	Cycle 01	Billing Address P.o. Box 723 Garrison, KY 41141									
Totals For Account	0015-00315-000	2 Transactions				\$60.79	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.50
Account	0015-00325-004	MARTY BARNETT				Type R	Cycle 01	Billing Address P.O. BOX 672 Garrison, KY 41141									
04/24/2019	Water	1,030			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,030			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0015-00325-004	2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account	0015-00335-001	MARTY BARNETT				Type R	Cycle 01	Billing Address P.O. BOX 672 Garrison, KY 41141									
04/24/2019	Water	0			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00345-000	VERNON KAMER				Type R	Cycle 01	Billing Address P.o. Box 273 Garrison, KY 41141									
04/24/2019	Water	1,020			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,020			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0015-00345-000	2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account	0015-00365-005	JONATHAN KISER				Type R	Cycle 01	Billing Address 8541 E KY 8 Vanceburg, KY 41179									
04/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.85	\$7.85
04/16/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$11.04	\$11.04
04/24/2019	Water	4,470			0 01	\$40.38	00	\$0.00	00	\$0.00	01	\$1.01	00	\$0.00	00	\$0.00	\$41.39
04/24/2019	SEWER	4,470			0 12	\$49.17	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$49.17
04/24/2019	Service	0			0 17	(\$0.30)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.30)
Totals For Account	0015-00365-005	5 Transactions				\$89.25	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$0.00	\$18.89	\$109.15
Account	0015-00365-006	AUSTIN YOUNG				Type R	Cycle 01	Billing Address 8541 E KY 8 Vanceburg, KY 41179									
04/24/2019	Water	4,960			0 01	\$44.33	00	\$0.00	00	\$0.00	01	\$1.11	00	\$0.00	00	\$0.00	\$45.44
04/24/2019	SEWER	4,960			0 12	\$54.56	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$54.56
Totals For Account	0015-00365-006	2 Transactions				\$98.89	\$0.00	\$0.00	\$1.11	\$0.00	\$0.00	\$1.11	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Account	0015-00370-002	ALYSSA CLARK				Type R	Cycle 01	Billing Address 502 BILLCHAIN RD Garrison, KY 41141									
04/24/2019	Water	2,390			0 01	\$23.64	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.23
04/24/2019	SEWER	2,390			0 12	\$26.29	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.29
Totals For Account	0015-00370-002	2 Transactions				\$49.93	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$0.00	\$0.00	\$50.52
Account	0015-00375-000	RANDY STAMPER				Type R	Cycle 01	Billing Address 188 May Lane Vanceburg, KY 41179									
04/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.73	\$2.73
04/16/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.12	\$3.12
04/24/2019	Water	12,570			0 01	\$91.97	00	\$0.00	00	\$0.00	01	\$2.30	00	\$0.00	00	\$0.00	\$94.27
04/24/2019	SEWER	12,570			0 12	\$138.27	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$138.27
Totals For Account	0015-00375-000	4 Transactions				\$230.24	\$0.00	\$0.00	\$2.30	\$0.00	\$0.00	\$2.30	\$0.00	\$0.00	\$5.85	\$238.39	
Account	0015-00385-001	JOHN JOHNSON				Type R	Cycle 01	Billing Address 86 MAY LN Vanceburg, KY 41179									
04/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.39	\$3.39
04/16/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.04	\$4.04
04/24/2019	Water	4,410			0 01	\$39.90	00	\$0.00	00	\$0.00	01	\$1.00	00	\$0.00	00	\$0.00	\$40.90
04/24/2019	SEWER	4,410			0 12	\$48.51	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$48.51
Totals For Account	0015-00385-001	4 Transactions				\$88.41	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$7.43	\$96.84	
Account	0015-00405-001	DANNY PRUITT				Type R	Cycle 01	Billing Address 8622 E KY 8 LOWER GARR Vanceburg, KY 41179									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0015-00405-001	DANNY PRUITT			Type R	Cycle 01	Billing Address			8622 E KY 8 LOWER GARR Vanceburg, KY 41179						
04/24/2019	Water	2,110	0	01	\$21.39	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.92
04/24/2019	SEWER	2,110	0	12	\$23.21	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.21
Totals For Account 0015-00405-001		2 Transactions			\$44.60		\$0.00		\$0.00		\$0.53		\$0.00		\$0.00	\$45.13
Account	0015-00415-000	WAYNE CLARK			Type R	Cycle 01	Billing Address			P.o. Box 115 Garrison, KY 41141						
04/24/2019	Water	1,350	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,350	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00415-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00425-001	GINA VAUGHTERS			Type R	Cycle 01	Billing Address			PO BOX 156 Garrison, KY 41141						
04/24/2019	Water	2,270	0	01	\$22.67	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.24
04/24/2019	SEWER	2,270	0	12	\$24.97	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.97
Totals For Account 0015-00425-001		2 Transactions			\$47.64		\$0.00		\$0.00		\$0.57		\$0.00		\$0.00	\$48.21
Account	0015-00435-000	DEBBIE KENNARD			Type R	Cycle 01	Billing Address			8697 East Ky 8 Vanceburg, KY 41179						
04/24/2019	Water	1,530	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,530	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00435-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00445-004	LAKIN SPARKS			Type R	Cycle 01	Billing Address			8723 E KY 8 Vanceburg, KY 41179						
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
04/24/2019	Water	1,440	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,440	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00445-004		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0015-00455-002	TYLER THOMPSON			Type R	Cycle 01	Billing Address			173 GARRISON LN Garrison, KY 41141						
04/24/2019	Water	2,310	0	01	\$23.00	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.58
04/24/2019	SEWER	2,310	0	12	\$25.41	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.41
Totals For Account 0015-00455-002		2 Transactions			\$48.41		\$0.00		\$0.00		\$0.58		\$0.00		\$0.00	\$48.99
Account	0015-00465-000	JAMES ANDERSON			Type R	Cycle 01	Billing Address			P.O. BOX 472 GARRISON, KY 41141						
04/24/2019	Water	2,230	0	01	\$22.35	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.91
04/24/2019	SEWER	2,230	0	12	\$24.53	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.53
Totals For Account 0015-00465-000		2 Transactions			\$46.88		\$0.00		\$0.00		\$0.56		\$0.00		\$0.00	\$47.44
Account	0015-00475-001	RAYMONT BOLANDER			Type R	Cycle 01	Billing Address			8798 E KY 8 Vanceburg, KY 41179						
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.35	\$3.35
04/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.98	\$3.98
04/24/2019	Water	4,280	0	01	\$38.85	00	\$0.00	00	\$0.00	01	\$0.97	00	\$0.00	00	\$0.00	\$39.82
04/24/2019	SEWER	4,280	0	12	\$47.08	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$47.08
Totals For Account 0015-00475-001		4 Transactions			\$85.93		\$0.00		\$0.00		\$0.97		\$0.00		\$7.33	\$94.23
Account	0015-00485-000	RHONDA KAMER			Type R	Cycle 01	Billing Address			8793 E KY 8 Vanceburg, KY 41179						
04/24/2019	Water	3,590	0	01	\$33.30	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.13
04/24/2019	SEWER	3,590	0	12	\$39.49	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.49
Totals For Account 0015-00485-000		2 Transactions			\$72.79		\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$73.62

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0015-00495-000	BERTIE MOORE				Type R		Cycle 01		Billing Address	PO BOX 14 Garrison, KY 41141						
04/24/2019	SEWER	3,380		0	12	\$37.18	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$38.11
04/24/2019	Water	3,380		0	01	\$31.61	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.40
Totals For Account 0015-00495-000		2 Transactions				\$68.79		\$0.00		\$0.00		\$1.72		\$0.00		\$0.00	\$70.51
Account	0015-00505-000	TERRY LUMPKINS				Type R		Cycle 01		Billing Address	P.o. Box 658 Garrison, KY 41141						
04/24/2019	Water	2,040		0	01	\$20.82	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.34
04/24/2019	SEWER	2,040		0	12	\$22.44	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.44
Totals For Account 0015-00505-000		2 Transactions				\$43.26		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.78
Account	0015-00515-000	CALVIN KAMER				Type R		Cycle 01		Billing Address	P.o. Box 141 Garrison, KY 41141						
04/24/2019	SEWER	1,300		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
04/24/2019	Water	1,300		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0015-00515-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00535-000	DAVID BEVENS				Type R		Cycle 01		Billing Address	P.O. BOX 842 GARRISON, KY 41141						
04/24/2019	Water	1,950		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,950		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00535-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00545-000	BOBBY LYKINS				Type R		Cycle 01		Billing Address	P.o. Box 714 Garrison, KY 41141						
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
04/24/2019	SEWER	2,190		0	12	\$24.09	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.09
04/24/2019	Water	2,190		0	01	\$22.03	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.58
Totals For Account 0015-00545-000		4 Transactions				\$46.12		\$0.00		\$0.00		\$0.55		\$0.00		\$4.25	\$50.92
Account	0015-00555-000	BETTY APPLGATE				Type R		Cycle 01		Billing Address	52 KAMER Vanceburg, KY 41179						
04/24/2019	Water	1,090		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,090		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00555-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00565-000	JEFF BOGGS				Type R		Cycle 01		Billing Address	P.O. BOX 665 GARRISON, KY 41141						
04/24/2019	Water	4,150		0	01	\$37.81	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$38.76
04/24/2019	SEWER	4,150		0	12	\$45.65	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$45.65
Totals For Account 0015-00565-000		2 Transactions				\$83.46		\$0.00		\$0.00		\$0.95		\$0.00		\$0.00	\$84.41
Account	0015-00575-002	MELONY SWIM				Type R		Cycle 01		Billing Address	24 KAMER LANE Vanceburg, KY 41179						
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.51	\$1.51
04/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.22	\$2.22
04/24/2019	Water	2,330		0	01	\$23.16	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.74
04/24/2019	SEWER	2,330		0	12	\$25.63	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.63
Totals For Account 0015-00575-002		4 Transactions				\$48.79		\$0.00		\$0.00		\$0.58		\$0.00		\$3.73	\$53.10
Account	0015-00585-000	REBECCA RIEDINGER				Type R		Cycle 01		Billing Address	P.o. Box 295 Garrison, KY 41141						
04/24/2019	SEWER	1,800		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
04/24/2019	Water	1,800		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0015-00585-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0015-00595-000 HAROLD M. COOPER					Type R		Cycle 01		Billing Address	P.O. BOX 381 GARRISON, KY 41141						
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.27	\$9.27
04/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$13.97	\$13.97
04/24/2019	Water	3,500	0	01	\$32.58	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.39
04/24/2019	SEWER	3,500	0	12	\$38.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.50
Totals For Account 0015-00595-000					4 Transactions	\$71.08	\$0.00	\$0.00	\$0.81	\$0.00	\$23.24	\$95.13				
Account 0015-00605-000 GRACE BAPTIST CHURCH					Type H		Cycle 01		Billing Address	P.o. Box 215 Garrison, KY 41141						
04/24/2019	SEWER	540	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
04/24/2019	Water	540	0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0015-00605-000					2 Transactions	\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account 0015-00610-001 EVERMANS FARMS					Type R		Cycle 01		Billing Address	P.O. BOX 221 Garrison, KY 41141						
04/24/2019	Water	1,510	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0015-00615-002 SUESY HOBBS					Type R		Cycle 01		Billing Address	P.O. BOX 628 Vanceburg, KY 41179						
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
04/24/2019	Water	860	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	860	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00615-002					4 Transactions	\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26				
Account 0015-00625-000 CHAD LUMPKINS					Type R		Cycle 01		Billing Address	P.o. Box 238 Garrison, KY 41141						
04/24/2019	Water	7,470	0	01	\$61.27	00	\$0.00	00	\$0.00	01	\$1.53	00	\$0.00	00	\$0.00	\$62.80
04/24/2019	SEWER	7,470	0	12	\$82.17	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$82.17
Totals For Account 0015-00625-000					2 Transactions	\$143.44	\$0.00	\$0.00	\$1.53	\$0.00	\$0.00	\$144.97				
Account 0015-00635-000 LARRY JOE LUMPKINS					Type R		Cycle 01		Billing Address	P.o. Box 104 Garrison, KY 41141						
04/24/2019	SEWER	2,100	0	12	\$23.10	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.10
04/24/2019	Water	2,100	0	01	\$21.31	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.84
Totals For Account 0015-00635-000					2 Transactions	\$44.41	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$44.94				
Totals For Route 0015																
	Water	181,010	0		\$1,913.44	\$0.00	\$0.00	00	\$47.75	\$0.00	\$52.95	\$2,014.14				
	Construction	0	0		\$40.00	\$0.00	\$0.00	00	\$1.04	\$0.00	\$0.00	\$41.04				
	Service	0	0		(\$0.30)	\$0.00	\$0.00	00	\$0.00	\$0.00	\$0.00	(\$0.30)				
	SEWER	89,620	0		\$1,074.81	\$0.00	\$0.00	00	\$0.93	\$0.00	\$44.97	\$1,120.71				
Route 0015 Grand Totals					64 Accounts Net	\$3,077.67	\$3,027.95	\$0.00	\$0.00	\$49.72	\$0.00	\$97.92	\$3,175.59			
Account 0016-00035-002 BRITTANY MCADAMS					Type R		Cycle 01		Billing Address	1024 DUCK HORN DR APT 6 Richmond, KY 40475						
04/24/2019	Water	2,520	0	01	\$24.69	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.31
04/24/2019	SEWER	2,520	0	12	\$27.72	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.72
Totals For Account 0016-00035-002					2 Transactions	\$52.41	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$53.03				
Account 0016-00045-000 ROSIE NOBLE					Type R		Cycle 01		Billing Address	858 SIMMONS RD Tollesboro, KY 41189						
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.22	\$3.22
04/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.36	\$7.36
04/24/2019	Water	9,070	0	01	\$72.04	00	\$0.00	00	\$0.00	01	\$1.80	00	\$0.00	00	\$0.00	\$73.84

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0016-00045-000	ROSIE NOBLE				Type R	Cycle 01	Billing Address	858 SIMMONS RD	Tollesboro, KY 41189		
04/24/2019	SEWER	9,070		0 12	\$99.77 00	\$0.00 00	\$0.00 01	\$2.49 00	\$0.00 00	\$0.00	\$102.26
Totals For Account 0016-00045-000		4 Transactions			\$171.81	\$0.00	\$0.00	\$4.29	\$0.00	\$10.58	\$186.68
Account 0016-00055-000	PATTON'S BODY SHOP				Type C	Cycle 01	Billing Address	P.o. Box 340	Garrison, KY 41141		
04/24/2019	SEWER	410		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
04/24/2019	Water	410		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27
Totals For Account 0016-00055-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$44.27
Account 0016-00065-000	PEGGY HUNT				Type R	Cycle 01	Billing Address	849 MURPHYS LN	Vanceburg, KY 41179		
04/24/2019	SEWER	1,610		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
04/24/2019	Water	1,610		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0016-00065-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0016-00071-008	MARQIA HUNT				Type R	Cycle 01	Billing Address	813 MURPHY LN	Vanceburg, KY 41179		
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.20	\$3.20
04/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.77	\$3.77
04/24/2019	Water	2,900		0 01	\$27.75 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00	\$28.44
04/24/2019	SEWER	2,900		0 12	\$31.90 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$31.90
Totals For Account 0016-00071-008		4 Transactions			\$59.65	\$0.00	\$0.00	\$0.69	\$0.00	\$6.97	\$67.31
Account 0016-00075-006	PHILIP JORDAN				Type R	Cycle 01	Billing Address	P.O. BOX 388	Garrison, KY 41141		
04/24/2019	Water	1,120		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	SEWER	1,120		0 12	\$22.00 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.55
Totals For Account 0016-00075-006		2 Transactions			\$42.50	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$43.56
Account 0016-00075-007	BOBBY CANTRELL				Type R	Cycle 01	Billing Address	871 MURPHYS LANE	Vanceburg, KY 41179		
04/24/2019	Water	2,510		0 01	\$24.61 00	\$0.00 00	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00	\$25.23
04/24/2019	SEWER	2,510		0 12	\$27.61 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00	\$28.30
Totals For Account 0016-00075-007		2 Transactions			\$52.22	\$0.00	\$0.00	\$1.31	\$0.00	\$0.00	\$53.53
Account 0016-00085-002	CARLIN ENGELBRECHT				Type R	Cycle 01	Billing Address	3080 TWO MILE RD	Winchester, KY 40391		
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
04/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20
04/24/2019	Water	1,170		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	SEWER	1,170		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0016-00085-002		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26
Account 0016-00115-000	PENNY JOHNSON				Type R	Cycle 01	Billing Address	P.o. Box 355	Garrison, KY 41141		
04/24/2019	Water	2,050		0 01	\$20.90 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00	\$21.42
04/24/2019	SEWER	2,050		0 12	\$22.55 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.55
Totals For Account 0016-00115-000		2 Transactions			\$43.45	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$43.97
Account 0016-00125-002	FRANKIE WITTEN				Type R	Cycle 01	Billing Address	981 MURPHYS LANE	Vanceburg, KY 41179		
04/24/2019	Water	3,470		0 01	\$32.33 00	\$0.00 00	\$0.00 01	\$0.81 00	\$0.00 00	\$0.00	\$33.14
04/24/2019	SEWER	3,470		0 12	\$38.17 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$38.17
Totals For Account 0016-00125-002		2 Transactions			\$70.50	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$71.31
Account 0016-00135-000	TRACEY & ELMER GAYHEART				Type R	Cycle 01	Billing Address	P.o. Box 233	Garrison, KY 41141		

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0016-00135-000 TRACEY & ELMER GAYHEART					Type R		Cycle 01		Billing Address	P.o. Box 233 Garrison, KY 41141						
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
04/24/2019	Water	1,530	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,530	0	12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55
Totals For Account 0016-00135-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$1.06		\$0.00		\$4.25	\$47.81
Account 0016-00145-009 ANTHONY GAYHEART					Type R		Cycle 01		Billing Address	PO BOX 233 Garrison, KY 41141						
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.82	\$2.82
04/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.25	\$3.25
04/24/2019	Water	3,020	0	01	\$28.71	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.43
04/24/2019	SEWER	3,020	0	12	\$33.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.22
Totals For Account 0016-00145-009		4 Transactions			\$61.93		\$0.00		\$0.00		\$0.72		\$0.00		\$6.07	\$68.72
Account 0016-00150-001 JOANNA JENKINS					Type R		Cycle 01		Billing Address	970 MURPHY LN Vanceburg, KY 41179						
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.82	\$2.82
04/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.25	\$3.25
04/24/2019	Water	3,650	0	01	\$33.78	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.62
04/24/2019	SEWER	3,650	0	12	\$40.15	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$40.15
Totals For Account 0016-00150-001		4 Transactions			\$73.93		\$0.00		\$0.00		\$0.84		\$0.00		\$6.07	\$80.84
Account 0016-00165-001 MARK MITCHELL					Type R		Cycle 01		Billing Address	419 A SLATE RUN RD Lucasville, OH 45648						
04/24/2019	Water	1,320	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,320	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00165-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0016-00175-001 CLYDE WILBURN					Type R		Cycle 01		Billing Address	PO BOX 36 Garrison, KY 41141						
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.48	\$3.48
04/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.16	\$4.16
04/24/2019	Water	3,920	0	01	\$35.96	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$36.86
04/24/2019	SEWER	3,920	0	12	\$43.12	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$43.12
Totals For Account 0016-00175-001		4 Transactions			\$79.08		\$0.00		\$0.00		\$0.90		\$0.00		\$7.64	\$87.62
Account 0016-00185-004 CLYDE WILBURN					Type R		Cycle 01		Billing Address	PO BOX 36 Garrison, KY 41141						
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
04/24/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00185-004		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account 0016-00195-007 SHANNON CARVER					Type R		Cycle 01		Billing Address	PO BOX 166 Garrison, KY 41141						
04/24/2019	Water	60	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	60	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00195-007		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0016-00202-001 CHRIS MOORE					Type R		Cycle 01		Billing Address	4296 SE COVE LAKE CIR APT 105 Stuart, FL 34997						
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/24/2019	Water	920	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0016-00202-001	CHRIS MOORE					Type R	Cycle 01	Billing Address	4296 SE COVE LAKE CIR APT 105 Stuart, FL 34997								
Totals For Account	0016-00202-001	2 Transactions					\$20.50	\$0.00	\$0.00		\$0.51		\$0.00		\$2.05		\$23.06	
Account	0016-00205-001	CHRISTOPHER MOORE					Type R	Cycle 01	Billing Address	776 MURPHY LANE Vanceburg, KY 41179								
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.37	\$4.37	
04/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.37	\$5.37	
04/24/2019	Water	7,410		0	01	\$60.87	00	\$0.00	00	\$0.00	01	\$1.52	00	\$0.00	00	\$0.00	\$62.39	
04/24/2019	SEWER	7,410		0	12	\$81.51	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$81.51	
Totals For Account	0016-00205-001	4 Transactions					\$142.38	\$0.00	\$0.00		\$1.52		\$0.00		\$9.74		\$153.64	
Account	0016-00215-000	JERRY BENTLEY					Type R	Cycle 01	Billing Address	P.O. BOX 450 GARRISON, KY 41141								
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.78	\$3.78	
04/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.57	\$4.57	
04/24/2019	Water	3,990		0	01	\$36.52	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.43	
04/24/2019	SEWER	3,990		0	12	\$43.89	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$43.89	
Totals For Account	0016-00215-000	4 Transactions					\$80.41	\$0.00	\$0.00		\$0.91		\$0.00		\$8.35		\$89.67	
Account	0016-00225-000	ELBERT STILTNER					Type R	Cycle 01	Billing Address	726 Murphys Lane Vanceburg, KY 41179								
04/24/2019	SEWER	3,110		0	12	\$34.21	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.21	
04/24/2019	Water	3,110		0	01	\$29.44	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.18	
Totals For Account	0016-00225-000	2 Transactions					\$63.65	\$0.00	\$0.00		\$0.74		\$0.00		\$0.00		\$0.00	\$64.39
Account	0016-00235-000	ANTHONY K. GILBERT					Type R	Cycle 01	Billing Address	696 MURPHYS LN Vanceburg, KY 41179								
04/24/2019	Water	4,300		0	01	\$39.02	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.00	
04/24/2019	SEWER	4,300		0	12	\$47.30	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$47.30	
Totals For Account	0016-00235-000	2 Transactions					\$86.32	\$0.00	\$0.00		\$0.98		\$0.00		\$0.00		\$0.00	\$87.30
Account	0016-00245-001	DALE NELSON					Type R	Cycle 01	Billing Address	PO BOX 605 Garrison, KY 41141								
04/24/2019	Water	60		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
04/24/2019	SEWER	60		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0016-00245-001	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$0.00	\$43.01
Account	0016-00255-000	DENISE LEE					Type R	Cycle 01	Billing Address	PO BOX 94 BUCYRUS, OH 44820								
04/24/2019	Water	90		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
04/24/2019	SEWER	90		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0016-00255-000	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$0.00	\$43.01
Account	0016-00265-000	MILDRED HAMILTON					Type R	Cycle 01	Billing Address	9050 Heigle Td. Stoutsville, OH 43154								
04/24/2019	Water	90		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
04/24/2019	SEWER	90		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0016-00265-000	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$0.00	\$43.01
Account	0016-00275-000	DARLA D. CATELLIER					Type R	Cycle 01	Billing Address	1469 BROWN RD COLUMBUS, OH 43223								
04/24/2019	Water	1,110		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
04/24/2019	SEWER	1,110		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0016-00275-000	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$0.00	\$43.01
Account	0016-00280-002	JACK & LINDA COMPTON					Type R	Cycle 01	Billing Address	PO BOX 263 Garrison, KY 41141								
04/24/2019	Water	350		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0016-00280-002	JACK & LINDA COMPTON			Type R	Cycle 01	Billing Address			PO BOX 263 Garrison, KY 41141						
04/24/2019	SEWER	350		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00280-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00285-000	JESSIE LYKINS			Type R	Cycle 01	Billing Address			P.o. Box 573 Garrison, KY 41141						
04/24/2019	SEWER	1,070		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
04/24/2019	Water	1,070		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0016-00285-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00295-000	BONNIE REASER			Type R	Cycle 01	Billing Address			P.O. BOX 527 GARRISON, KY 41141						
04/24/2019	Water	1,870		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,870		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00295-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00305-000	JACK & LINDA COMPTON			Type R	Cycle 01	Billing Address			P.O. BOX 263 GARRISON, KY 41141						
04/24/2019	SEWER	2,700		0 12	\$29.70	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.70
04/24/2019	Water	2,700		0 01	\$26.14	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.79
Totals For Account 0016-00305-000		2 Transactions			\$55.84		\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$56.49
Account	0016-00315-000	RONNIE REASER			Type R	Cycle 01	Billing Address			P.o. Box 527 Garrison, KY 41141						
04/24/2019	Water	4,460		0 01	\$40.30	00	\$0.00	00	\$0.00	01	\$1.01	00	\$0.00	00	\$0.00	\$41.31
04/24/2019	SEWER	4,460		0 12	\$49.06	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$49.06
Totals For Account 0016-00315-000		2 Transactions			\$89.36		\$0.00		\$0.00		\$1.01		\$0.00		\$0.00	\$90.37
Account	0016-00320-001	BOB MEENACH			Type R	Cycle 01	Billing Address			P.o. Box 796 Flatwoods, KY 41139-0796						
04/24/2019	Water	70		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	70		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00320-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00345-000	WILLIAM MCLAUGHLIN			Type R	Cycle 01	Billing Address			PO BOX 553 Garrison, KY 41141						
04/24/2019	SEWER	1,610		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
04/24/2019	Water	1,610		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0016-00345-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00355-002	SCOTT MAY			Type R	Cycle 01	Billing Address			2461 FIELDRUSH RD. Lexington, KY 40511						
04/24/2019	Water	50		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	50		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00355-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00365-002	LARRY & REAH W STONE			Type R	Cycle 01	Billing Address			P.O. BOX 339 Garrison, KY 41141						
04/24/2019	Water	3,300		0 01	\$30.97	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.74
04/24/2019	SEWER	3,300		0 12	\$36.30	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.30
Totals For Account 0016-00365-002		2 Transactions			\$67.27		\$0.00		\$0.00		\$0.77		\$0.00		\$0.00	\$68.04
Account	0016-00375-002	KAYLYN RIFFE			Type R	Cycle 01	Billing Address			424 BRIARY RD Quincy, KY 41166						
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
04/24/2019	Water	1,990		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,990		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0016-00375-002	KAYLYN RIFFE				Type R	Cycle 01	Billing Address 424 BRIARY RD Quincy, KY 41166									
Totals For Account 0016-00375-002		4 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26					
Account	0016-00385-003	MICHAEL WELCH				Type R	Cycle 01	Billing Address PO BOX 761 Garrison, KY 41141									
04/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.74	\$0.74						
04/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.46	\$4.46						
04/24/2019	Water	3,090	0	01	\$29.27	\$0.00	\$0.00	\$0.00	\$0.01	\$0.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	
04/24/2019	SEWER	3,090	0	12	\$33.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.99	
Totals For Account 0016-00385-003		4 Transactions				\$63.26	\$0.00	\$0.00	\$0.73	\$0.00	\$5.20	\$69.19					
Account	0016-00395-000	THELMA BLOOMFIELD				Type R	Cycle 01	Billing Address P.O. BOX 86 GARRISON, KY 41141									
04/24/2019	SEWER	1,600	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
04/24/2019	Water	1,600	0	01	\$20.50	\$0.00	\$0.00	\$0.00	\$0.01	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.01	
Totals For Account 0016-00395-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01					
Account	0016-00405-000	CLINT LEWIS				Type R	Cycle 01	Billing Address P.o. Box 697 Garrison, KY 41141									
04/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05						
04/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20						
04/24/2019	Water	990	0	01	\$20.50	\$0.00	\$0.00	\$0.00	\$0.01	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.01	
04/24/2019	SEWER	990	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0016-00405-000		4 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26					
Totals For Route 0016																	
	Water	84,560	0		\$1,044.30	\$0.00	\$0.00	\$0.00	\$0.00	\$26.05	\$1.26	\$36.73	\$1,108.34				
	SEWER	83,640	0		\$1,182.17	\$0.00	\$0.00	\$0.00	\$0.00	\$4.28	\$0.00	\$47.19	\$1,233.64				
Route 0016 Grand Totals	39 Accounts Net	\$2,258.06	\$2,226.47	\$0.00	\$0.00	\$30.33	\$1.26	\$83.92	\$2,341.98								
Account	0017-00010-000	KATHLEEN RIFFE				Type R	Cycle 01	Billing Address P.o. Box 43 Garrison, KY 41141									
04/24/2019	SEWER	2,660	0	12	\$29.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.26	
04/24/2019	Water	2,660	0	01	\$25.81	\$0.00	\$0.00	\$0.00	\$0.01	\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.46	
Totals For Account 0017-00010-000		2 Transactions				\$55.07	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$55.72					
Account	0017-00020-000	ROBERT DIXON				Type R	Cycle 01	Billing Address P.o. Box 32 Vanceburg, KY 41179									
04/24/2019	Water	1,500	0	01	\$20.50	\$0.00	\$0.00	\$0.00	\$0.01	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.01	
04/24/2019	SEWER	1,500	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0017-00020-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01					
Account	0017-00031-005	CHURCH OF GARRISON FIRST CHRISTIAN				Type R	Cycle 01	Billing Address 2551 BRIARY RD Quincy, KY 41166									
04/24/2019	Water	2,660	0	01	\$25.81	\$0.00	\$0.00	\$0.00	\$0.01	\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.46	
04/24/2019	SEWER	2,660	0	12	\$29.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.26	
Totals For Account 0017-00031-005		2 Transactions				\$55.07	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$55.72					
Account	0017-00040-000	ANGELA FRYE				Type R	Cycle 01	Billing Address P.o. Box 523 Vanceburg, KY 41179									
04/24/2019	SEWER	3,540	0	12	\$38.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.94	
04/24/2019	Water	3,540	0	01	\$32.90	\$0.00	\$0.00	\$0.00	\$0.01	\$0.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.72	
Totals For Account 0017-00040-000		2 Transactions				\$71.84	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$72.66					
Account	0017-00050-003	SAMANTHA COOPER				Type R	Cycle 01	Billing Address PO BOX 155 Garrison, KY 41141									
04/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$3.48	\$3.48		

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0017-00050-003 SAMANTHA COOPER					Type R	Cycle 01	Billing Address PO BOX 155 Garrison, KY 41141									
04/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.16	\$4.16
04/24/2019	Water	5,130	0	01	\$45.52	00	\$0.00	00	\$0.00	01	\$1.14	00	\$0.00	00	\$0.00	\$46.66
04/24/2019	SEWER	5,130	0	12	\$56.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$56.43
Totals For Account 0017-00050-003		4 Transactions			\$101.95		\$0.00		\$0.00		\$1.14		\$0.00		\$7.64	\$110.73
Account 0017-00060-000 STEPHEN C ERVIN					Type R	Cycle 01	Billing Address P.o. Box 44 Garrison, KY 41141									
04/24/2019	SEWER	2,980	0	12	\$32.78	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.78
04/24/2019	Water	2,980	0	01	\$28.39	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.10
Totals For Account 0017-00060-000		2 Transactions			\$61.17		\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$61.88
Account 0017-00070-000 GARY ERVIN					Type R	Cycle 01	Billing Address P.o. Box 162 Garrison, KY 41141									
04/24/2019	Water	1,680	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,680	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00070-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00090-001 KRISTA & JOHN LEWIS					Type R	Cycle 01	Billing Address P.O. BOX 32 Garrison, KY 41141									
04/24/2019	Water	1,250	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,250	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00090-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00100-002 TESSA RIFFE					Type R	Cycle 01	Billing Address 8967 E KY 8 Vanceburg, KY 41179									
04/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.50	\$2.50
04/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.82	\$2.82
04/24/2019	Water	3,210	0	01	\$30.24	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.00
04/24/2019	SEWER	3,210	0	12	\$35.31	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.31
Totals For Account 0017-00100-002		4 Transactions			\$65.55		\$0.00		\$0.00		\$0.76		\$0.00		\$5.32	\$71.63
Account 0017-00115-001 AARON SPARKS					Type R	Cycle 01	Billing Address 33 LYLES LANE Vanceburg, KY 41179									
04/24/2019	Water	4,330	0	01	\$39.26	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.24
04/24/2019	SEWER	4,330	0	12	\$47.63	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$47.63
Totals For Account 0017-00115-001		2 Transactions			\$86.89		\$0.00		\$0.00		\$0.98		\$0.00		\$0.00	\$87.87
Account 0017-00140-001 CHURCH OF GARRISON FIRST CHRISTIAN					Type H	Cycle 01	Billing Address P.o. Box 767 Garrison, KY 41141									
04/24/2019	Water	1,000	0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,000	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00140-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00160-000 ROGER & PATTY COOPER					Type R	Cycle 01	Billing Address P.O. BOX 183 GARRISON, KY 41141									
04/24/2019	SEWER	1,630	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
04/24/2019	Water	1,630	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0017-00160-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00170-005 JESSE MOSLEY					Type R	Cycle 01	Billing Address 91 LYLES LANE Vanceburg, KY 41179									
04/24/2019	Water	4,370	0	01	\$39.58	00	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.57
04/24/2019	SEWER	4,370	0	12	\$48.07	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$48.07
Totals For Account 0017-00170-005		2 Transactions			\$87.65		\$0.00		\$0.00		\$0.99		\$0.00		\$0.00	\$88.64
Account 0017-00180-003 MARLIN BURRISS					Type R	Cycle 01	Billing Address 109 LYLES LN Vanceburg, KY 41179									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0017-00180-003	MARLIN BURRISS			Type R	Cycle 01	Billing Address		109 LYLES LN	Vanceburg, KY 41179						
04/24/2019	Water	1,510		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,510		0 12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55
Totals For Account 0017-00180-003		2 Transactions			\$42.50		\$0.00		\$0.00		\$1.06		\$0.00		\$0.00	\$43.56
Account	0017-00190-001	KESHIA PARSON			Type R	Cycle 01	Billing Address		3324 BRIARY RD	Quincy, KY 41166						
04/24/2019	Water	3,819		0 01	\$35.14	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.02
04/24/2019	SEWER	3,819		0 12	\$42.01	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.01
Totals For Account 0017-00190-001		2 Transactions			\$77.15		\$0.00		\$0.00		\$0.88		\$0.00		\$0.00	\$78.03
Account	0017-00195-002	RAYMONT BOLANDER			Type R	Cycle 01	Billing Address		8798 E KY 8	Vanceburg, KY 41179						
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
04/24/2019	Water	4,530		0 01	\$40.87	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.89
04/24/2019	SEWER	4,530		0 12	\$49.83	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$49.83
Totals For Account 0017-00195-002		4 Transactions			\$90.70		\$0.00		\$0.00		\$1.02		\$0.00		\$4.25	\$95.97
Account	0017-00195-003	SHANNON ANDERSON			Type R	Cycle 01	Billing Address		PO BOX 424	Vanceburg, KY 41179						
04/24/2019	Water	2,600		0 01	\$25.33	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.96
04/24/2019	SEWER	2,600		0 12	\$28.60	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.60
Totals For Account 0017-00195-003		2 Transactions			\$53.93		\$0.00		\$0.00		\$0.63		\$0.00		\$0.00	\$54.56
Account	0017-00200-001	WAYNE RISTER			Type R	Cycle 01	Billing Address		P.o. Box 16	Garrison, KY 41141						
04/24/2019	Water	1,890		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,890		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00200-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00210-000	MARY LOU MCCLURG			Type R	Cycle 01	Billing Address		P.o. Box 21	Garrison, KY 41141						
04/24/2019	SEWER	2,230		0 12	\$24.53	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.53
04/24/2019	Water	2,230		0 01	\$22.35	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.91
Totals For Account 0017-00210-000		2 Transactions			\$46.88		\$0.00		\$0.00		\$0.56		\$0.00		\$0.00	\$47.44
Account	0017-00220-001	STEPHANIE HARTLEY			Type R	Cycle 01	Billing Address		PO BOX 623	Garrison, KY 41141						
04/24/2019	Water	2,030		0 01	\$20.74	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.26
04/24/2019	SEWER	2,030		0 12	\$22.33	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.33
Totals For Account 0017-00220-001		2 Transactions			\$43.07		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.59
Account	0017-00250-001	JOSHUA CLARK			Type R	Cycle 01	Billing Address		P.O. BOX 397	Garrison, KY 41141						
04/24/2019	Water	4,360		0 01	\$39.50	00	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.49
04/24/2019	SEWER	4,360		0 12	\$47.96	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$47.96
Totals For Account 0017-00250-001		2 Transactions			\$87.46		\$0.00		\$0.00		\$0.99		\$0.00		\$0.00	\$88.45
Account	0017-00260-000	MAX & KAREN SQUIRES			Type R	Cycle 01	Billing Address		P.o. Box 663	Garrison, KY 41141						
04/24/2019	SEWER	2,340		0 12	\$25.74	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.74
04/24/2019	Water	2,340		0 01	\$23.24	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.82
Totals For Account 0017-00260-000		2 Transactions			\$48.98		\$0.00		\$0.00		\$0.58		\$0.00		\$0.00	\$49.56
Account	0017-00270-001	JASMINE & TJ MORGAN			Type R	Cycle 01	Billing Address		8962 E Ky 8	Vanceburg, KY 41179						
04/24/2019	Water	2,410		0 01	\$23.80	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.40



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0017-00270-001 JASMINE & TJ MORGAN					Type R	Cycle 01	Billing Address	8962 E Ky 8 Vanceburg, KY 41179			
04/24/2019	SEWER	2,410		0 12	\$26.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$26.51
Totals For Account 0017-00270-001		2 Transactions			\$50.31	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$50.91
Account 0017-00282-009 TOM FETTERS					Type R	Cycle 01	Billing Address	7944 QUICKS RUN RD Vanceburg, KY 41179			
04/24/2019	Water	3,240		0 01	\$30.48 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00	\$31.24
04/24/2019	SEWER	3,240		0 12	\$35.64 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$35.64
Totals For Account 0017-00282-009		2 Transactions			\$66.12	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$66.88
Account 0017-00290-000 GARRISON FLORAL & GIFTS					Type C	Cycle 01	Billing Address	P.o. Box 18 Garrison, KY 41141			
04/24/2019	SEWER	1,540		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
04/24/2019	Water	1,540		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27
Totals For Account 0017-00290-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$44.27
Account 0017-00300-001 ROBIN REEDER					Type R	Cycle 01	Billing Address	9052 E KY 8 Vanceburg, KY 41179			
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
04/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20
04/24/2019	Water	1,010		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	SEWER	1,010		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0017-00300-001		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26
Account 0017-00310-000 LINDA HAMPTON					Type R	Cycle 01	Billing Address	P.o. Box 71 Garrison, KY 41141			
04/24/2019	Water	2,290		0 01	\$22.83 00	\$0.00 00	\$0.00 01	\$0.57 00	\$0.00 00	\$0.00	\$23.40
04/24/2019	SEWER	2,290		0 12	\$25.19 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$25.19
Totals For Account 0017-00310-000		2 Transactions			\$48.02	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$48.59
Account 0017-00320-005 ROSE POTTER					Type R	Cycle 01	Billing Address	P.O. BOX 413 Garrison, KY 41141			
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.94	\$2.94
04/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.41	\$3.41
04/24/2019	Water	4,250		0 01	\$38.61 00	\$0.00 00	\$0.00 01	\$0.97 00	\$0.00 00	\$0.00	\$39.58
04/24/2019	SEWER	4,250		0 12	\$46.75 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$46.75
Totals For Account 0017-00320-005		4 Transactions			\$85.36	\$0.00	\$0.00	\$0.97	\$0.00	\$6.35	\$92.68
Account 0017-00325-001 JEFF GRIGSON					Type R	Cycle 01	Billing Address	P.o. Box 710 Garrison, KY 41141			
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
04/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20
04/24/2019	SEWER	2,810		0 12	\$30.91 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$30.91
04/24/2019	Water	2,810		0 01	\$27.02 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.70
Totals For Account 0017-00325-001		4 Transactions			\$57.93	\$0.00	\$0.00	\$0.68	\$0.00	\$4.25	\$62.86
Account 0017-00330-001 BUNA HORSLEY					Type R	Cycle 01	Billing Address	P.O. BOX 194 Garrison, KY 41141			
04/24/2019	Water	2,420		0 01	\$23.88 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.48
04/24/2019	SEWER	2,420		0 12	\$26.62 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$26.62
Totals For Account 0017-00330-001		2 Transactions			\$50.50	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$51.10
Account 0017-00340-000 HENRY STEVE ERVIN					Type R	Cycle 01	Billing Address	P.o. Box 445 Garrison, KY 41141			
04/24/2019	Water	920		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	SEWER	920		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0017-00340-000	HENRY STEVE ERVIN				Type R	Cycle 01	Billing Address P.o. Box 445 Garrison, KY 41141									
Totals For Account 0017-00340-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00361-003	BRYAN PARSON				Type R	Cycle 01	Billing Address 3116 BRIARY RD Quincy, KY 41166									
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.30	\$4.30
04/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.28	\$5.28
04/24/2019	Water	3,880		0	01	\$35.63	00	\$0.00	00	\$0.00	01	\$0.89	00	\$0.00	00	\$0.00	\$36.52
04/24/2019	SEWER	3,880		0	12	\$42.68	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.68
Totals For Account 0017-00361-003		4 Transactions				\$78.31		\$0.00		\$0.00		\$0.89		\$0.00		\$9.58	\$88.78
Account	0017-00370-003	MELISSA ESHAM				Type R	Cycle 01	Billing Address PO BOX 14 Vanceburg, KY 41179									
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.39	\$3.39
04/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.04	\$4.04
04/24/2019	Water	4,640		0	01	\$41.75	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.79
04/24/2019	SEWER	4,640		0	12	\$51.04	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$51.04
Totals For Account 0017-00370-003		4 Transactions				\$92.79		\$0.00		\$0.00		\$1.04		\$0.00		\$7.43	\$101.26
Account	0017-00380-000	GARRISON POST OFFICE				Type E	Cycle 01	Billing Address P.o. Box 9998 Garrison, KY 41141									
04/16/2019	Water	0		0	05	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.63	\$1.63
04/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
04/24/2019	SEWER	530		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
04/24/2019	Water	530		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0017-00380-000		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$3.83	\$46.84
Account	0017-00390-000	PINNACLE BANK				Type C	Cycle 01	Billing Address P.o. Box 187 Vanceburg, KY 41179									
04/24/2019	Water	760		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
04/24/2019	SEWER	760		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00390-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$1.26		\$0.00	\$44.27
Totals For Route 0017																	
	Water	91,949		0		\$964.68		\$0.00		\$0.00	00	\$24.11		\$2.52		\$24.39	\$1,015.70
	SEWER	91,949		0		\$1,108.02		\$0.00		\$0.00	00	\$0.55		\$0.00		\$28.51	\$1,137.08
Route 0017 Grand Totals	35 Accounts Net			\$2,099.88		\$2,072.70		\$0.00		\$0.00		\$24.66		\$2.52		\$52.90	\$2,152.78
Account	0018-00005-000	Super Quik				Type C	Cycle 01	Billing Address P.o. Box 938 Flatwoods, KY 41139									
04/24/2019	SEWER	8,620		0	12	\$94.82	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.69	00	\$0.00	\$100.51
04/24/2019	Water	8,620		0	05	\$69.01	00	\$0.00	00	\$0.00	01	\$1.73	01	\$4.24	00	\$0.00	\$74.98
Totals For Account 0018-00005-000		2 Transactions				\$163.83		\$0.00		\$0.00		\$1.73		\$9.93		\$0.00	\$175.49
Account	0018-00030-000	JOHN OSBORNE				Type R	Cycle 01	Billing Address 3730 PELICANS NEST DR. BONITA SPRINGS, FL 34134									
04/24/2019	Water	130		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	130		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00030-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00035-000	JOHN H OSBORNE				Type R	Cycle 01	Billing Address 3730 PELICANS NEST DR BONITA SPRINGS, FL 34134									
04/24/2019	SEWER	170		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
04/24/2019	Water	170		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0018-00035-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0018-00051-001	GARRISON SHORTSTOP, LLC			Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179								
04/24/2019	Water	8,740	0	05	\$69.82	00	\$0.00	00	\$0.00	01	\$1.75	01	\$4.29	00	\$0.00	\$75.86
04/24/2019	SEWER	8,740	0	12	\$96.14	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.77	00	\$0.00	\$101.91
Totals For Account 0018-00051-001		2 Transactions			\$165.96		\$0.00		\$0.00		\$1.75		\$10.06		\$0.00	\$177.77
Account	0018-00060-001	GARRISON SHORTSTOP, LLC			Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179								
04/24/2019	Water	17,270	0	07	\$116.98	00	\$0.00	00	\$0.00	01	\$2.92	01	\$7.19	00	\$0.00	\$127.09
04/24/2019	SEWER	17,270	0	12	\$189.97	00	\$0.00	00	\$0.00	00	\$0.00	01	\$11.40	00	\$0.00	\$201.37
Totals For Account 0018-00060-001		2 Transactions			\$306.95		\$0.00		\$0.00		\$2.92		\$18.59		\$0.00	\$328.46
Account	0018-00070-001	GARRISON SHORTSTOP, LLC			Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179								
04/24/2019	Water	6,400	0	05	\$54.07	00	\$0.00	00	\$0.00	01	\$1.35	01	\$3.33	00	\$0.00	\$58.75
04/24/2019	SEWER	6,400	0	12	\$70.40	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.22	00	\$0.00	\$74.62
Totals For Account 0018-00070-001		2 Transactions			\$124.47		\$0.00		\$0.00		\$1.35		\$7.55		\$0.00	\$133.37
Account	0018-00080-000	JOE FANNIN			Type R	Cycle 01	Billing Address	P.o. Box 59 Garrison, KY 41141								
04/24/2019	SEWER	2,400	0	12	\$26.40	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.40
04/24/2019	Water	2,400	0	01	\$23.72	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.31
Totals For Account 0018-00080-000		2 Transactions			\$50.12		\$0.00		\$0.00		\$0.59		\$0.00		\$0.00	\$50.71
Account	0018-00090-001	TRENT UNDERWOOD			Type R	Cycle 01	Billing Address	P.o. Box 675 Garrison, KY 41141								
04/24/2019	Water	6,640	0	01	\$55.69	00	\$0.00	00	\$0.00	01	\$1.39	00	\$0.00	00	\$0.00	\$57.08
04/24/2019	SEWER	6,640	0	12	\$73.04	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$73.04
Totals For Account 0018-00090-001		2 Transactions			\$128.73		\$0.00		\$0.00		\$1.39		\$0.00		\$0.00	\$130.12
Account	0018-00100-005	WILLIAM M CLARK			Type R	Cycle 01	Billing Address	1718 JACKSON ST Portsmouth, OH 45662								
04/24/2019	Water	640	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	640	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00100-005		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00105-000	JERRY & MICHELLE NOBLE			Type R	Cycle 01	Billing Address	133 GARRISON LN Garrison, KY 41141								
04/24/2019	Water	9,250	0	01	\$73.25	00	\$0.00	00	\$0.00	01	\$1.83	00	\$0.00	00	\$0.00	\$75.08
04/24/2019	SEWER	9,250	0	12	\$101.75	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$101.75
Totals For Account 0018-00105-000		2 Transactions			\$175.00		\$0.00		\$0.00		\$1.83		\$0.00		\$0.00	\$176.83
Account	0018-00110-000	RUSTY THOMPSON			Type R	Cycle 01	Billing Address	153 Garrison Ln Garrison, KY 41141								
04/24/2019	SEWER	2,080	0	12	\$22.88	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.88
04/24/2019	Water	2,080	0	01	\$21.14	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.67
Totals For Account 0018-00110-000		2 Transactions			\$44.02		\$0.00		\$0.00		\$0.53		\$0.00		\$0.00	\$44.55
Account	0018-00120-000	NOBLES PHARMACY			Type C	Cycle 01	Billing Address	P.o. Box 579 GARRISON, KY 41141								
04/24/2019	SEWER	740	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
04/24/2019	Water	740	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account 0018-00120-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$0.00	\$45.59
Account	0018-00130-002	HAZEL M JACKSON			Type R	Cycle 01	Billing Address	20 MARTHA MILLS RD Flemingsburg, KY 41041								
04/24/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00130-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0018-00140-000 LORI THOMPSON					Type R	Cycle 01	Billing Address	173 Garrison Lane Garrison, KY 41141				
04/24/2019	Water	4,630		0 01	\$41.67	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$42.71	
04/24/2019	SEWER	4,630		0 12	\$50.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.93	
Totals For Account 0018-00140-000		2 Transactions			\$92.60	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$93.64	
Account 0018-00180-004 JAMES L. CARVER					Type R	Cycle 01	Billing Address	289 Garrison Lane Garrison, KY 41141				
04/24/2019	Water	1,260		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
04/24/2019	SEWER	1,260		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0018-00180-004		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0018-00200-002 BRAD STONE					Type R	Cycle 01	Billing Address	308 GARRISON LN Garrison, KY 41141				
04/24/2019	Water	9,140		0 01	\$72.51	\$0.00	\$0.00	\$1.81	\$0.00	\$0.00	\$74.32	
04/24/2019	SEWER	9,140		0 12	\$100.54	\$0.00	\$0.00	\$2.51	\$0.00	\$0.00	\$103.05	
Totals For Account 0018-00200-002		2 Transactions			\$173.05	\$0.00	\$0.00	\$4.32	\$0.00	\$0.00	\$177.37	
Account 0018-00205-003 TREVOR MILLS					Type R	Cycle 01	Billing Address	318 GARRISON LN Garrison, KY 41141				
04/24/2019	Water	2,690		0 01	\$26.05	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.70	
04/24/2019	SEWER	2,690		0 12	\$29.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.59	
Totals For Account 0018-00205-003		2 Transactions			\$55.64	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$56.29	
Account 0018-00220-002 LARRY TAULBEE					Type R	Cycle 01	Billing Address	9004 OHIO RIVER RD APT. 206 Wheelersburg, OH 45694				
04/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05	
04/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20	
04/24/2019	Water	1,990		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
04/24/2019	SEWER	1,990		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0018-00220-002		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26	
Account 0018-00230-000 PEGGY POLLEY					Type R	Cycle 01	Billing Address	P.O. BOX 563 Garrison, KY 41141				
04/24/2019	SEWER	1,170		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
04/24/2019	Water	1,170		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Totals For Account 0018-00230-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0018-00235-001 TRAM SCRAP YARD					Type R	Cycle 01	Billing Address	P.O. BOX 250 Garrison, KY 41141				
04/24/2019	Water	1,870		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
04/24/2019	SEWER	1,870		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0018-00235-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0018-00250-001 RONALD L. COOLEY					Type R	Cycle 01	Billing Address	183 CHURCH ST Garrison, KY 41141				
04/24/2019	Water	6,220		0 01	\$52.86	\$0.00	\$0.00	\$1.32	\$0.00	\$0.00	\$54.18	
04/24/2019	SEWER	6,220		0 12	\$68.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.42	
Totals For Account 0018-00250-001		2 Transactions			\$121.28	\$0.00	\$0.00	\$1.32	\$0.00	\$0.00	\$122.60	
Account 0018-00260-004 KEISHA STAMPER					Type R	Cycle 01	Billing Address	181 EVERMANS DREAMVIEW Garrison, KY 41141				
04/24/2019	Water	9,010		0 01	\$71.64	\$0.00	\$0.00	\$1.79	\$0.00	\$0.00	\$73.43	
04/24/2019	SEWER	9,010		0 12	\$99.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.11	
Totals For Account 0018-00260-004		2 Transactions			\$170.75	\$0.00	\$0.00	\$1.79	\$0.00	\$0.00	\$172.54	
Account 0018-00270-000 ALLEN HICKLE					Type R	Cycle 01	Billing Address	P.o. Box 233 Garrison, KY 41141				
04/24/2019	Water	3,370		0 01	\$31.53	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.32	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0018-00270-000	ALLEN HICKLE					Type R	Cycle 01		Billing Address	P.o. Box 233 Garrison, KY 41141							
04/24/2019	SEWER	3,370		0	12	\$37.07	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$37.07	
Totals For Account 0018-00270-000		2 Transactions				\$68.60			\$0.00		\$0.00		\$0.79		\$0.00	\$0.00	\$69.39	
Account	0018-00290-001	WENDY CHEESBRO					Type R	Cycle 01		Billing Address	P.O. BOX 76 GARRISON, KY 41141							
04/16/2019	SEWER	0		0	12	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.48	\$2.48
04/24/2019	Water	5,350		0	01	\$47.01	00		\$0.00	00	\$0.00	01	\$1.18	00	\$0.00	00	\$48.19	
04/24/2019	SEWER	5,350		0	12	\$58.85	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$58.85	
Totals For Account 0018-00290-001		3 Transactions				\$105.86			\$0.00		\$0.00		\$1.18		\$0.00	\$2.48	\$109.52	
Account	0018-00295-000	EDITH COOLEY					Type R	Cycle 01		Billing Address	225 ROBIN LANE Garrison, KY 41141							
04/24/2019	SEWER	1,820		0	12	\$22.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00	
04/24/2019	Water	1,820		0	01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01	
Totals For Account 0018-00295-000		2 Transactions				\$42.50			\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01	
Account	0018-00300-000	JOE ED WILLIS					Type R	Cycle 01		Billing Address	111 Evans Ln Garrison, KY 41141							
04/24/2019	Water	1,920		0	01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01	
04/24/2019	SEWER	1,920		0	12	\$22.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00	
Totals For Account 0018-00300-000		2 Transactions				\$42.50			\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01	
Account	0018-00309-001	BOYD COOPER					Type R	Cycle 01		Billing Address	191 MCCLURG LN GARRISON, KY 41141							
04/24/2019	SEWER	1,540		0	12	\$22.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00	
04/24/2019	Water	1,540		0	01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01	
Totals For Account 0018-00309-001		2 Transactions				\$42.50			\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01	
Account	0018-00315-001	GUILFOYLE FARM					Type R	Cycle 01		Billing Address	219 MCCLURG LANE Garrison, KY 41141							
04/24/2019	Water	310		0	01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01	
Account	0018-00324-001	RYAN GUILFOYLE					Type R	Cycle 01		Billing Address	219 MCCLURG LN Garrison, KY 41141							
04/24/2019	SEWER	3,440		0	12	\$37.84	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$37.84	
04/24/2019	Water	3,440		0	01	\$32.09	00		\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$32.89	
Totals For Account 0018-00324-001		2 Transactions				\$69.93			\$0.00		\$0.00		\$0.80		\$0.00	\$0.00	\$70.73	
Account	0018-00334-001	Larry & Reah Stone					Type R	Cycle 01		Billing Address	241 MCCLURG LN. Garrison, KY 41141							
04/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.96	\$2.96
04/16/2019	SEWER	0		0	12	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.44	\$3.44
04/24/2019	Water	3,930		0	01	\$36.04	00		\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$36.94	
04/24/2019	SEWER	3,930		0	12	\$43.23	00		\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$43.23	
Totals For Account 0018-00334-001		4 Transactions				\$79.27			\$0.00		\$0.00		\$0.90		\$0.00	\$6.40	\$86.57	
Account	0018-00345-005	MICHELLE HORSLEY					Type R	Cycle 01		Billing Address	298 MCCLURG LN Garrison, KY 41141							
04/24/2019	Water	2,700		0	01	\$26.14	00		\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$26.79	
04/24/2019	SEWER	2,700		0	12	\$29.70	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$29.70	
Totals For Account 0018-00345-005		2 Transactions				\$55.84			\$0.00		\$0.00		\$0.65		\$0.00	\$0.00	\$56.49	
Account	0018-00359-006	JAMES CLARK					Type R	Cycle 01		Billing Address	P.O. BOX 6 Garrison, KY 41141							
04/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/16/2019	SEWER	0		0	12	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
04/24/2019	Water	2,370		0	01	\$23.48	00		\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$24.07	
04/24/2019	SEWER	2,370		0	12	\$26.07	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$26.07	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0018-00359-006 JAMES CLARK						Type R	Cycle 01	Billing Address P.O. BOX 6 Garrison, KY 41141									
Totals For Account 0018-00359-006		4 Transactions				\$49.55		\$0.00		\$0.00		\$0.59		\$0.00		\$4.25	\$54.39
Account 0018-00375-001 CHARLES HOWELL						Type R	Cycle 01	Billing Address 1069 SLOCUM TRL Atkinson, NC 28421									
04/24/2019	Water	3,900		0	01	\$35.80	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$36.70
04/24/2019	SEWER	3,900		0	12	\$42.90	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.90
Totals For Account 0018-00375-001		2 Transactions				\$78.70		\$0.00		\$0.00		\$0.90		\$0.00		\$0.00	\$79.60
Account 0018-00385-001 MAGGIE CARVER						Type R	Cycle 01	Billing Address P.O. BOX 306 GARRISON, KY 41141									
04/24/2019	SEWER	3,810		0	12	\$41.91	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.91
04/24/2019	Water	3,810		0	01	\$35.07	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$35.95
Totals For Account 0018-00385-001		2 Transactions				\$76.98		\$0.00		\$0.00		\$0.88		\$0.00		\$0.00	\$77.86
Account 0018-00391-002 KYLE CARVER						Type R	Cycle 01	Billing Address 236 MCCLURG LN Garrison, KY 41141									
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.63	\$1.63
04/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
04/24/2019	Water	3,070		0	01	\$29.11	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$29.84
04/24/2019	SEWER	3,070		0	12	\$33.77	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.77
Totals For Account 0018-00391-002		4 Transactions				\$62.88		\$0.00		\$0.00		\$0.73		\$0.00		\$3.83	\$67.44
Account 0018-00400-005 MIKE MARSHALL						Type R	Cycle 01	Billing Address 216 MCCLURG LN Garrison, KY 41141									
04/24/2019	Water	6,770		0	01	\$56.56	00	\$0.00	00	\$0.00	01	\$1.41	00	\$0.00	00	\$0.00	\$57.97
04/24/2019	SEWER	6,770		0	12	\$74.47	00	\$0.00	00	\$0.00	01	\$1.86	00	\$0.00	00	\$0.00	\$76.33
Totals For Account 0018-00400-005		2 Transactions				\$131.03		\$0.00		\$0.00		\$3.27		\$0.00		\$0.00	\$134.30
Account 0018-00409-004 JAMES WOLFE						Type R	Cycle 01	Billing Address 165 MCCLURG LN Garrison, KY 41141									
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
04/24/2019	Water	1,960		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,960		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00409-004		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account 0018-00420-000 RHONDA BAILEY SWICK						Type R	Cycle 01	Billing Address 162 MCCLURG ST Garrison, KY 41141									
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.98	\$1.98
04/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
04/24/2019	SEWER	2,900		0	12	\$31.90	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.90
04/24/2019	Water	2,900		0	01	\$27.75	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.44
Totals For Account 0018-00420-000		4 Transactions				\$59.65		\$0.00		\$0.00		\$0.69		\$0.00		\$4.18	\$64.52
Account 0018-00430-000 LEEANNE CLARK						Type R	Cycle 01	Billing Address 262 Church St Garrison, KY 41141									
04/24/2019	Water	2,450		0	01	\$24.12	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.72
04/24/2019	SEWER	2,450		0	12	\$26.95	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.95
Totals For Account 0018-00430-000		2 Transactions				\$51.07		\$0.00		\$0.00		\$0.60		\$0.00		\$0.00	\$51.67
Account 0018-00440-000 JACK SULLIVAN						Type R	Cycle 01	Billing Address 141 MCCLURG LN Garrison, KY 41141									
04/24/2019	SEWER	1,200		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
04/24/2019	Water	1,200		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0018-00440-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0018-00450-001	CLARENCE & THELMA GRIGSBY				Type R	Cycle 01	Billing Address		244 CHURCH ST GARRISON Garrison, KY 41141								
04/24/2019	Water	10		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
04/24/2019	SEWER	10		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0018-00450-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00		\$43.01
Account	0018-00455-002	DENNIS COOPER				Type R	Cycle 01	Billing Address		P.O. Box 690 Garrison, KY 41141								
04/24/2019	Water	4,700		0	01	\$42.24	00	\$0.00	00	\$0.00	01	\$1.06	00	\$0.00	00	\$0.00	\$43.30	
04/24/2019	SEWER	4,700		0	12	\$51.70	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$51.70	
Totals For Account 0018-00455-002		2 Transactions				\$93.94		\$0.00		\$0.00		\$1.06		\$0.00		\$0.00		\$95.00
Totals For Route 0018																		
	Water	158,580		0		\$1,523.35		\$0.00		\$0.00	00	\$38.04		\$20.31		\$12.72	\$1,594.42	
	SEWER	158,270		0		\$1,890.35		\$0.00		\$0.00	00	\$4.37		\$28.40		\$16.92	\$1,940.04	
Route 0018 Grand Totals	42 Accounts Net	\$3,504.82				\$3,413.70		\$0.00		\$0.00		\$42.41		\$48.71		\$29.64		\$3,534.46
Account	0019-00001-008	AMBER APPLGATE				Type R	Cycle 01	Billing Address		P.O.BOX 765 Garrison, KY 41141								
04/24/2019	Water	2,620		0	01	\$25.49	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.13	
04/24/2019	SEWER	2,620		0	12	\$28.82	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.82	
Totals For Account 0019-00001-008		2 Transactions				\$54.31		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$54.95
Account	0019-00010-002	BRIAN & TAMMIE MEENACH				Type R	Cycle 01	Billing Address		PO BOX 93 Garrison, KY 41141								
04/24/2019	Water	3,330		0	01	\$31.21	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.99	
04/24/2019	SEWER	3,330		0	12	\$36.63	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.63	
Totals For Account 0019-00010-002		2 Transactions				\$67.84		\$0.00		\$0.00		\$0.78		\$0.00		\$0.00		\$68.62
Account	0019-00011-000	LARRY JOHNSON				Type R	Cycle 01	Billing Address		489 EVERMAN DREAMVIEW Garison, KY 41141								
04/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.74	\$2.74	
04/24/2019	SEWER	2,860		0	12	\$31.46	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.46	
04/24/2019	Water	2,860		0	01	\$27.42	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.11	
Totals For Account 0019-00011-000		3 Transactions				\$58.88		\$0.00		\$0.00		\$0.69		\$0.00		\$2.74		\$62.31
Account	0019-00013-001	VICKIE E MITCHELL				Type R	Cycle 01	Billing Address		3926 Big Run Road Lucasville, OH 45648								
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.30	\$2.30	
04/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.54	\$2.54	
04/24/2019	Water	2,650		0	01	\$25.76	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.40	
04/24/2019	SEWER	2,650		0	12	\$29.18	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.18	
Totals For Account 0019-00013-001		4 Transactions				\$54.94		\$0.00		\$0.00		\$0.64		\$0.00		\$4.84		\$60.42
Account	0019-00014-000	TIM THOROUGHMAN				Type R	Cycle 01	Billing Address		P.o. Box 75 Garrison, KY 41141								
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
04/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
04/24/2019	SEWER	1,780		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
04/24/2019	Water	1,780		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0019-00014-000		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25		\$47.26
Account	0019-00017-001	RICK SALVIA				Type R	Cycle 01	Billing Address		422 EVERMANS DREAMVIEW Garrison, KY 41141								
04/24/2019	Water	720		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
04/24/2019	SEWER	720		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0019-00017-001	RICK SALVIA					Type R	Cycle 01	Billing Address	422 EVERMANS DREAMVIEW Garrison, KY 41141								
Totals For Account	0019-00017-001	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00	\$0.00		\$0.00		\$43.01
Account	0019-00026-001	ROBERT G OWENS III					Type R	Cycle 01	Billing Address	409 EVERMAN DREAM VIEW Garrison, KY 41141								
04/24/2019	Water	870		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
04/24/2019	SEWER	870		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00
Totals For Account	0019-00026-001	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00	\$0.00		\$0.00		\$43.01
Account	0019-00030-001	HEATHER STEELE					Type R	Cycle 01	Billing Address	382 Everman Dreamview Garrison, KY 41141								
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.35		\$1.35
04/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.63		\$4.63
04/24/2019	Water	18,820		0	01	\$125.22	00	\$0.00	00	\$0.00	01	\$3.13	00	\$0.00	00	\$0.00		\$128.35
04/24/2019	SEWER	18,820		0	12	\$207.02	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$207.02
Totals For Account	0019-00030-001	4 Transactions					\$332.24	\$0.00	\$0.00		\$3.13		\$0.00	\$5.98		\$5.98		\$341.35
Account	0019-00040-001	JOEY OWENS					Type R	Cycle 01	Billing Address	357 EVERMANS DREAMVIEW Garrison, KY 41141								
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.15		\$4.15
04/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.07		\$5.07
04/24/2019	Water	6,020		0	01	\$51.51	00	\$0.00	00	\$0.00	01	\$1.29	00	\$0.00	00	\$0.00		\$52.80
04/24/2019	SEWER	6,020		0	12	\$66.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$66.22
Totals For Account	0019-00040-001	4 Transactions					\$117.73	\$0.00	\$0.00		\$1.29		\$0.00	\$9.22		\$9.22		\$128.24
Account	0019-00050-001	JOSEPH SCOTT OWENS					Type R	Cycle 01	Billing Address	356 EVERMANS DREAMVIEW Garrison, KY 41141								
04/24/2019	Water	1,490		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
04/24/2019	SEWER	1,490		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00
Totals For Account	0019-00050-001	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00	\$0.00		\$0.00		\$43.01
Account	0019-00055-000	GREG ADAMS					Type R	Cycle 01	Billing Address	342 EVERMANS DREAMVIEW GARRISON, KY 41141								
04/24/2019	Water	1,340		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
04/24/2019	SEWER	1,340		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00
Totals For Account	0019-00055-000	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00	\$0.00		\$0.00		\$43.01
Account	0019-00056-004	CLAYTON HALL					Type R	Cycle 01	Billing Address	345 EVERMAN DREAM VIEW Garrison, KY 41141								
04/24/2019	Water	750		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
04/24/2019	SEWER	750		0	12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00		\$22.55
Totals For Account	0019-00056-004	2 Transactions					\$42.50	\$0.00	\$0.00		\$1.06		\$0.00	\$0.00		\$0.00		\$43.56
Account	0019-00060-000	Barbara Stratton					Type R	Cycle 01	Billing Address	335 Everman Dreamview Garrison, KY 41141								
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05		\$2.05
04/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20		\$2.20
04/24/2019	SEWER	1,590		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00
04/24/2019	Water	1,590		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
Totals For Account	0019-00060-000	4 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00	\$4.25		\$4.25		\$47.26
Account	0019-00070-000	NORAETTA BLOOMFIELD					Type R	Cycle 01	Billing Address	P.O. BOX 625 GARRISON, KY 41141								
04/24/2019	Water	2,250		0	01	\$22.51	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00		\$23.07
04/24/2019	SEWER	2,250		0	12	\$24.75	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$24.75
Totals For Account	0019-00070-000	2 Transactions					\$47.26	\$0.00	\$0.00		\$0.56		\$0.00	\$0.00		\$0.00		\$47.82



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0019-00075-001	TRACY L. BIVENS			Type R	Cycle 01	Billing Address			413 EVERMANS DREAMVIEW GARRISON, KY 41141						
04/24/2019	SEWER	4,640		0 12	\$51.04	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$51.04
04/24/2019	Water	4,640		0 01	\$41.75	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.79
Totals For Account 0019-00075-001		2 Transactions			\$92.79		\$0.00		\$0.00		\$1.04		\$0.00		\$0.00	\$93.83
Account	0019-00080-000	DARLENE STAMPER			Type R	Cycle 01	Billing Address			181 Evermans Dreamview Garrison, KY 41141						
04/24/2019	Water	2,450		0 01	\$24.12	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.72
04/24/2019	SEWER	2,450		0 12	\$26.95	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.95
Totals For Account 0019-00080-000		2 Transactions			\$51.07		\$0.00		\$0.00		\$0.60		\$0.00		\$0.00	\$51.67
Account	0019-00100-000	TIM STAMPER			Type R	Cycle 01	Billing Address			99 EVERMANS DREAM VIEW GARRISON, KY 41141						
04/24/2019	SEWER	3,000		0 12	\$33.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.00
04/24/2019	Water	3,000		0 01	\$28.55	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.26
Totals For Account 0019-00100-000		2 Transactions			\$61.55		\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$62.26
Totals For Route 0019																
	Water	57,180		0	\$547.04		\$0.00		\$0.00	00	\$13.65		\$0.00		\$11.90	\$572.59
	SEWER	57,180		0	\$689.07		\$0.00		\$0.00	00	\$0.55		\$0.00		\$19.38	\$709.00
Route 0019 Grand Totals	17 Accounts	Net	\$1,250.31		\$1,236.11		\$0.00		\$0.00		\$14.20		\$0.00		\$31.28	\$1,281.59
Account	0020-00005-001	JOHN JUSTICE			Type R	Cycle 01	Billing Address			113 MCCLURG LANE Garrison, KY 41141						
04/24/2019	Water	2,920		0 01	\$27.91	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.61
04/24/2019	SEWER	2,920		0 12	\$32.12	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.12
Totals For Account 0020-00005-001		2 Transactions			\$60.03		\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$60.73
Account	0020-00010-001	RHONDA STAMPER			Type R	Cycle 01	Billing Address			104 MCCLURG LN Garrison, KY 41141						
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.70	\$1.70
04/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.64	\$2.64
04/24/2019	Water	4,500		0 01	\$40.63	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.65
04/24/2019	SEWER	4,500		0 12	\$49.50	00	\$0.00	00	\$0.00	01	\$1.24	00	\$0.00	00	\$0.00	\$50.74
Totals For Account 0020-00010-001		4 Transactions			\$90.13		\$0.00		\$0.00		\$2.26		\$0.00		\$4.34	\$96.73
Account	0020-00020-001	TINA JUSTICE			Type R	Cycle 01	Billing Address			2910 MONTGOMERY RD. Garrison, KY 41141						
04/24/2019	SEWER	2,430		0 12	\$26.73	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.73
04/24/2019	Water	2,430		0 01	\$23.96	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.56
Totals For Account 0020-00020-001		2 Transactions			\$50.69		\$0.00		\$0.00		\$0.60		\$0.00		\$0.00	\$51.29
Account	0020-00030-002	MARYLIN PARKER			Type R	Cycle 01	Billing Address			60 MCCLURG LN Garrison, KY 41141						
04/24/2019	Water	2,940		0 01	\$28.07	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.77
04/24/2019	SEWER	2,940		0 12	\$32.34	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.34
Totals For Account 0020-00030-002		2 Transactions			\$60.41		\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$61.11
Account	0020-00050-013	AUSTIN KISER			Type R	Cycle 01	Billing Address			85 MCCLURG SPUR Garrison, KY 41141						
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.62	\$7.62
04/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$10.66	\$10.66
04/24/2019	Water	4,490		0 01	\$40.58	00	\$0.00	00	\$0.00	01	\$1.01	00	\$0.00	00	\$0.00	\$41.59
04/24/2019	SEWER	4,490		0 12	\$49.45	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$49.45
Totals For Account 0020-00050-013		4 Transactions			\$90.03		\$0.00		\$0.00		\$1.01		\$0.00		\$18.28	\$109.32

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0020-00090-000	GARRISON METHODIST CHURCH			Type H	Cycle 01	Billing Address			P.O. BOX 227 Garrison, KY 41141						
04/24/2019	SEWER	2,710		0 12	\$29.81	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.81
04/24/2019	Water	2,710		0 06	\$26.22	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$26.88
Totals For Account 0020-00090-000		2 Transactions				\$56.03		\$0.00		\$0.00		\$0.66		\$0.00		\$56.69
Account	0020-00091-005	BRANDON STAMPER			Type R	Cycle 01	Billing Address			P.O. BOX 215 Quincy, KY 41166						
04/24/2019	Water	1,900		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,900		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00091-005		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$43.01
Account	0020-00100-000	BILL MARTIN			Type R	Cycle 01	Billing Address			PO BOX 144 Vanceburg, KY 41179						
04/24/2019	SEWER	1,600		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
04/24/2019	Water	1,600		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0020-00100-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$43.01
Account	0020-00105-001	DONALD L. STAMPER			Type R	Cycle 01	Billing Address			P.o.box 131 Quincy, KY 41166						
04/24/2019	Water	1,760		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,760		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00105-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$43.01
Account	0020-00106-001	SARAH STAMPER			Type R	Cycle 01	Billing Address			120 STAMPER LANE Garrison, KY 41141						
04/24/2019	Water	3,480		0 01	\$32.41	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.22
04/24/2019	SEWER	3,480		0 12	\$38.28	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.28
Totals For Account 0020-00106-001		2 Transactions				\$70.69		\$0.00		\$0.00		\$0.81		\$0.00		\$71.50
Account	0020-00107-008	DONALD STAMPER			Type R	Cycle 01	Billing Address			P.O. BOX 131 Quincy, KY 41166						
04/24/2019	Water	5,000		0 01	\$44.65	00	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$45.77
04/24/2019	SEWER	5,000		0 12	\$55.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$55.00
Totals For Account 0020-00107-008		2 Transactions				\$99.65		\$0.00		\$0.00		\$1.12		\$0.00		\$100.77
Account	0020-00120-001	MIKE PIATT			Type R	Cycle 01	Billing Address			49 CHURCH ST Garrison, KY 41141						
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.68	\$3.68
04/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.43	\$4.43
04/24/2019	Water	5,750		0 01	\$49.70	00	\$0.00	00	\$0.00	01	\$1.24	00	\$0.00	00	\$0.00	\$50.94
04/24/2019	SEWER	5,750		0 12	\$63.25	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$63.25
Totals For Account 0020-00120-001		4 Transactions				\$112.95		\$0.00		\$0.00		\$1.24		\$0.00	\$8.11	\$122.30
Account	0020-00140-000	BERTA MADDEN			Type R	Cycle 01	Billing Address			7 CHURCH ST Garrison, KY 41141						
04/24/2019	Water	900		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	900		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00140-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$43.01
Totals For Route 0020																
	Water	40,380		0	\$396.13		\$0.00		\$0.00	00	\$9.90		\$0.00		\$13.00	\$419.03
	SEWER	40,380		0	\$464.48		\$0.00		\$0.00	00	\$1.24		\$0.00		\$17.73	\$483.45
Route 0020 Grand Totals		13 Accounts	Net	\$871.75	\$860.61		\$0.00		\$0.00		\$11.14		\$0.00		\$30.73	\$902.48
Account	0021-00005-002	MALINDA CHAPMAN			Type R	Cycle 01	Billing Address			PO BOX 201 Garrison, KY 41141						
04/24/2019	Water	1,610		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0021-00005-002	MALINDA CHAPMAN			Type R	Cycle 01	Billing Address	PO BOX 201 Garrison, KY 41141									
04/24/2019	SEWER	1,610		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0021-00005-002		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0021-00010-000	CALVIN CHATMAN			Type R	Cycle 01	Billing Address	P.O. BOX 703 GARRISON, KY 41141									
04/24/2019	Water	850		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
04/24/2019	SEWER	850		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0021-00010-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0021-00015-012	JORDAN COOPER			Type R	Cycle 01	Billing Address	119 MILLER LN Garrison, KY 41141									
04/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.40	\$1.40	
04/24/2019	Water	1,400		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
04/24/2019	SEWER	1,400		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0021-00015-012		3 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$1.40	\$44.41
Account	0021-00020-002	DANIEL CARRINGTON			Type R	Cycle 01	Billing Address	P.O. BOX 441 GARRISON, KY 41141									
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.66	\$2.66	
04/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.04	\$3.04	
04/24/2019	Water	3,120		0 01	\$29.52	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.26	
04/24/2019	SEWER	3,120		0 12	\$34.32	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.32	
Totals For Account 0021-00020-002		4 Transactions					\$63.84		\$0.00		\$0.00		\$0.74		\$0.00	\$5.70	\$70.28
Account	0021-00040-002	ALBERTA CASEMAN			Type R	Cycle 01	Billing Address	153 MILLER LANE Garrison, KY 41141									
04/24/2019	Water	5,660		0 01	\$49.09	00	\$0.00	00	\$0.00	01	\$1.23	00	\$0.00	00	\$0.00	\$50.32	
04/24/2019	SEWER	5,660		0 12	\$62.26	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$62.26	
Totals For Account 0021-00040-002		2 Transactions					\$111.35		\$0.00		\$0.00		\$1.23		\$0.00	\$0.00	\$112.58
Account	0021-00050-000	STAN TERRY			Type R	Cycle 01	Billing Address	P.o. Box 566 Garrison, KY 41141									
04/24/2019	Water	2,550		0 01	\$24.93	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.55	
04/24/2019	SEWER	2,550		0 12	\$28.05	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.05	
Totals For Account 0021-00050-000		2 Transactions					\$52.98		\$0.00		\$0.00		\$0.62		\$0.00	\$0.00	\$53.60
Account	0021-00060-006	TIMMY MADDEN			Type R	Cycle 01	Billing Address	144 BILLCHAIN RD Garrison, KY 41141									
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.43	\$2.43	
04/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.72	\$2.72	
04/24/2019	Water	8,950		0 01	\$71.23	00	\$0.00	00	\$0.00	01	\$1.78	00	\$0.00	00	\$0.00	\$73.01	
04/24/2019	SEWER	8,950		0 12	\$98.45	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$98.45	
Totals For Account 0021-00060-006		4 Transactions					\$169.68		\$0.00		\$0.00		\$1.78		\$0.00	\$5.15	\$176.61
Account	0021-00070-001	LYNDA THAYER			Type R	Cycle 01	Billing Address	239 MILLER LN GARRISON, KY 41141									
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.15	\$6.15	
04/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.26	\$8.26	
04/24/2019	Water	13,490		0 01	\$96.87	00	\$0.00	00	\$0.00	01	\$2.42	00	\$0.00	00	\$0.00	\$99.29	
04/24/2019	SEWER	13,490		0 12	\$148.39	00	\$0.00	00	\$0.00	01	\$3.71	00	\$0.00	00	\$0.00	\$152.10	
Totals For Account 0021-00070-001		4 Transactions					\$245.26		\$0.00		\$0.00		\$6.13		\$0.00	\$14.41	\$265.80
Account	0021-00080-000	ROGER CALDWELL			Type R	Cycle 01	Billing Address	P.O. BOX 688 GARRISON, KY 41141									
04/24/2019	Water	10,270		0 01	\$79.74	00	\$0.00	00	\$0.00	01	\$1.99	00	\$0.00	00	\$0.00	\$81.73	
04/24/2019	SEWER	10,270		0 12	\$112.97	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$112.97	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0021-00080-000	ROGER CALDWELL				Type R			Cycle 01	Billing Address		P.O. BOX 688		GARRISON, KY 41141			
Totals For Account	0021-00080-000	2 Transactions					\$192.71		\$0.00	\$0.00		\$1.99		\$0.00		\$0.00	\$194.70
Account	0021-00100-000	RICHARD CHAPMAN				Type R			Cycle 01	Billing Address		P.O. BOX 201		GARRISON, KY 41141			
04/24/2019	Water	540		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	540		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0021-00100-000	2 Transactions					\$42.50		\$0.00	\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0021-00110-001	LONNIE & KATHY JOHNSON				Type R			Cycle 01	Billing Address		301 GARRISON LN		Garrison, KY 41141			
04/24/2019	SEWER	3,080		0	12	\$33.88	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.88
04/24/2019	Water	3,080		0	01	\$29.19	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$29.92
Totals For Account	0021-00110-001	2 Transactions					\$63.07		\$0.00	\$0.00		\$0.73		\$0.00		\$0.00	\$63.80
Account	0021-00120-002	CHRISTINE THURMAN				Type R			Cycle 01	Billing Address		P.O. BOX 106		Garrison, KY 41141			
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
04/24/2019	Water	2,290		0	01	\$22.83	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.40
04/24/2019	SEWER	2,290		0	12	\$25.19	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.19
Totals For Account	0021-00120-002	4 Transactions					\$48.02		\$0.00	\$0.00		\$0.57		\$0.00		\$4.25	\$52.84
Account	0021-00140-000	TIM UNDERWOOD				Type R			Cycle 01	Billing Address		P.o. Box 2		Garrison, KY 41141			
04/24/2019	Water	1,250		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,250		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0021-00140-000	2 Transactions					\$42.50		\$0.00	\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0021-00145-001	TIM UNDERWOOD				Type R			Cycle 01	Billing Address		P.O. BOX 2		Garrison, KY 41141			
04/24/2019	Water	3,520		0	01	\$32.74	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.56
Account	0021-00147-001	WOODY UNDERWOOD				Type R			Cycle 01	Billing Address		P.O. BOX 826		Garrison, KY 41141			
04/24/2019	Water	5,240		0	01	\$46.27	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$46.27
04/24/2019	SEWER	5,240		0	12	\$57.64	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$57.64
Totals For Account	0021-00147-001	2 Transactions					\$103.91		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$103.91
Account	0021-00150-000	SALLY HORSLEY				Type R			Cycle 01	Billing Address		P.O. BOX 49		Garrison, KY 41141			
04/24/2019	Water	700		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	700		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0021-00150-000	2 Transactions					\$42.50		\$0.00	\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0021-00180-000	JAMES MOSLEY				Type R			Cycle 01	Billing Address		P.O. BOX 19		Garrison, KY 41141			
04/24/2019	Water	2,300		0	01	\$22.92	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.49
04/24/2019	SEWER	2,300		0	12	\$25.30	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.30
Totals For Account	0021-00180-000	2 Transactions					\$48.22		\$0.00	\$0.00		\$0.57		\$0.00		\$0.00	\$48.79
Account	0021-00190-001	ROUGH RIDERS SADDLE CLUB				Type C			Cycle 01	Billing Address		P.O. BOX 712		Garrison, KY 41141			
04/24/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Route 0021																	
	Water	66,820		0		\$648.83		\$0.00	\$0.00	00	\$15.04		\$1.26		\$13.29	\$678.42	
	SEWER	63,300		0		\$758.45		\$0.00	\$0.00	00	\$3.71		\$0.00		\$17.62	\$779.78	
Route 0021 Grand Totals	18 Accounts Net			\$1,427.29		\$1,407.28		\$0.00	\$0.00		\$18.75		\$1.26		\$30.91	\$1,458.20	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0022-00020-000	FREDA WALTERS			Type R		Cycle 01		Billing Address	P.o. Box 713 Garrison, KY 41141						
04/24/2019	SEWER	3,250		0 12	\$35.75	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.75
04/24/2019	Water	3,250		0 01	\$30.56	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.32
Totals For Account 0022-00020-000		2 Transactions			\$66.31		\$0.00		\$0.00		\$0.76		\$0.00		\$0.00	\$67.07
Account	0022-00060-005	ALICIA KIBLER			Type R		Cycle 01		Billing Address	P.O. BOX 473 Garrison, KY 41141						
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.74	\$2.74
04/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.25	\$3.25
04/24/2019	Water	4,690		0 01	\$42.15	00	\$0.00	00	\$0.00	01	\$1.05	00	\$0.00	00	\$0.00	\$43.20
04/24/2019	SEWER	4,690		0 12	\$51.59	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$51.59
Totals For Account 0022-00060-005		4 Transactions			\$93.74		\$0.00		\$0.00		\$1.05		\$0.00		\$5.99	\$100.78
Account	0022-00080-000	CLARENCE ISON			Type R		Cycle 01		Billing Address	P.o. Box 342 Garrison, KY 41141						
04/24/2019	Water	750		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	750		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00080-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00110-000	HELEN GOVERNOR			Type R		Cycle 01		Billing Address	233 FAIRLAINE DR. APT. 2 Vanceburg, KY 41179						
04/24/2019	SEWER	300		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
04/24/2019	Water	300		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00110-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00130-001	PATRICIA GRIGSON			Type R		Cycle 01		Billing Address	106 APPLGATE LANE Garrison, KY 41141						
04/24/2019	Water	1,960		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,960		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00130-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00140-000	MARVIN GRIGSON			Type R		Cycle 01		Billing Address	125 APPLGATE LN Garrison, KY 41141						
04/24/2019	SEWER	2,350		0 12	\$25.85	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.85
04/24/2019	Water	2,350		0 01	\$23.32	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.90
Totals For Account 0022-00140-000		2 Transactions			\$49.17		\$0.00		\$0.00		\$0.58		\$0.00		\$0.00	\$49.75
Account	0022-00150-000	MILFORD CORNS			Type R		Cycle 01		Billing Address	54 FIRST ST Garrison, KY 41141						
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
04/24/2019	Water	670		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	670		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00150-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0022-00160-001	WHITNEY POWELL			Type R		Cycle 01		Billing Address	P.o. Box 381 Garrison, KY 41141						
04/24/2019	Water	2,690		0 01	\$26.05	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.70
04/24/2019	SEWER	2,690		0 12	\$29.59	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$29.59
Totals For Account 0022-00160-001		2 Transactions			\$55.64		\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$56.29
Account	0022-00165-011	RICHARD THURMAN			Type R		Cycle 01		Billing Address	32 FIRST ST. Garrison, KY 41141						
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
04/24/2019	Water	3,050		0 01	\$28.95	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.67
04/24/2019	SEWER	3,050		0 12	\$33.55	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$33.55

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0022-00165-011	RICHARD THURMAN				Type R	Cycle 01	Billing Address 32 FIRST ST. Garrison, KY 41141									
Totals For Account 0022-00165-011		4 Transactions			\$62.50		\$0.00		\$0.00		\$0.72		\$0.00	\$4.25	\$67.47	
Account 0022-00192-002	RANDY WILLIAMS				Type R	Cycle 01	Billing Address 41 FIRST ST Garrison, KY 41141									
04/24/2019	Water	840		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	840		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00192-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01	
Account 0022-00200-002	WALDON E SAVAGE				Type R	Cycle 01	Billing Address P.O. BOX 684 Garrison, KY 41141									
04/24/2019	Water	7,700		0 01	\$62.82	00	\$0.00	00	\$0.00	01	\$1.57	00	\$0.00	00	\$0.00	\$64.39
04/24/2019	SEWER	7,700		0 12	\$84.70	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$84.70
Totals For Account 0022-00200-002		2 Transactions			\$147.52		\$0.00		\$0.00		\$1.57		\$0.00	\$0.00	\$149.09	
Account 0022-00210-000	KAREN KILLEN				Type R	Cycle 01	Billing Address P.o. Box 24 Garrison, KY 41141									
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
04/24/2019	SEWER	1,370		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
04/24/2019	Water	1,370		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00210-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$4.25	\$47.26	
Account 0022-00220-000	CLARANCE MOORE				Type R	Cycle 01	Billing Address 3539 MINK RUN ROAD Frankfort, KY 40601									
04/24/2019	Water	1,540		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,540		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00220-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01	
Account 0022-00230-002	BETTY GIBSON				Type R	Cycle 01	Billing Address 182 APPLGATE LN Garrison, KY 41141									
04/24/2019	Water	940		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	940		0 12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00230-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01	
Account 0022-00240-000	LORA DUNIGAN				Type R	Cycle 01	Billing Address P.o. Box 158 Garrison, KY 41141									
04/24/2019	Water	1,280		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,280		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00240-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01	
Account 0022-00270-001	MICHAEL HALL				Type R	Cycle 01	Billing Address 31 BALD KNOB DR South Shore, KY 41175									
04/24/2019	Water	2,160		0 01	\$21.79	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.33
04/24/2019	SEWER	2,160		0 12	\$23.76	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.35
Totals For Account 0022-00270-001		2 Transactions			\$45.55		\$0.00		\$0.00		\$1.13		\$0.00	\$0.00	\$46.68	
Account 0022-00280-000	LARRY THURMAN				Type R	Cycle 01	Billing Address P.o. Box 266 Garrison, KY 41141									
04/24/2019	Water	3,950		0 01	\$36.20	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.11
04/24/2019	SEWER	3,950		0 12	\$43.45	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$43.45
Totals For Account 0022-00280-000		2 Transactions			\$79.65		\$0.00		\$0.00		\$0.91		\$0.00	\$0.00	\$80.56	
Account 0022-00300-000	PHILLIP DUMMITT				Type R	Cycle 01	Billing Address 165 Martin Ave Garrison, KY 41141									
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.08	\$3.08
04/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.61	\$3.61
04/24/2019	Water	4,030		0 01	\$36.84	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.76

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0022-00300-000	PHILLIP DUMMITT				Type R		Cycle 01		Billing Address	165 Martin Ave Garrison, KY 41141						
04/24/2019	SEWER	4,030		0 12	\$44.33	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.33
Totals For Account 0022-00300-000		4 Transactions			\$81.17		\$0.00		\$0.00		\$0.92		\$0.00		\$6.69	\$88.78
Account 0022-00310-004	ELIZABETH RICKETT				Type R		Cycle 01		Billing Address	177 MARTIN AVE GARRISON, KY 41141						
04/24/2019	Water	7,880		0 01	\$64.03	00	\$0.00	00	\$0.00	01	\$1.60	00	\$0.00	00	\$0.00	\$65.63
04/24/2019	SEWER	7,880		0 12	\$86.68	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$86.68
Totals For Account 0022-00310-004		2 Transactions			\$150.71		\$0.00		\$0.00		\$1.60		\$0.00		\$0.00	\$152.31
Account 0022-00321-005	PHILLIP DUMMITT				Type R		Cycle 01		Billing Address	165 MARTIN LANE Garrison, KY 41141						
04/24/2019	Water	6,110		0 01	\$52.12	00	\$0.00	00	\$0.00	01	\$1.30	00	\$0.00	00	\$0.00	\$53.42
04/24/2019	SEWER	6,110		0 12	\$67.21	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$67.21
Totals For Account 0022-00321-005		2 Transactions			\$119.33		\$0.00		\$0.00		\$1.30		\$0.00		\$0.00	\$120.63
Account 0022-00350-001	WANDA STRONG				Type R		Cycle 01		Billing Address	P.O. BOX 62 Garrison, KY 41141						
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.17	\$2.17
04/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.37	\$2.37
04/24/2019	Water	2,310		0 01	\$23.00	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.58
04/24/2019	SEWER	2,310		0 12	\$25.41	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.41
Totals For Account 0022-00350-001		4 Transactions			\$48.41		\$0.00		\$0.00		\$0.58		\$0.00		\$4.54	\$53.53
Account 0022-00360-000	LINDA LEWIS				Type R		Cycle 01		Billing Address	P.o. Box 88 Garrison, KY 41141						
04/24/2019	Water	4,500		0 01	\$40.63	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.65
04/24/2019	SEWER	4,500		0 12	\$49.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$49.50
Totals For Account 0022-00360-000		2 Transactions			\$90.13		\$0.00		\$0.00		\$1.02		\$0.00		\$0.00	\$91.15
Account 0022-00370-000	ROBERT MOORE				Type R		Cycle 01		Billing Address	71 THIRD ST Garrison, KY 41141						
04/24/2019	Water	3,170		0 01	\$29.92	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.67
04/24/2019	SEWER	3,170		0 12	\$34.87	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.87
Totals For Account 0022-00370-000		2 Transactions			\$64.79		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$65.54
Account 0022-00400-000	THOMAS RIFFE				Type R		Cycle 01		Billing Address	1305 BILL CHAIN ROAD Garrison, KY 41141						
04/24/2019	Water	1,510		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,510		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00400-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00410-000	FRANCES TACKETT				Type R		Cycle 01		Billing Address	117 3 RD ST Garrison, KY 41141						
04/24/2019	Water	2,200		0 01	\$22.11	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.66
04/24/2019	SEWER	2,200		0 12	\$24.20	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.20
Totals For Account 0022-00410-000		2 Transactions			\$46.31		\$0.00		\$0.00		\$0.55		\$0.00		\$0.00	\$46.86
Account 0022-00420-000	DEBBIE SULLIVAN				Type R		Cycle 01		Billing Address	191 HICKLE LANE Garrison, KY 41141						
04/24/2019	Water	930		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	930		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00420-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00430-000	ROGER HICKLE				Type R		Cycle 01		Billing Address	P.o. Box 227 Garrison, KY 41141						
04/24/2019	Water	260		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	260		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0022-00430-000	ROGER HICKLE			Type R		Cycle 01		Billing Address	P.o. Box 227 Garrison, KY 41141					
Totals For Account	0022-00430-000	2 Transactions				\$42.50	\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00435-003	ALEXANDRIA TACKETT			Type R		Cycle 01		Billing Address	134 HICKLE LN Garrison, KY 41141					
04/24/2019	Water	2,120		0 01	\$21.47	00	\$0.00	00	\$0.00	\$0.54	00	\$0.00	00	\$0.00	\$22.01
04/24/2019	SEWER	2,120		0 12	\$23.32	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$23.32
Totals For Account	0022-00435-003	2 Transactions				\$44.79	\$0.00		\$0.00	\$0.54		\$0.00		\$0.00	\$45.33
Account	0022-00437-001	PHILLIP DUMMITT			Type R		Cycle 01		Billing Address	165 MARTIN LN Garrison, KY 41141					
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$4.76	\$4.76
04/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$5.98	\$5.98
04/24/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0022-00437-001	4 Transactions				\$42.50	\$0.00		\$0.00	\$0.51		\$0.00		\$10.74	\$53.75
Account	0022-00440-001	AMY HAMPTON			Type R		Cycle 01		Billing Address	P.O. BOX 71 Garrison, KY 41141					
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$3.48	\$3.48
04/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$4.15	\$4.15
04/24/2019	Water	4,230		0 01	\$38.45	00	\$0.00	00	\$0.00	\$0.96	00	\$0.00	00	\$0.00	\$39.41
04/24/2019	SEWER	4,230		0 12	\$46.53	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$46.53
Totals For Account	0022-00440-001	4 Transactions				\$84.98	\$0.00		\$0.00	\$0.96		\$0.00		\$7.63	\$93.57
Account	0022-00450-000	TONY KAMER			Type R		Cycle 01		Billing Address	215 HICKLE LN GARRISON, KY 41141					
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
04/24/2019	Water	890		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	890		0 12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0022-00450-000	4 Transactions				\$42.50	\$0.00		\$0.00	\$0.51		\$0.00		\$4.25	\$47.26
Account	0022-00460-000	BILL KAMER			Type R		Cycle 01		Billing Address	247 HICKLE LANE Garrison, KY 41141					
04/24/2019	Water	2,610		0 01	\$25.41	00	\$0.00	00	\$0.00	\$0.64	00	\$0.00	00	\$0.00	\$26.05
04/24/2019	SEWER	2,610		0 12	\$28.71	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$28.71
Totals For Account	0022-00460-000	2 Transactions				\$54.12	\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$54.76
Account	0022-00470-000	HOMER KAMER			Type R		Cycle 01		Billing Address	256 HICKLE LANE Garrison, KY 41141					
04/24/2019	Water	880		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	880		0 12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0022-00470-000	2 Transactions				\$42.50	\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00480-002	STEVEN THEISS			Type R		Cycle 01		Billing Address	410 HICKLE LN Garrison, KY 41141					
04/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
04/24/2019	Water	1,470		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	1,470		0 12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0022-00480-002	4 Transactions				\$42.50	\$0.00		\$0.00	\$0.51		\$0.00		\$4.25	\$47.26
Account	0022-00510-002	MELINDA BENTLEY			Type R		Cycle 01		Billing Address	P.o. Box 591 Garrison, KY 41141					
04/24/2019	Water	2,000		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	SEWER	2,000		0 12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.00



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0022-00510-002	MELINDA BENTLEY					Type R		Cycle 01		Billing Address	P.o. Box 591 Garrison, KY 41141					
Totals For Account 0022-00510-002		2		Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00520-000	JOHN COLLINS(HOUSE)					Type R		Cycle 01		Billing Address	P.o. Box 249 Garrison, KY 41141					
04/24/2019	Water	4,120		0	01	\$37.57	00	\$0.00	00	\$0.00	\$0.94	00	\$0.00	00	\$0.00	\$38.51
04/24/2019	SEWER	4,120		0	12	\$45.32	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$45.32
Totals For Account 0022-00520-000		2		Transactions		\$82.89		\$0.00		\$0.00	\$0.94		\$0.00		\$0.00	\$83.83
Totals For Route 0022																
	Water	90,710		0		\$1,011.89		\$0.00		\$0.00	\$25.25		\$0.00		\$26.48	\$1,063.62
	SEWER	90,710		0		\$1,178.32		\$0.00		\$0.00	\$0.59		\$0.00		\$30.36	\$1,209.27
Route 0022 Grand Totals	36 Accounts Net			\$2,216.05		\$2,190.21		\$0.00		\$0.00	\$25.84		\$0.00		\$56.84	\$2,272.89
Account 0023-00006-001	EVAN OSBORNE					Type R		Cycle 01		Billing Address	214 KINNEY RD Garrison, KY 41141					
04/24/2019	Water	3,570		0	01	\$33.14	00	\$0.00	00	\$0.00	\$0.83	00	\$0.00	00	\$0.00	\$33.97
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00006-001		2		Transactions		\$38.14		\$0.00		\$0.00	\$0.96		\$0.00		\$0.00	\$39.10
Account 0023-00007-000	TINA FANNIN					Type R		Cycle 01		Billing Address	176 CHEROKEE LN. Vanceburg, KY 41179					
04/24/2019	Water	2,570		0	03	\$25.09	00	\$0.00	00	\$0.00	\$0.63	00	\$0.00	00	\$0.00	\$25.72
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00007-000		2		Transactions		\$30.09		\$0.00		\$0.00	\$0.76		\$0.00		\$0.00	\$30.85
Account 0023-00015-001	TIMOTHY WILLIAMS					Type R		Cycle 01		Billing Address	355 TURKEY FOOT RD Mill Run, PA 15464					
04/24/2019	Water	0		0	03	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00015-001		2		Transactions		\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00020-000	TED FANNIN					Type R		Cycle 01		Billing Address	P.o. Box 544 Garrison, KY 41141					
04/24/2019	Water	730		0	03	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00020-000		2		Transactions		\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00040-000	SAM LAMBERT					Type R		Cycle 01		Billing Address	1329 HIGH ST. Bucyrus, OH 44820					
04/24/2019	Water	3,460		0	03	\$32.25	00	\$0.00	00	\$0.00	\$0.81	00	\$0.00	00	\$0.00	\$33.06
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00040-000		2		Transactions		\$37.25		\$0.00		\$0.00	\$0.94		\$0.00		\$0.00	\$38.19
Account 0023-00050-000	JERRY SPARKS					Type R		Cycle 01		Billing Address	225 SPARKS LN Vanceburg, KY 41179					
04/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/24/2019	Water	1,120		0	03	\$23.32	00	\$0.00	00	\$0.00	\$0.58	00	\$0.00	00	\$0.00	\$23.90
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0023-00050-000	JERRY SPARKS					225 SPARKS LN Vanceburg, KY 41179				
Totals For Account	0023-00050-000		4 Transactions		\$28.32	\$0.00	\$0.00	\$0.71	\$0.00	\$2.55	\$31.58
Account	0023-00060-000	CONNIE FANNIN					362 BRANDY LN Garrison, KY 41141				
04/24/2019	Water	2,250		0 03	\$22.51 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$23.07
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00060-000		2 Transactions		\$27.51	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.20
Account	0023-00068-002	CHRISTINE RILEY					899 KINNEY RD Garrison, KY 41141				
04/24/2019	Water	2,160		0 03	\$21.79 00	\$0.00 00	\$0.00 01	\$0.54 01	\$0.00 00	\$0.00	\$22.33
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00068-002		2 Transactions		\$26.79	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.46
Account	0023-00070-004	NENA CARVER					3195 CLARKSBURG RD Vanceburg, KY 41179				
04/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
04/16/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.01	\$4.01
Totals For Account	0023-00070-004		2 Transactions		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.51	\$4.51
Account	0023-00080-005	TINA FANNIN					176 CHEROKEE LN/ Vanceburg, KY 41179				
04/24/2019	Water	580		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00080-005		2 Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00110-000	DONNA D SKIDMORE					STATE HIGHWAY 474, BOX 3084 Olive Hill, KY 41164				
04/24/2019	Water	3,260		0 03	\$30.64 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00	\$31.41
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00110-000		2 Transactions		\$35.64	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$36.54
Account	0023-00120-001	BRIAN NIXON					1634 KINNEY RD Garrison, KY 41141				
04/24/2019	Water	5,720		0 01	\$49.50 00	\$0.00 00	\$0.00 01	\$1.24 00	\$0.00 00	\$0.00	\$50.74
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00120-001		2 Transactions		\$54.50	\$0.00	\$0.00	\$1.37	\$0.00	\$0.00	\$55.87
Account	0023-00130-000	LENA KAMER					1576 KINNEY RD Garrison, KY 41141				
04/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
04/16/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.18	\$2.18
04/24/2019	Water	3,610		0 03	\$33.46 00	\$0.00 00	\$0.00 01	\$0.84 00	\$0.00 00	\$0.00	\$34.30
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00130-000		4 Transactions		\$38.46	\$0.00	\$0.00	\$0.97	\$0.00	\$2.68	\$42.11
Account	0023-00140-000	OVAL OSBORNE					180 Oval Ln Garrison, KY 41141				
04/24/2019	Water	4,820		0 03	\$43.20 00	\$0.00 00	\$0.00 01	\$1.08 00	\$0.00 00	\$0.00	\$44.28

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0023-00140-000 OVAL OSBORNE						Type R	Cycle 01		Billing Address	180 Oval Ln Garrison, KY 41141						
04/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00140-000		2 Transactions				\$48.20	\$0.00		\$0.00		\$1.21		\$0.00		\$0.00	\$49.41
Account 0023-00150-000 VANESSA R. OSBORNE						Type R	Cycle 01		Billing Address	47 OVAL LANE Garrison, KY 41141						
04/24/2019	Water	1,490		0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00150-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00160-000 SUE OSBORNE						Type R	Cycle 01		Billing Address	4339 BECK DR Maumee, OH 43537						
04/24/2019	Water	0		0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00160-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00170-001 KIM SMITH						Type R	Cycle 01		Billing Address	P.O. BOX 749 Garrison, KY 41141						
04/24/2019	Water	6,030		0	03	\$51.58	\$0.00	00	\$0.00	01	\$1.29	00	\$0.00	00	\$0.00	\$52.87
04/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00170-001		2 Transactions				\$56.58	\$0.00		\$0.00		\$1.42		\$0.00		\$0.00	\$58.00
Account 0023-00179-001 David Patton						Type R	Cycle 01		Billing Address	109 HUGHES LN Garrison, KY 41141						
04/16/2019	Construction	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0		0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/24/2019	Water	2,720		0	03	\$26.30	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$26.96
04/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00179-001		4 Transactions				\$31.30	\$0.00		\$0.00		\$0.79		\$0.00		\$2.55	\$34.64
Account 0023-00190-002 ROBERT A. COOK						Type R	Cycle 01		Billing Address	684 ARCADIAN WAY Charleston, SC 29407						
04/24/2019	Water	710		0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00190-002		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00200-000 MIKE POYNTER						Type R	Cycle 01		Billing Address	1823 KINNEY RD Garrison, KY 41141						
04/24/2019	Water	190		0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00200-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00210-000 MIKE POYNTER JR						Type R	Cycle 01		Billing Address	1843 KINNEY RD Garrison, KY 41141						
04/24/2019	Water	4,910		0	03	\$43.93	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	00	\$0.00	\$45.03
04/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00210-000		2 Transactions				\$48.93	\$0.00		\$0.00		\$1.23		\$0.00		\$0.00	\$50.16

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0023-00220-000	LESLIE KAMER					Type R	Cycle 01		Billing Address	1895 KINNEY RD Garrison, KY 41141							
04/24/2019	Water	2,310		0	03	\$23.00	00		\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.58
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00220-000		2 Transactions					\$28.00		\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$28.71
Account	0023-00225-001	RONALD ROWE					Type R	Cycle 01		Billing Address	1955 KINNEY RD Garrison, KY 41141							
04/24/2019	Water	2,080		0	01	\$21.14	00		\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.67
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00225-001		2 Transactions					\$26.14		\$0.00		\$0.00		\$0.66		\$0.00		\$0.00	\$26.80
Account	0023-00230-001	MCKENZIE DAVIS					Type R	Cycle 01		Billing Address	1944 Kinney Road Garrison, KY 41141							
04/24/2019	Water	2,940		0	03	\$28.07	00		\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.77
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00230-001		2 Transactions					\$33.07		\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$33.90
Account	0023-00241-001	BILL KAMER					Type R	Cycle 01		Billing Address	330 GARROD RD Tollesboro, KY 41189							
04/24/2019	Water	0		0	03	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00241-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00260-000	LOU CARTER					Type R	Cycle 01		Billing Address	P.O. BOX 154 GARRISON, KY 41141							
04/24/2019	Water	1,700		0	03	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00260-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00270-000	EDITH WITTEN					Type R	Cycle 01		Billing Address	21 WITTEN CEMETERY RD. Garrison, KY 41141							
04/24/2019	Water	3,490		0	03	\$32.49	00		\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.30
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00270-000		2 Transactions					\$37.49		\$0.00		\$0.00		\$0.94		\$0.00		\$0.00	\$38.43
Account	0023-00280-006	DIANA KISER					Type R	Cycle 01		Billing Address	815 RED BRUSH HILL RD. Garrison, KY 41141							
04/24/2019	Water	2,770		0	03	\$26.70	00		\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.37
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00280-006		2 Transactions					\$31.70		\$0.00		\$0.00		\$0.80		\$0.00		\$0.00	\$32.50
Account	0023-00281-002	ANGELA THOROUGHMAN					Type R	Cycle 01		Billing Address	2721 KINNEY RD (HILL) Garrison, KY 41141							
04/16/2019	Water	0		0	03	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/16/2019	Construction	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/24/2019	Water	2,710		0	03	\$26.22	00		\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$26.88
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0023-00281-002	ANGELA THOROUGHMAN			Type R			Cycle 01		Billing Address	2721 KINNEY RD (HILL) Garrison, KY 41141					
Totals For Account	0023-00281-002	4 Transactions				\$31.22		\$0.00		\$0.00		\$0.79		\$0.00	\$2.55	\$34.56
Account	0023-00285-003	TIM WITTEN			Type R			Cycle 01		Billing Address	P.O. BOX 593 Garrison, KY 41141					
04/24/2019	Water	300		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00285-003	2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0023-00300-000	TIMOTHY& DEBORAH WITTEN			Type R			Cycle 01		Billing Address	P.o. Box 593 Garrison, KY 41141					
04/24/2019	Water	1,280		0 03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00300-000	2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0023-00320-000	JOHN ERWIN			Type R			Cycle 01		Billing Address	3034 KINNEY RD Garrison, KY 41141					
04/16/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0		0 03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.94	\$5.94
04/24/2019	Water	14,100		0 03	\$100.11	00	\$0.00	00	\$0.00	01	\$2.50	00	\$0.00	00	\$0.00	\$102.61
04/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00320-000	4 Transactions				\$105.11		\$0.00		\$0.00		\$2.63		\$0.00	\$6.44	\$114.18
Account	0023-00322-000	MILT WILBURN			Type R			Cycle 01		Billing Address	P.o. Box 794 Garrison, KY 41141					
04/24/2019	Water	230		0 03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00322-000	2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0023-00323-001	KAYLA TACKETT			Type R			Cycle 01		Billing Address	144 COOPER WILLIS CEMETERY RD Garrison, KY 41141					
04/24/2019	Water	3,330		0 03	\$31.21	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.99
04/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00323-001	2 Transactions				\$36.21		\$0.00		\$0.00		\$0.91		\$0.00	\$0.00	\$37.12
Account	0023-00326-000	ROGER & WILMA ERWIN			Type R			Cycle 01		Billing Address	P.o. Box 125 Garrison, KY 41141					
04/24/2019	Water	8,510		0 03	\$68.27	00	\$0.00	00	\$0.00	01	\$1.71	00	\$0.00	00	\$0.00	\$69.98
04/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00326-000	2 Transactions				\$73.27		\$0.00		\$0.00		\$1.84		\$0.00	\$0.00	\$75.11
Account	0023-00329-000	MILDRED RICHARDSON			Type R			Cycle 01		Billing Address	P.O. BOX 114 Garrison, KY 41141					
04/24/2019	Water	2,270		0 03	\$22.67	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.24
04/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00329-000	2 Transactions				\$27.67		\$0.00		\$0.00		\$0.70		\$0.00	\$0.00	\$28.37
Account	0023-00330-000	MILDRED RICHARDSON			Type R			Cycle 01		Billing Address	P.o. Box 114 Garrison, KY 41141					
04/24/2019	Water	2,740		0 03	\$26.46	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.12

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type RT	Cycle RT	Billing Address				
Account 0023-00330-000	MILDRED RICHARDSON				Type R	Cycle 01	Billing Address	P.o. Box 114 Garrison, KY 41141			
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00330-000		2 Transactions			\$31.46	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.25
Account 0023-00361-007	JOHN ERWIN				Type R	Cycle 01	Billing Address	P.O. BOX 125 Garrison, KY 41141			
04/24/2019	Water	380	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00361-007		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00370-000	DALE ARNOLD				Type R	Cycle 01	Billing Address	3201 KINNEY RD GARRISON, KY 41141			
04/24/2019	Water	1,260	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00370-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00395-001	GLEN BOLANDER				Type R	Cycle 01	Billing Address	109 PERSIMMON LN. Garrison, KY 41141			
04/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
04/16/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$13.12	\$13.12
04/24/2019	Water	12,970	0	03	\$94.10 00	\$0.00 00	\$0.00 01	\$2.35 00	\$0.00 00	\$0.00	\$96.45
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00395-001		4 Transactions			\$99.10	\$0.00	\$0.00	\$2.48	\$0.00	\$13.62	\$115.20
Account 0023-00411-001	ADAM WILLIS				Type R	Cycle 01	Billing Address	1542 RED BRUSH HILL RD Garrison, KY 41141			
04/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
04/16/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.74	\$6.74
04/24/2019	Water	12,990	0	03	\$94.21 00	\$0.00 00	\$0.00 01	\$2.36 00	\$0.00 00	\$0.00	\$96.57
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00411-001		4 Transactions			\$99.21	\$0.00	\$0.00	\$2.49	\$0.00	\$7.24	\$108.94
Account 0023-00412-000	David & Allie Tackett				Type R	Cycle 01	Billing Address	120 Tackett Lane Garrison, KY 41141			
04/24/2019	Water	3,180	0	03	\$30.00 00	\$0.00 00	\$0.00 01	\$0.75 00	\$0.00 00	\$0.00	\$30.75
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00412-000		2 Transactions			\$35.00	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$35.88
Account 0023-00413-002	JOHN COLLINS				Type R	Cycle 01	Billing Address	P.O. BOX 249 Garrison, KY 41141			
04/24/2019	Water	350	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00413-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00416-000	JERRY THOROUGHMAN				Type R	Cycle 01	Billing Address	135 JERRY LANE GARRISON, KY 41141			
04/24/2019	Water	800	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0023-00416-000	JERRY THOROUGHMAN				Type R	Cycle 01	Billing Address	135 JERRY LANE GARRISON, KY 41141								
04/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00416-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00418-001	PHILLIP& JUANITA HALL				Type R	Cycle 01	Billing Address	72 HALL LN Garrison, KY 41141								
04/24/2019	Water	3,960	0	03	\$36.28	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.19
04/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00418-001		2 Transactions			\$41.28		\$0.00		\$0.00		\$1.04		\$0.00		\$0.00	\$42.32
Account 0023-00421-001	CLYDE & LORETTA Hall				Type R	Cycle 01	Billing Address	213 HALL LN Garrison, KY 41141								
04/24/2019	Water	1,570	0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00421-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00423-001	STEVE HALVERSON				Type R	Cycle 01	Billing Address	3402 KINNEY RD Garrison, KY 41141								
04/24/2019	Water	2,960	0	03	\$28.23	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$28.94
04/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00423-001		2 Transactions			\$33.23		\$0.00		\$0.00		\$0.84		\$0.00		\$0.00	\$34.07
Account 0023-00425-000	STEVE HALVERSON				Type R	Cycle 01	Billing Address	3402 Kinney Rd. Garrison, KY 41141								
04/24/2019	Water	0	0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00425-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00430-001	KIM PAINO				Type R	Cycle 01	Billing Address	271 GRASSY CREEK Olive Hill, KY 41164								
04/24/2019	Water	30	0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00430-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00440-002	FRANK HORSLEY				Type R	Cycle 01	Billing Address	464 HAMILTON BR Vanceburg, KY 41179								
04/24/2019	Water	1,750	0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00440-002		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Totals For Route 0023																
	Water	142,860	0		\$1,535.87		\$0.00		\$0.00	00	\$38.38		\$0.00		\$38.14	\$1,612.39
	Construction	0	0		\$245.00		\$0.00		\$0.00	00	\$6.37		\$0.00		\$4.00	\$255.37
Route 0023 Grand Totals		50 Accounts	Net	\$1,825.62	\$1,780.87		\$0.00		\$0.00		\$44.75		\$0.00		\$42.14	\$1,867.76
Account 0024-00010-000	JR. BODY SHOP				Type C	Cycle 01	Billing Address	16 SKIDMORE SPUR Garrison, KY 41141								
04/24/2019	Water	130	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0024-00010-000	JR. BODY SHOP				Type C	Cycle 01	Billing Address	16 SKIDMORE SPUR	Garrison, KY 41141		
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43
Totals For Account 0024-00010-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$1.56	\$0.00	\$27.70
Account 0024-00030-001	RAY ERVIN				Type R	Cycle 01	Billing Address	8052 KY 10	Garrison, KY 41141		
04/24/2019	Water	6,200	0	04	\$52.73 00	\$0.00 00	\$0.00 01	\$1.32 00	\$0.00 00	\$0.00	\$54.05
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00030-001		2 Transactions			\$57.73	\$0.00	\$0.00	\$1.45	\$0.00	\$0.00	\$59.18
Account 0024-00040-000	JERRY & VICKIE CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 254	GARRISON, KY 41141		
04/24/2019	Water	1,650	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00040-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00060-000	EDNA CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 251	GARRISON, KY 41141		
04/24/2019	Water	1,200	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00060-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00070-000	RACHEL HURLEY				Type R	Cycle 01	Billing Address	P.o. Box 384	GARRISON, KY 41141		
04/16/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.64	\$3.64
04/24/2019	Water	1,960	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00070-000		3 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$3.64	\$29.78
Account 0024-00080-000	NELSON SKIDMORE				Type R	Cycle 01	Billing Address	200 SKIDMORE LN	GARRISON, KY 41141		
04/24/2019	Water	1,020	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00080-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00090-012	JESSICA MCGOWAN				Type R	Cycle 01	Billing Address	191 SKIDMORE LN	Garrison, KY 41141		
04/16/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
04/16/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
04/24/2019	Water	2,670	0	04	\$25.89 00	\$0.00 00	\$0.00 01	\$0.65 00	\$0.00 00	\$0.00	\$26.54
04/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00090-012		4 Transactions			\$30.89	\$0.00	\$0.00	\$0.78	\$0.00	\$2.55	\$34.22
Account 0024-00100-002	SALLY SCOTT				Type R	Cycle 01	Billing Address	41 ROBIN RD	Garrison, KY 41141		
04/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
04/16/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
04/24/2019	Water	1,410	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0024-00100-002	SALLY SCOTT				Type R	Cycle 01		Billing Address	41 ROBIN RD Garrison, KY 41141								
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00100-002		4 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55		\$28.69	
Account	0024-00101-002	ANDREA JOHNSON				Type R	Cycle 01		Billing Address	17 CRAIG AVE Garrison, KY 41141								
04/24/2019	Water	1,420		0	03	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00101-002		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14	
Account	0024-00103-001	BOYD WISECUP				Type R	Cycle 01		Billing Address	49 Craig Ave. Garrison, KY 41141								
04/24/2019	Water	6,080		0	04	\$51.92	00		\$0.00	00	\$0.00	01	\$1.30	00	\$0.00	00	\$0.00	\$53.22
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00103-001		2 Transactions				\$56.92	\$0.00		\$0.00		\$1.43		\$0.00		\$0.00		\$58.35	
Account	0024-00105-002	LINDA PENNINGTON				Type R	Cycle 01		Billing Address	52 Craig Ave Carousel Ct Garrison, KY 41141								
04/24/2019	Water	3,310		0	04	\$31.05	00		\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.83
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00105-002		2 Transactions				\$36.05	\$0.00		\$0.00		\$0.91		\$0.00		\$0.00		\$36.96	
Account	0024-00110-000	CHASITY FRALEY				Type R	Cycle 01		Billing Address	77 Robin Lane Garison, KY 41141								
04/16/2019	Construction	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0		0	04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.93	\$2.93
04/24/2019	Water	2,190		0	04	\$22.03	00		\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.58
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00110-000		4 Transactions				\$27.03	\$0.00		\$0.00		\$0.68		\$0.00		\$3.43		\$31.14	
Account	0024-00115-002	RACHEL CLEMONS				Type R	Cycle 01		Billing Address	96 ROBIN RD Garrison, KY 41141								
04/24/2019	Water	910		0	04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00115-002		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14	
Account	0024-00120-002	CHAD HORSLEY				Type R	Cycle 01		Billing Address	407 WHIPPOORWILL LN South Shore, KY 41175								
04/24/2019	Water	80		0	04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00120-002		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14	
Account	0024-00125-000	KENNETH HOLLAND				Type R	Cycle 01		Billing Address	108 CRAIG AVE Garrison, KY 41141								
04/24/2019	Water	4,640		0	04	\$41.75	00		\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.79
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00125-000		2 Transactions				\$46.75	\$0.00		\$0.00		\$1.17		\$0.00		\$0.00		\$47.92	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0024-00130-002	VALLARY STONE				Type R	Cycle 01	Billing Address		132 CRAIG AVE. Garrison, KY 41141							
04/24/2019	Water	4,790		0	04	\$42.96	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$44.03
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00130-002		2 Transactions				\$47.96		\$0.00		\$0.00		\$1.20		\$0.00		\$0.00	\$49.16
Account	0024-00135-003	CHRIS L BURNS				Type R	Cycle 01	Billing Address		163 CRAIG AVE Garrison, KY 41141							
04/24/2019	Water	4,030		0	04	\$36.84	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.76
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00135-003		2 Transactions				\$41.84		\$0.00		\$0.00		\$1.05		\$0.00		\$0.00	\$42.89
Account	0024-00140-000	MARGENE WITTEN				Type R	Cycle 01	Billing Address		P.o. Box 657 Garrison, KY 41141							
04/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.96	\$1.96
04/24/2019	Water	1,010		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00140-000		3 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$1.96	\$28.10
Account	0024-00143-005	DEREK KNELL				Type R	Cycle 01	Billing Address		154 CRAIG AVE Garrison, KY 41141							
04/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.54	\$1.54
04/24/2019	Water	4,160		0	04	\$37.89	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$38.84
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00143-005		3 Transactions				\$42.89		\$0.00		\$0.00		\$1.08		\$0.00		\$1.54	\$45.51
Account	0024-00144-003	HELEN BROWN				Type R	Cycle 01	Billing Address		187 ROBIN ROAD Garrison, KY 41141							
04/16/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/24/2019	Water	500		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00144-003		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account	0024-00145-000	PATRICIA OWENS				Type R	Cycle 01	Billing Address		184 Craig Ave. Garrison, KY 41141							
04/24/2019	Water	2,610		0	04	\$25.41	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.05
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00145-000		2 Transactions				\$30.41		\$0.00		\$0.00		\$0.77		\$0.00		\$0.00	\$31.18
Account	0024-00147-003	ELIZABETH GIFFORD				Type R	Cycle 01	Billing Address		224 CRAIG AVE Garrison, KY 41141							
04/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.29	\$2.29
04/24/2019	Water	3,650		0	04	\$33.78	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.62
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00147-003		4 Transactions				\$38.78		\$0.00		\$0.00		\$0.97		\$0.00		\$2.79	\$42.54

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0024-00150-000	JACK COVERT					Type R	Cycle 01	Billing Address		246 CRAIG AVE GARRISON, KY 41141							
04/24/2019	Water	3,090		0	04	\$29.27	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.00	
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00150-000		2 Transactions					\$34.27		\$0.00		\$0.00		\$0.86		\$0.00		\$0.00	\$35.13
Account	0024-00153-003	JOHNNY KEGLEY					Type R	Cycle 01	Billing Address		3804 HOLLY BR Vanceburg, KY 41179							
04/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
04/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
04/24/2019	Water	1,810		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00153-003		4 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account	0024-00160-000	REBECCA J BERTRAM					Type R	Cycle 01	Billing Address		304 CRAIG AVE GARRISON, KY 41141							
04/24/2019	Water	4,600		0	04	\$41.43	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.47	
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00160-000		2 Transactions					\$46.43		\$0.00		\$0.00		\$1.17		\$0.00		\$0.00	\$47.60
Account	0024-00165-003	STEPHANIE STAMPER					Type R	Cycle 01	Billing Address		P.O. BOX 271 Garrison, KY 41141							
04/24/2019	Water	3,370		0	04	\$31.53	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.32	
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00165-003		2 Transactions					\$36.53		\$0.00		\$0.00		\$0.92		\$0.00		\$0.00	\$37.45
Account	0024-00170-001	HANK & APRIL MCCLEESE					Type R	Cycle 01	Billing Address		208 LORI LANE Garrison, KY 41141							
04/24/2019	Water	7,350		0	04	\$60.47	00	\$0.00	00	\$0.00	01	\$1.51	00	\$0.00	00	\$0.00	\$61.98	
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00170-001		2 Transactions					\$65.47		\$0.00		\$0.00		\$1.64		\$0.00		\$0.00	\$67.11
Account	0024-00175-000	GARRY & TABITHA JEWELL					Type R	Cycle 01	Billing Address		184 ROBIN RD Garrison, KY 41141							
04/24/2019	Water	6,970		0	04	\$57.91	00	\$0.00	00	\$0.00	01	\$1.45	00	\$0.00	00	\$0.00	\$59.36	
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00175-000		2 Transactions					\$62.91		\$0.00		\$0.00		\$1.58		\$0.00		\$0.00	\$64.49
Account	0024-00180-000	TERRY & EUGENIA JEWELL					Type R	Cycle 01	Billing Address		166 ROBIN RD Garrison, KY 41141							
04/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
04/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.07	\$2.07	
04/24/2019	Water	1,400		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00180-000		4 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.57	\$28.71
Account	0024-00185-000	EVELYN EVANS					Type R	Cycle 01	Billing Address		146 Robin Lane Garrison, KY 41141							
04/24/2019	Water	2,070		0	04	\$21.06	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.59	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0024-00185-000	EVELYN EVANS				Type R	Cycle 01	Billing Address	146 Robin Lane Garrison, KY 41141			
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00185-000		2 Transactions			\$26.06	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$26.72
Account 0024-00190-001	KEITH LEWIS				Type R	Cycle 01	Billing Address	108 ROBIN RD Garrison, KY 41141			
04/24/2019	Water	2,540	0	04	\$24.85 00	\$0.00 00	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00	\$25.47
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00190-001		2 Transactions			\$29.85	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$30.60
Account 0024-00200-000	PATRICIA SPENCER				Type R	Cycle 01	Billing Address	72 ROBIN RD GARRISON, KY 41141			
04/24/2019	Water	1,360	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00200-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00206-002	CHERYL SPARKS				Type R	Cycle 01	Billing Address	39 LORI LANE Garrison, KY 41141			
04/24/2019	Water	3,080	0	03	\$29.19 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$29.92
04/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00206-002		2 Transactions			\$34.19	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$35.05
Account 0024-00210-009	CYNTHIA BROWN				Type R	Cycle 01	Billing Address	15 ROBIN RD Garrison, KY 41141			
04/24/2019	Water	2,490	0	04	\$24.44 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$25.05
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00210-009		2 Transactions			\$29.44	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$30.18
Account 0024-00215-000	WILLIAM LEWIS				Type R	Cycle 01	Billing Address	218 SKIDMORE LN Garrison, KY 41141			
04/24/2019	Water	1,860	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00215-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00220-000	KIRK COLLIER				Type R	Cycle 01	Billing Address	252 SKIDMORE LN GARRISON, KY 41141			
04/24/2019	Water	5,600	0	04	\$48.69 00	\$0.00 00	\$0.00 01	\$1.22 00	\$0.00 00	\$0.00	\$49.91
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00220-000		2 Transactions			\$53.69	\$0.00	\$0.00	\$1.35	\$0.00	\$0.00	\$55.04
Account 0024-00230-001	MARGARET ELLIOTT				Type R	Cycle 01	Billing Address	16 LORI LANE Garrison, KY 41141			
04/24/2019	Water	7,950	0	04	\$64.50 00	\$0.00 00	\$0.00 01	\$1.61 00	\$0.00 00	\$0.00	\$66.11
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00230-001		2 Transactions			\$69.50	\$0.00	\$0.00	\$1.74	\$0.00	\$0.00	\$71.24
Account 0024-00260-003	ROGER HUNT				Type R	Cycle 01	Billing Address	524 SKIDMORE LN Garrison, KY 41141			
04/24/2019	Water	4,550	0	04	\$41.03 00	\$0.00 00	\$0.00 01	\$1.03 00	\$0.00 00	\$0.00	\$42.06

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0024-00260-003	ROGER HUNT				Type R	Cycle 01	Billing Address	524 SKIDMORE LN	Garrison, KY 41141		
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00260-003		2 Transactions			\$46.03	\$0.00	\$0.00	\$1.16	\$0.00	\$0.00	\$47.19
Account 0024-00270-000	RAY MAY				Type R	Cycle 01	Billing Address	649 SKIDMORE LN	Garrison, KY 41141		
04/24/2019	Water	3,860	0	04	\$35.47 00	\$0.00 00	\$0.00 01	\$0.89 00	\$0.00 00	\$0.00	\$36.36
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00270-000		2 Transactions			\$40.47	\$0.00	\$0.00	\$1.02	\$0.00	\$0.00	\$41.49
Account 0024-00280-001	ADDIE CLARK				Type R	Cycle 01	Billing Address	PO BOX 394	Vanceburg, KY 41179		
04/24/2019	Water	260	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00280-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00290-000	MARY BRADY				Type R	Cycle 01	Billing Address	95 ZANE LN	GARRISON, KY 41141		
04/24/2019	Water	3,200	0	04	\$30.16 00	\$0.00 00	\$0.00 01	\$0.75 00	\$0.00 00	\$0.00	\$30.91
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00290-000		2 Transactions			\$35.16	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$36.04
Account 0024-00300-001	Gladys J Tackett				Type R	Cycle 01	Billing Address	P.o. Box 601	Garrison, KY 41141		
04/24/2019	Water	1,640	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00300-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00310-000	DELBERT COLLIER				Type R	Cycle 01	Billing Address	850 SKIDMORE LN	Garrison, KY 41141		
04/24/2019	Water	1,490	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00310-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00320-000	CECIL B. BROWN				Type R	Cycle 01	Billing Address	P.O. BOX 762	GARRISON, KY 41141		
04/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
04/16/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.51	\$2.51
04/24/2019	Water	2,320	0	04	\$23.08 00	\$0.00 00	\$0.00 01	\$0.58 00	\$0.00 00	\$0.00	\$23.66
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00320-000		4 Transactions			\$28.08	\$0.00	\$0.00	\$0.71	\$0.00	\$3.01	\$31.80
Account 0024-00330-000	JR. BLOOMFIELD				Type R	Cycle 01	Billing Address	16 SKIDMORE SPUR	GARRISON, KY 41141		
04/24/2019	Water	2,210	0	04	\$22.19 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.74
04/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00330-000		2 Transactions			\$27.19	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$27.87

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account 0024-00380-000 STEPHANY BLEVINS						Type R	Cycle 01	Billing Address 45 VANHOOSE LANE GARRISON, KY 41141									
04/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/24/2019	Water	2,450		0	04	\$24.12	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.72
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00380-000		4 Transactions				\$29.12		\$0.00		\$0.00		\$0.73		\$0.00		\$2.55	\$32.40
Account 0024-00385-002 MERLE HORSLEY						Type R	Cycle 01	Billing Address 74 VANHOOSE LANE Garrison, KY 41141									
04/16/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.18	\$4.18
04/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/24/2019	Water	6,220		0	03	\$52.86	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	00	\$0.00	\$54.18
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00385-002		4 Transactions				\$57.86		\$0.00		\$0.00		\$1.45		\$0.00		\$4.68	\$63.99
Account 0024-00390-001 TAMMIE VANHOOSE						Type R	Cycle 01	Billing Address 60 Vanhooose Ln Garrison, KY 41141									
04/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/24/2019	Water	680		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00390-001		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0024-00450-001 HANDFORD THOROUGHMAN						Type R	Cycle 01	Billing Address 426 SPY RUN ROAD GARRISON, KY 41141									
04/24/2019	Water	9,200		0	03	\$72.92	00	\$0.00	00	\$0.00	01	\$1.82	00	\$0.00	00	\$0.00	\$74.74
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00450-001		2 Transactions				\$77.92		\$0.00		\$0.00		\$1.95		\$0.00		\$0.00	\$79.87
Account 0024-00500-007 JERRY W KIBLER						Type R	Cycle 01	Billing Address 307 Spy Run Road Garrison, KY 41141									
04/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.20	\$7.20
04/24/2019	Water	5,350		0	01	\$47.01	00	\$0.00	00	\$0.00	01	\$1.18	00	\$0.00	00	\$0.00	\$48.19
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
04/24/2019	Service	0		0	17	(\$0.04)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.04)
Totals For Account 0024-00500-007		5 Transactions				\$51.97		\$0.00		\$0.00		\$1.31		\$0.00		\$7.70	\$60.98
Account 0024-00501-002 JASON RICKETT						Type R	Cycle 01	Billing Address PO BOX 207 Garrison, KY 41141									
04/24/2019	Water	11,750		0	01	\$87.61	00	\$0.00	00	\$0.00	01	\$2.19	00	\$0.00	00	\$0.00	\$89.80
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00501-002		2 Transactions				\$92.61		\$0.00		\$0.00		\$2.32		\$0.00		\$0.00	\$94.93

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0024-00520-012	BRITTANY STAMPER				Type R	Cycle 01	Billing Address		119 MILLER LN Garrison, KY 41141							
04/16/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.94	\$2.94
04/24/2019	Water	1,840	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00520-012		4 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$3.44	\$29.58
Account 0024-00530-000	ROOSEVELT BOWLES				Type R	Cycle 01	Billing Address		42 SPY RUN RD Garrison, KY 41141							
04/24/2019	Water	810	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00530-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00535-000	TONEY COOPER				Type R	Cycle 01	Billing Address		P.O. BOX 638 GARRISON, KY 41141							
04/24/2019	Water	3,020	0	01	\$28.71	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.43
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00535-000		2 Transactions			\$33.71		\$0.00		\$0.00		\$0.85		\$0.00		\$0.00	\$34.56
Account 0024-00540-000	ROGER D. & Gloria ANGEL				Type R	Cycle 01	Billing Address		6576 E KY 10 GARRISON, KY 41141							
04/24/2019	Water	2,480	0	04	\$24.36	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.97
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00540-000		2 Transactions			\$29.36		\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$30.10
Account 0024-00560-001	ANN MARSHALL				Type R	Cycle 01	Billing Address		71 SPYRUN CEMETERY RD. Garrison, KY 41141							
04/24/2019	Water	1,670	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$5.00
Totals For Account 0024-00560-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$26.01
Account 0024-00570-000	LESTER D. COOPER				Type R	Cycle 01	Billing Address		P.O. BOX 293 GARRISON, KY 41141							
04/24/2019	Water	3,570	0	01	\$33.14	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$33.97
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00570-000		2 Transactions			\$38.14		\$0.00		\$0.00		\$0.96		\$0.00		\$0.00	\$39.10
Account 0024-00575-000	DIANE CASEMAN				Type R	Cycle 01	Billing Address		22 WINTERWOOD LN. #904 Vanceburg, KY 41179							
04/24/2019	Water	4,650	0	04	\$41.83	00	\$0.00	00	\$0.00	01	\$1.05	00	\$0.00	00	\$0.00	\$42.88
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00575-000		2 Transactions			\$46.83		\$0.00		\$0.00		\$1.18		\$0.00		\$0.00	\$48.01
Account 0024-00580-001	MARANDA RICKETT				Type R	Cycle 01	Billing Address		164 SPYRUN CEMENTERY RD Garrison, KY 41141							
04/16/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.62	\$2.62
04/24/2019	Water	4,200	0	04	\$38.21	00	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.17

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0024-00580-001	MARANDA RICKETT				Type R	Cycle 01		Billing Address	164 SPYRUN CEMENTERY RD Garrison, KY 41141						
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00580-001		4 Transactions			\$43.21	\$0.00		\$0.00		\$1.09		\$0.00		\$3.12	\$47.42
Account 0024-00600-000	WILLIAM CLARK (TRAILOR)				Type R	Cycle 01		Billing Address	31 TRACE BRANCH SPUR Garrison, KY 41141						
04/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
04/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.48	\$4.48
04/24/2019	Water	8,760		0 04	\$69.95 00	\$0.00 00		\$0.00 01		\$1.75 00		\$0.00 00		\$0.00	\$71.70
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00600-000		4 Transactions			\$74.95	\$0.00		\$0.00		\$1.88		\$0.00		\$4.98	\$81.81
Account 0024-00610-000	WILLIAM F CLARK (HOUSE)				Type R	Cycle 01		Billing Address	171 Trace Branch Spur Garrison, KY 41141						
04/24/2019	Water	4,750		0 04	\$42.64 00	\$0.00 00		\$0.00 01		\$1.07 00		\$0.00 00		\$0.00	\$43.71
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00610-000		2 Transactions			\$47.64	\$0.00		\$0.00		\$1.20		\$0.00		\$0.00	\$48.84
Account 0024-00640-000	JOHN WALTERS				Type R	Cycle 01		Billing Address	352 Little Trace Branch Garrison, KY 41141						
04/24/2019	Water	2,600		0 04	\$25.33 00	\$0.00 00		\$0.00 01		\$0.63 00		\$0.00 00		\$0.00	\$25.96
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00640-000		2 Transactions			\$30.33	\$0.00		\$0.00		\$0.76		\$0.00		\$0.00	\$31.09
Account 0024-00660-000	GEORGE E. COOPER				Type R	Cycle 01		Billing Address	596 LITTLE TRACE BR GARRISON, KY 41141						
04/24/2019	Water	940		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00660-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00665-001	JOSEPH COOPER				Type R	Cycle 01		Billing Address	703 LITTLE TRACE BR Garrison, KY 41141						
04/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$6.69	\$6.69
04/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
04/24/2019	Water	9,480		0 04	\$74.80 00	\$0.00 00		\$0.00 01		\$1.87 00		\$0.00 00		\$0.00	\$76.67
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00665-001		4 Transactions			\$79.80	\$0.00		\$0.00		\$2.00		\$0.00		\$7.19	\$88.99
Account 0024-00670-000	BILLY & TERESA MOORE				Type R	Cycle 01		Billing Address	PO BOX 719 Garrison, KY 41141						
04/24/2019	Water	1,250		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00670-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00680-000	WILLIAM N. COOPER				Type R	Cycle 01		Billing Address	776 LITTLE TRACE BRANCH GARRISON, KY 41141						
04/24/2019	Water	1,460		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0024-00680-000	WILLIAM N. COOPER				Type R	Cycle 01	Billing Address	776 LITTLE TRACE BRANCH GARRISON, KY 41141				
04/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00680-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00700-000	EVERETT COOPER				Type R	Cycle 01	Billing Address	815 LITTLE TRACE RD GARRISON, KY 41141				
04/24/2019	Water	2,040	0	04	\$20.82	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$21.34	
04/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00700-000		2 Transactions			\$25.82	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.47	
Account 0024-00710-001	AUSTIN WALTERS				Type R	Cycle 01	Billing Address	156 LITTLE TRACE BR. Garrison, KY 41141				
04/24/2019	Water	2,620	0	04	\$25.49	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.13	
04/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00710-001		2 Transactions			\$30.49	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$31.26	
Account 0024-00720-000	SPY RUN HOUSE OF PRAYER CHURCH				Type H	Cycle 01	Billing Address	P.O. BOX 517 Garrison, KY 41141				
04/24/2019	Water	420	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
04/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00720-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00740-002	SHANDA WALTERS				Type R	Cycle 01	Billing Address	88 FUGATE SPUR Vanceburg, KY 41179				
04/16/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
Account 0024-00760-001	JOYCE ERVIN				Type R	Cycle 01	Billing Address	P.O. BOX 143 Garrison, KY 41141				
04/24/2019	Water	40	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
04/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00760-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00770-000	LONNIE ERVIN(house)				Type R	Cycle 01	Billing Address	P.o. Box 572 Garrison, KY 41141				
04/24/2019	Water	2,100	0	04	\$21.31	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$21.84	
04/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00770-000		2 Transactions			\$26.31	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$26.97	
Account 0024-00782-000	DIANE PRUITT				Type R	Cycle 01	Billing Address	167 SPY RUN RD GARRISON, KY 41141				
04/24/2019	Water	1,770	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
04/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00782-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00785-006	AMY WALTERS				Type R	Cycle 01	Billing Address	316 OLD SPY RUN ROAD Garrison, KY 41141				
04/24/2019	Water	6,960	0	04	\$57.84	\$0.00	\$0.00	\$1.45	\$0.00	\$0.00	\$59.29	
04/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00785-006		2 Transactions			\$62.84	\$0.00	\$0.00	\$1.58	\$0.00	\$0.00	\$64.42	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0024-00800-001	LESLIE COLLIER			Type R	Cycle 01		Billing Address	242 DRY HOLLOW RD Garrison, KY 41141						
04/24/2019	Water	3,120		0 04	\$29.52 00	\$0.00 00		\$0.00 01		\$0.74 00		\$0.00 00		\$0.00	\$30.26
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00800-001		2 Transactions			\$34.52	\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$35.39
Account	0024-00810-001	PAULINE LEWIS			Type R	Cycle 01		Billing Address	87 LAFE LN Garrison, KY 41141						
04/24/2019	Water	1,010		0 01	\$20.50 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$20.50
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$5.00
Totals For Account 0024-00810-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$25.50
Account	0024-00820-001	TRIPLE (R) LUMBER			Type C	Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141						
04/24/2019	Water	1,280		0 05	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 01		\$1.26 00		\$0.00	\$22.27
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 01		\$0.30 00		\$0.00	\$5.43
Totals For Account 0024-00820-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$1.56		\$0.00	\$27.70
Account	0024-00830-001	TRIPLE R LUMBER			Type C	Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141						
04/24/2019	Water	5,730		0 05	\$49.56 00	\$0.00 00		\$0.00 01		\$1.24 01		\$3.05 00		\$0.00	\$53.85
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 01		\$0.30 00		\$0.00	\$5.43
Totals For Account 0024-00830-001		2 Transactions			\$54.56	\$0.00		\$0.00		\$1.37		\$3.35		\$0.00	\$59.28
Account	0024-00850-001	DARWIN HALL			Type R	Cycle 01		Billing Address	3686 MCDOWELLS CREEK RD Garrison, KY 41141						
04/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
04/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.53	\$2.53
04/24/2019	Water	3,320		0 04	\$31.13 00	\$0.00 00		\$0.00 01		\$0.78 00		\$0.00 00		\$0.00	\$31.91
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00850-001		4 Transactions			\$36.13	\$0.00		\$0.00		\$0.91		\$0.00		\$3.03	\$40.07
Account	0024-00852-001	EDNA RIFFE			Type R	Cycle 01		Billing Address	1132 DRY HOLLOW Garrison, KY 41141						
04/24/2019	Water	3,830		0 01	\$35.23 00	\$0.00 00		\$0.00 01		\$0.88 00		\$0.00 00		\$0.00	\$36.11
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00852-001		2 Transactions			\$40.23	\$0.00		\$0.00		\$1.01		\$0.00		\$0.00	\$41.24
Account	0024-00855-001	GLEN & ETHEL BOLANDER			Type R	Cycle 01		Billing Address	1217 DRY HOLLOW RD Garrison, KY 41141						
04/24/2019	Water	4,120		0 01	\$37.57 00	\$0.00 00		\$0.00 01		\$0.94 00		\$0.00 00		\$0.00	\$38.51
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00855-001		2 Transactions			\$42.57	\$0.00		\$0.00		\$1.07		\$0.00		\$0.00	\$43.64
Account	0024-00860-000	TONYA TAYLOR			Type R	Cycle 01		Billing Address	1255 DRY HOLLOW RD GARRISON, KY 41141						
04/24/2019	Water	12,640		0 04	\$92.34 00	\$0.00 00		\$0.00 01		\$2.31 00		\$0.00 00		\$0.00	\$94.65
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0024-00860-000	TONYA TAYLOR					1255 DRY HOLLOW RD GARRISON, KY 41141				
Totals For Account	0024-00860-000	2 Transactions			\$97.34	\$0.00	\$0.00	\$2.44	\$0.00	\$0.00	\$99.78
Account	0024-00880-000	RONALD & SHIRLEY SMITH					1430 Dry Hollow Rd Garrison, KY 41141				
04/24/2019	Water	590		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00880-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0024-00900-000	DONALD STONE					1625 Dry Hollow Garrison, KY 41141				
04/24/2019	Water	2,790		0 04	\$26.86 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00	\$27.53
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00900-000	2 Transactions			\$31.86	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.66
Account	0024-00910-001	RAMON WETMORE					26209 WHEAT LN Guilford, IN 47022				
04/24/2019	Water	420		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00910-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Totals For Route 0024											
	Water	272,620			\$2,734.68	\$0.00	\$0.00 00	\$67.81	\$5.57	\$59.88	\$2,867.94
	Construction	0			\$420.00	\$0.00	\$0.00 00	\$10.66	\$0.90	\$9.00	\$440.56
	Service	0			(\$0.04)	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	(\$0.04)
Route 0024 Grand Totals	85 Accounts	Net	\$3,239.58		\$3,154.64	\$0.00	\$0.00	\$78.47	\$6.47	\$68.88	\$3,308.46
Account	0025-00002-000	VIRGIL PRUITT					121 SMOOTH ROCK RD Garrison, KY 41141				
04/24/2019	Water	380		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0025-00002-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0025-00010-001	DONALD CARVER-FAY HORSLEY					584 SMOOTH ROCK RD Garrison, KY 41141				
04/24/2019	Water	1,760		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0025-00010-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0025-00014-000	PAUL CORNS					22 BURNS LANE GARRISON, KY 41141				
04/24/2019	Water	3,380		0 04	\$31.61 00	\$0.00 00	\$0.00 01	\$0.79 00	\$0.00 00	\$0.00	\$32.40
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0025-00014-000	2 Transactions			\$36.61	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$37.53
Account	0025-00018-001	IRENE KISER					P.O. BOX 584 Garrison, KY 41141				
04/24/2019	Water	1,790		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0025-00018-001	IRENE KISER				Type R	Cycle 01		Billing Address	P.O. BOX 584 Garrison, KY 41141						
04/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00018-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0025-00022-000	ROXANNE MOSLEY				Type R	Cycle 01		Billing Address	P.O. Box 91 Garrison, KY 41141						
04/16/2019	Construction	0	0	02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.53	\$4.53
04/24/2019	Water	10	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00022-000		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$5.03	\$31.17
Account 0025-00025-000	LORETTA ESTES				Type R	Cycle 01		Billing Address	332 SMOOTH ROCK RD Garrison, KY 41141						
04/24/2019	Water	4,300	0	04	\$39.02	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.00
04/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00025-000		2 Transactions			\$44.02	\$0.00		\$0.00		\$1.11		\$0.00		\$0.00	\$45.13
Account 0025-00028-001	TERI LAWHUN				Type R	Cycle 01		Billing Address	P.O. BOX 806 Garrison, KY 41141						
04/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.74	\$2.74
04/24/2019	Water	4,950	0	04	\$44.25	\$0.00	00	\$0.00	01	\$1.11	00	\$0.00	00	\$0.00	\$45.36
04/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00028-001		4 Transactions			\$49.25	\$0.00		\$0.00		\$1.24		\$0.00		\$3.24	\$53.73
Account 0025-00032-004	MAGGIE THACKER				Type R	Cycle 01		Billing Address	18 SMOOTH ROCK RD Garrison, KY 41141						
04/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0	0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.31	\$2.31
04/24/2019	Water	3,120	0	03	\$29.52	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.26
04/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00032-004		4 Transactions			\$34.52	\$0.00		\$0.00		\$0.87		\$0.00		\$2.81	\$38.20
Account 0025-00035-002	ANGELA SAVAGE				Type R	Cycle 01		Billing Address	PO BOX 698 Garrison, KY 41141						
04/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.31	\$2.31
04/24/2019	Water	3,330	0	04	\$31.21	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.99
04/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00035-002		4 Transactions			\$36.21	\$0.00		\$0.00		\$0.91		\$0.00		\$2.81	\$39.93
Account 0025-00050-004	PHILIP VALENTINE				Type R	Cycle 01		Billing Address	694 SMOOTH ROCK RD Garrison, KY 41141						
04/24/2019	Water	3,320	0	04	\$31.13	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.91

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0025-00050-004	PHILIP VALENTINE				Type R	Cycle 01	Billing Address	694 SMOOTH ROCK RD Garrison, KY 41141				
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$5.00	
Totals For Account 0025-00050-004		2 Transactions			\$36.13	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$36.91	
Account 0025-00060-002	TONEY LEE COOPER				Type R	Cycle 01	Billing Address	8 BRICK LN Garrison, KY 41141				
04/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
04/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.42	\$2.42	
04/24/2019	Water	4,340		0 04	\$39.34 00	\$0.00 00	\$0.00 01	\$0.98 00	\$0.00 00	\$0.00	\$40.32	
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00060-002		4 Transactions			\$44.34	\$0.00	\$0.00	\$1.11	\$0.00	\$2.92	\$48.37	
Account 0025-00075-000	BILLY J. LAWHUN				Type R	Cycle 01	Billing Address	813 SMOOTH ROCK RD GARRISON, KY 41141				
04/24/2019	Water	5,500		0 01	\$48.02 00	\$0.00 00	\$0.00 01	\$1.20 00	\$0.00 00	\$0.00	\$49.22	
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00075-000		2 Transactions			\$53.02	\$0.00	\$0.00	\$1.33	\$0.00	\$0.00	\$54.35	
Account 0025-00085-000	PAUL COLLIER				Type R	Cycle 01	Billing Address	287 Collier Spur Garrison, KY 41141				
04/24/2019	Water	5,750		0 04	\$49.70 00	\$0.00 00	\$0.00 01	\$1.24 00	\$0.00 00	\$0.00	\$50.94	
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00085-000		2 Transactions			\$54.70	\$0.00	\$0.00	\$1.37	\$0.00	\$0.00	\$56.07	
Account 0025-00090-010	ANITA COOLEY				Type R	Cycle 01	Billing Address	45 BRICK LN Garrison, KY 41141				
04/24/2019	Water	4,340		0 04	\$39.34 00	\$0.00 00	\$0.00 01	\$0.98 00	\$0.00 00	\$0.00	\$40.32	
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00090-010		2 Transactions			\$44.34	\$0.00	\$0.00	\$1.11	\$0.00	\$0.00	\$45.45	
Account 0025-00100-001	MICHAEL RHODEN				Type R	Cycle 01	Billing Address	970 Smoothrock Rd Garrison, KY 41141				
04/24/2019	Water	3,080		0 04	\$29.19 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$29.92	
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00100-001		2 Transactions			\$34.19	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$35.05	
Account 0025-00106-000	MARK DUMMITT				Type R	Cycle 01	Billing Address	PO BOX 427 Garrison, KY 41141				
04/24/2019	Water	6,090		0 04	\$51.99 00	\$0.00 00	\$0.00 01	\$1.30 00	\$0.00 00	\$0.00	\$53.29	
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00106-000		2 Transactions			\$56.99	\$0.00	\$0.00	\$1.43	\$0.00	\$0.00	\$58.42	
Account 0025-00109-002	DOLLAR GENERAL #12948				Type C	Cycle 01	Billing Address	P.O. BOX 182595 Columbus, OH 43218-2595				
04/24/2019	Water	3,060		0 05	\$29.03 00	\$0.00 00	\$0.00 01	\$0.73 01	\$1.79 00	\$0.00	\$31.55	
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43	
Totals For Account 0025-00109-002		2 Transactions			\$34.03	\$0.00	\$0.00	\$0.86	\$2.09	\$0.00	\$36.98	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0025-00111-004	COUNTRY KITCHEN			Type C	Cycle 01		Billing Address	219 MCCLURG LN Garrison, KY 41141						
04/24/2019	Water	4,120		0 05	\$37.57 00	\$0.00 00		\$0.00 01		\$0.94 01		\$2.31 00		\$0.00	\$40.82
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 01		\$0.30 00		\$0.00	\$5.43
Totals For Account 0025-00111-004		2 Transactions				\$42.57	\$0.00	\$0.00		\$1.07		\$2.61		\$0.00	\$46.25
Account	0025-00114-001	JORDAN'S ENTERPRISE			Type C	Cycle 01		Billing Address	P.O. Box 399 Garrison, KY 41141						
04/24/2019	Water	1,120		0 05	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 01		\$1.26 00		\$0.00	\$22.27
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0025-00114-001		2 Transactions				\$25.50	\$0.00	\$0.00		\$0.64		\$1.26		\$0.00	\$27.40
Account	0025-00125-002	JOLENA COX			Type C	Cycle 01		Billing Address	25999 STATE ROUTE 7 Garrison, KY 41141						
04/24/2019	Water	80		0 05	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 01		\$1.26 00		\$0.00	\$22.27
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 00		\$0.00 01		\$0.30 00		\$0.00	\$5.30
Totals For Account 0025-00125-002		2 Transactions				\$25.50	\$0.00	\$0.00		\$0.51		\$1.56		\$0.00	\$27.57
Account	0025-00130-000	PAUL D. KAMER			Type R	Cycle 01		Billing Address	111 GREENBRIER HOLW Garrison, KY 41141						
04/24/2019	Water	130		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0025-00130-000		2 Transactions				\$25.50	\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00200-000	MART DUMMITT			Type R	Cycle 01		Billing Address	160 Greenbrier Holw Garrison, KY 41141						
04/24/2019	Water	730		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0025-00200-000		2 Transactions				\$25.50	\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00210-004	BRENDA S BEAR			Type R	Cycle 01		Billing Address	260 GREENBRIAR HOLLOW Garrison, KY 41141						
04/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
04/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.32	\$2.32
04/24/2019	Water	2,870		0 04	\$27.50 00	\$0.00 00		\$0.00 01		\$0.69 00		\$0.00 00		\$0.00	\$28.19
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0025-00210-004		4 Transactions				\$32.50	\$0.00	\$0.00		\$0.82		\$0.00		\$2.82	\$36.14
Account	0025-00225-002	MICHAEL PIERCE			Type R	Cycle 01		Billing Address	71 LOCUST LN Garrison, KY 41141						
04/24/2019	Water	140		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0025-00225-002		2 Transactions				\$25.50	\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00300-000	CLAYTON DUMMITT			Type R	Cycle 01		Billing Address	326 Greenbrier Hollow Garrison, KY 41141						
04/24/2019	Water	1,540		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account	0025-00300-000	CLAYTON DUMMITT			Type R	Cycle 01		Billing Address		326 Greenbrier Hollow Garrison, KY 41141						
Totals For Account	0025-00300-000		2 Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0025-00310-001	CLAYTON (FARM) DUMMITT			Type R	Cycle 01		Billing Address		326 GREENBRIAR HOLLOW Garrison, KY 41141						
04/24/2019	Water	130		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00		\$21.01
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00		\$5.13
Totals For Account	0025-00310-001		2 Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0025-00329-005	JESSICA PIERCE			Type R	Cycle 01		Billing Address		422 GREENBRIER HOLW Garrison, KY 41141						
04/24/2019	Water	2,920		0 04	\$27.91 00	\$0.00 00		\$0.00 01		\$0.70 00		\$0.00 00		\$0.00		\$28.61
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00		\$5.13
Totals For Account	0025-00329-005		2 Transactions		\$32.91	\$0.00		\$0.00		\$0.83		\$0.00		\$0.00		\$33.74
Account	0025-00339-001	ALLEN R. BLOOMFIELD			Type R	Cycle 01		Billing Address		504 GREENBRIAR HOLW GARRISON, KY 41141						
04/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50		\$0.50
04/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05		\$2.05
04/24/2019	Water	1,350		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00		\$21.01
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00		\$5.13
Totals For Account	0025-00339-001		4 Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55		\$28.69
Account	0025-00342-003	ADAM C. DUMMITT			Type R	Cycle 01		Billing Address		550 GREENBRIER HOLW Garrison, KY 41141						
04/24/2019	Water	3,190		0 04	\$30.08 00	\$0.00 00		\$0.00 01		\$0.75 00		\$0.00 00		\$0.00		\$30.83
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00		\$5.13
Totals For Account	0025-00342-003		2 Transactions		\$35.08	\$0.00		\$0.00		\$0.88		\$0.00		\$0.00		\$35.96
Account	0025-00350-002	TONYA BLEVINS			Type R	Cycle 01		Billing Address		600 GREENBRIAR HOLW Garrison, KY 41141						
04/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50		\$0.50
04/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.06		\$5.06
04/24/2019	Water	8,680		0 04	\$69.42 00	\$0.00 00		\$0.00 01		\$1.74 00		\$0.00 00		\$0.00		\$71.16
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00		\$5.13
Totals For Account	0025-00350-002		4 Transactions		\$74.42	\$0.00		\$0.00		\$1.87		\$0.00		\$5.56		\$81.85
Account	0025-00359-004	MICHAEL EDINGTON			Type R	Cycle 01		Billing Address		776 GREENBRIAR HLW. Garrison, KY 41141						
04/24/2019	Water	40		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00		\$21.01
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00		\$5.13
Totals For Account	0025-00359-004		2 Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0025-00375-001	MONROE DUMMITT			Type R	Cycle 01		Billing Address		866 GREENBRIAR HOLLOW RD Garrison, KY 41141						
04/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50		\$0.50
04/16/2019	Water	0		0 03	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.74		\$2.74
04/24/2019	Water	3,890		0 03	\$35.71 00	\$0.00 00		\$0.00 01		\$0.89 00		\$0.00 00		\$0.00		\$36.60

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
04/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00375-001		4 Transactions			\$40.71		\$0.00		\$0.00		\$1.02		\$0.00		\$3.24	\$44.97
Totals For Route 0025																
	Water	89,430	0		\$988.04		\$0.00		\$0.00	00	\$24.68		\$6.62		\$26.48	\$1,045.82
	Construction	0	0		\$160.00		\$0.00		\$0.00	00	\$3.90		\$0.90		\$4.50	\$169.30
Route 0025 Grand Totals	32 Accounts Net	\$1,184.14			\$1,148.04		\$0.00		\$0.00		\$28.58		\$7.52		\$30.98	\$1,215.12
Account 0026-00030-000	GEORGE C. BLOOMFIELD				Type R		Cycle 01		Billing Address	P.O. BOX 218 GARRISON, KY 41141						
04/24/2019	Water	4,910	0	04	\$43.93	00	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	00	\$0.00	\$45.03
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00030-000		2 Transactions			\$48.93		\$0.00		\$0.00		\$1.23		\$0.00		\$0.00	\$50.16
Account 0026-00040-001	AMY COLLINS				Type R		Cycle 01		Billing Address	119 LEAF LN GARRISON, KY 41141						
04/24/2019	Water	5,540	0	04	\$48.28	00	\$0.00	00	\$0.00	01	\$1.21	00	\$0.00	00	\$0.00	\$49.49
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00040-001		2 Transactions			\$53.28		\$0.00		\$0.00		\$1.34		\$0.00		\$0.00	\$54.62
Account 0026-00045-002	COREY COLLINS				Type R		Cycle 01		Billing Address	119 LEAF LANE Garrison, KY 41141						
04/24/2019	Water	120	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00045-002		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00050-000	TERESA LEWIS				Type R		Cycle 01		Billing Address	642 MCDOWELLS CRK RD Garrison, KY 41141						
04/24/2019	Water	920	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00050-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00070-000	LINDA BOLANDER				Type R		Cycle 01		Billing Address	1166 MCDOWELLS CREEK RD GARRISON, KY 41141						
04/24/2019	Water	7,220	0	04	\$59.59	00	\$0.00	00	\$0.00	01	\$1.49	00	\$0.00	00	\$0.00	\$61.08
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00070-000		2 Transactions			\$64.59		\$0.00		\$0.00		\$1.62		\$0.00		\$0.00	\$66.21
Account 0026-00075-003	COURTNAE BOLANDER				Type R		Cycle 01		Billing Address	1166 MCDOWELLS CREEK RD Garrison, KY 41141						
04/24/2019	Water	3,120	0	04	\$29.52	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.26
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00075-003		2 Transactions			\$34.52		\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$35.39
Account 0026-00085-001	ADONIS GINN				Type R		Cycle 01		Billing Address	1244 MCDOWELLS CREEK RD Garrison, KY 41141						
04/24/2019	Water	4,640	0	01	\$41.75	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.79
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0026-00085-001	ADONIS GINN				Type R	Cycle 01	Billing Address 1244 MCDOWELLS CREEK RD Garrison, KY 41141										
Totals For Account 0026-00085-001		2 Transactions																\$47.79
Account	0026-00100-001	Lisa Thayer				Type R	Cycle 01	Billing Address 1404 Mcdowell Cr Rd Garrison, KY 41141										
04/24/2019	Water	3,530		0	04	\$32.82	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.64	
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00100-001		2 Transactions																\$38.77
Account	0026-00110-000	Johnny Tackett				Type R	Cycle 01	Billing Address P.o. Box 505 Garrison, KY 41141										
04/24/2019	Water	2,510		0	04	\$24.61	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.23	
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00110-000		2 Transactions																\$30.36
Account	0026-00150-000	Lynda Thayer				Type R	Cycle 01	Billing Address 1727 Mcdowells Creek Rd Garrison, KY 41141										
04/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
04/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.41	\$5.41	
04/24/2019	Water	4,780		0	04	\$42.88	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$43.95	
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00150-000		4 Transactions																\$54.99
Account	0026-00160-000	Chester E. Thayer				Type R	Cycle 01	Billing Address 284 PAYTON RD Garrison, KY 41141										
04/24/2019	Water	0		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00160-000		2 Transactions																\$26.14
Account	0026-00162-001	DAVID (HOOT) RIFFE JR				Type R	Cycle 01	Billing Address 440 CABIN LN Garrison, KY 41141										
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.05	\$4.05	
04/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
04/24/2019	Water	6,160		0	01	\$52.46	00	\$0.00	00	\$0.00	01	\$1.31	00	\$0.00	00	\$0.00	\$53.77	
04/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00162-001		4 Transactions																\$63.45
Account	0026-00165-002	DAVID RIFFE				Type R	Cycle 01	Billing Address 1523 CABIN LN Garrison, KY 41141										
04/24/2019	Water	6,570		0	04	\$55.22	00	\$0.00	00	\$0.00	01	\$1.38	00	\$0.00	00	\$0.00	\$56.60	
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00165-002		2 Transactions																\$61.73
Account	0026-00170-005	SHERMAN THAYER				Type R	Cycle 01	Billing Address 1404 MCDOWELLS CREEK RD GARRISON, KY 41141										
04/24/2019	Water	3,250		0	04	\$30.56	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.32	
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
						Type R	Cycle 01	Billing Address					
Account	0026-00170-005	SHERMAN THAYER							1404 MCDOWELLS CREEK RD	GARRISON, KY 41141			
Totals For Account 0026-00170-005		2 Transactions				\$35.56	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.45	
Account	0026-00190-001	TRACY G. CLARK							51 Clark Ln.	Garrison, KY 41141			
04/16/2019	Construction	0		0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
04/16/2019	Water	0		0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.94	\$5.94	
04/24/2019	Water	7,690		0	04	\$62.75	\$0.00	\$0.00	\$1.57	\$0.00	\$0.00	\$64.32	
04/24/2019	Construction	0		0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00190-001		4 Transactions				\$67.75	\$0.00	\$0.00	\$1.70	\$0.00	\$6.44	\$75.89	
Account	0026-00195-001	TIM MADDEN							P.O. BOX 101	Garrison, KY 41141			
04/24/2019	Water	1,030		0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
04/24/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00195-001		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00200-000	JEFF MADDEN							P.o. Box 423	Garrison, KY 41141			
04/24/2019	Water	5,190		0	04	\$45.93	\$0.00	\$0.00	\$1.15	\$0.00	\$0.00	\$47.08	
04/24/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00200-000		2 Transactions				\$50.93	\$0.00	\$0.00	\$1.28	\$0.00	\$0.00	\$52.21	
Account	0026-00210-000	BRIAN STONE							P.o.box 474	Garrison, KY 41141			
04/24/2019	Water	1,980		0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
04/24/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00210-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00215-002	AUBRIE MONIZ							1980 MCDOWELLS CREEK RD	Garrison, KY 41141			
04/24/2019	Water	8,040		0	04	\$65.11	\$0.00	\$0.00	\$1.63	\$0.00	\$0.00	\$66.74	
04/24/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	
Totals For Account 0026-00215-002		2 Transactions				\$70.11	\$0.00	\$0.00	\$1.63	\$0.00	\$0.00	\$71.74	
Account	0026-00220-000	CARSON HALL							2022 MCDOWELLS CR RD	Garrison, KY 41141			
04/24/2019	Water	4,530		0	01	\$40.87	\$0.00	\$0.00	\$1.02	\$0.00	\$0.00	\$41.89	
04/24/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00220-000		2 Transactions				\$45.87	\$0.00	\$0.00	\$1.15	\$0.00	\$0.00	\$47.02	
Account	0026-00225-000	BONNIE WITTEN							P.o. Box 583	Garrison, KY 41141			
04/24/2019	Water	1,780		0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
04/24/2019	Construction	0		0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00225-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00230-001	ANNA P FERGUSON							P.O. BOX 758	Garrison, KY 41141			
04/24/2019	Water	1,820		0	04	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0026-00230-001	ANNA P FERGUSON			Type R	Cycle 01		Billing Address	P.O. BOX 758 Garrison, KY 41141						
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00230-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.13		\$0.00		\$0.00	\$25.63
Account	0026-00240-001	RICK SALVIA			Type R	Cycle 01		Billing Address	P.O. BOX 151 Quincy, KY 41166						
04/24/2019	Water	4,870		0 04	\$43.60 00	\$0.00 00		\$0.00 01		\$1.09 00		\$0.00 00		\$0.00	\$44.69
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00240-001		2 Transactions			\$48.60	\$0.00		\$0.00		\$1.22		\$0.00		\$0.00	\$49.82
Account	0026-00245-002	REBECCA PAYTON			Type R	Cycle 01		Billing Address	P.O. BOX 213 Garrison, KY 41141						
04/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
04/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$6.01	\$6.01
04/24/2019	Water	3,220		0 04	\$30.32 00	\$0.00 00		\$0.00 01		\$0.76 00		\$0.00 00		\$0.00	\$31.08
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00245-002		4 Transactions			\$35.32	\$0.00		\$0.00		\$0.89		\$0.00		\$6.51	\$42.72
Account	0026-00250-000	JUDY D. SKIDMORE			Type R	Cycle 01		Billing Address	2270 Mcdowells Creek Rd. Garrison, KY 41141						
04/24/2019	Water	1,380		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00250-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00270-000	SANDRA BLOOMFIELD			Type R	Cycle 01		Billing Address	2370 MCDOWELLS CREEK RD GARRISON, KY 41141						
04/24/2019	Water	4,850		0 04	\$43.44 00	\$0.00 00		\$0.00 01		\$1.09 00		\$0.00 00		\$0.00	\$44.53
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00270-000		2 Transactions			\$48.44	\$0.00		\$0.00		\$1.22		\$0.00		\$0.00	\$49.66
Account	0026-00280-003	LARRY D BURRISS			Type R	Cycle 01		Billing Address	2437 MCDOWELL CRK RD Garrison, KY 41141						
04/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.20	\$2.20
04/24/2019	Water	2,730		0 04	\$26.38 00	\$0.00 00		\$0.00 01		\$0.66 00		\$0.00 00		\$0.00	\$27.04
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00280-003		3 Transactions			\$31.38	\$0.00		\$0.00		\$0.79		\$0.00		\$2.20	\$34.37
Account	0026-00290-000	Roger Thayer			Type R	Cycle 01		Billing Address	2436 Mcdowells Creek Rd Garrison, KY 41141						
04/24/2019	Water	1,140		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00290-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00300-000	Gail Thayer			Type R	Cycle 01		Billing Address	2474 Mcdowells Cr Rd Garrison, KY 41141						
04/24/2019	Water	1,350		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0026-00300-000	Gail Thayer					Type	R	Cycle	01	Billing Address	2474 Mcdowells Cr Rd Garrison, KY 41141						
Totals For Account	0026-00300-000	2 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14
Account	0026-00310-000	Brian Thayer					Type	R	Cycle	01	Billing Address	2502 Mcdowells Creek Rd Garrison, KY 41141						
04/24/2019	Water	2,330		0	04	\$23.16	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.74	
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00310-000	2 Transactions					\$28.16	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.87
Account	0026-00320-001	KEVIN THURMAN					Type	R	Cycle	01	Billing Address	P.O. BOX 13 Garrison, KY 41141						
04/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
04/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
04/24/2019	Water	1,730		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00320-001	4 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.55	\$0.00	\$28.69
Account	0026-00350-000	JOHN J. SANDERS					Type	R	Cycle	01	Billing Address	2644 MCDOWELL RD Garrison, KY 41141						
04/24/2019	Water	560		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00350-000	2 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14
Account	0026-00360-001	MELISSA RISTER					Type	R	Cycle	01	Billing Address	2638 MCDOWELLS CREEK RD Garrison, KY 41141						
04/24/2019	Water	1,470		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00360-001	2 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14
Account	0026-00370-000	MARLIN (BO) KEGLEY					Type	R	Cycle	01	Billing Address	P.o. Box 264 Garrison, KY 41141						
04/24/2019	Water	3,630		0	01	\$33.62	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.46	
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00370-000	2 Transactions					\$38.62	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.59
Account	0026-00390-000	MITCHELL JAMISON					Type	R	Cycle	01	Billing Address	P.o. Box 648 Garrison, KY 41141						
04/24/2019	Water	3,140		0	04	\$29.68	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.42	
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00390-000	2 Transactions					\$34.68	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.55
Account	0026-00395-000	PATTY J. WALLIN					Type	R	Cycle	01	Billing Address	2821 Mcdowell Crk Rd Garrison, KY 41141						
04/24/2019	Water	1,160		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00395-000	2 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14
Account	0026-00400-000	BILLY & LINDA TACKETT					Type	R	Cycle	01	Billing Address	P.o. Box 513 GARRISON, KY 41141						
04/24/2019	Water	1,110		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0026-00400-000 BILLY & LINDA TACKETT					Type R	Cycle 01	Billing Address	P.o. Box 513 GARRISON, KY 41141								
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00400-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00410-000 CHARLOTTE COOPER					Type R	Cycle 01	Billing Address	3114 MCDOWELLS CREEK RD GARRISON, KY 41141								
04/24/2019	Water	1,870	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00410-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00415-000 MITCHELL & CATHY BIVENS					Type R	Cycle 01	Billing Address	3236 MCDOWELLS CREEK RD GARRISON, KY 41141								
04/24/2019	Water	3,370	0	04	\$31.53	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.32
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00415-000		2 Transactions			\$36.53		\$0.00		\$0.00		\$0.92		\$0.00		\$0.00	\$37.45
Account 0026-00425-002 KENNETH LOCKETT					Type R	Cycle 01	Billing Address	361 BIG LICK BR Garrison, KY 41141								
04/24/2019	Water	13,540	0	01	\$97.13	00	\$0.00	00	\$0.00	01	\$2.43	00	\$0.00	00	\$0.00	\$99.56
04/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00425-002		2 Transactions			\$102.13		\$0.00		\$0.00		\$2.56		\$0.00		\$0.00	\$104.69
Account 0026-00450-000 CLARENCE HALL					Type R	Cycle 01	Billing Address	93 CLARENCE LN Garrison, KY 41141								
04/24/2019	Water	3,550	0	04	\$32.98	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.80
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00450-000		2 Transactions			\$37.98		\$0.00		\$0.00		\$0.95		\$0.00		\$0.00	\$38.93
Account 0026-00460-001 JAKE TACKETT					Type R	Cycle 01	Billing Address	133 DOVE TREE Garrison, KY 41141								
04/16/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.10	\$3.10
04/24/2019	Water	2,570	0	04	\$25.09	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.72
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00460-001		4 Transactions			\$30.09		\$0.00		\$0.00		\$0.76		\$0.00		\$3.60	\$34.45
Account 0026-00462-001 Jacob Tackett					Type R	Cycle 01	Billing Address	133 DOVE TREE LANE Garrison, KY 41141								
04/24/2019	Water	6,610	0	04	\$55.49	00	\$0.00	00	\$0.00	01	\$1.39	00	\$0.00	00	\$0.00	\$56.88
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00462-001		2 Transactions			\$60.49		\$0.00		\$0.00		\$1.52		\$0.00		\$0.00	\$62.01
Account 0026-00465-001 Jennifer Tackett					Type R	Cycle 01	Billing Address	398 Dove Tree Lane Garrison, KY 41141								
04/16/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.41	\$6.41
04/24/2019	Water	8,890	0	04	\$70.83	00	\$0.00	00	\$0.00	01	\$1.77	00	\$0.00	00	\$0.00	\$72.60

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0026-00465-001	Jennifer Tackett				Type R	Cycle 01		Billing Address		398 Dove Tree Lane Garrison, KY 41141					
04/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00465-001		4 Transactions			\$75.83	\$0.00		\$0.00		\$1.90		\$0.00		\$6.91	\$84.64
Account 0026-00480-001	LISA ZORNES				Type R	Cycle 01		Billing Address		73 ZORNES LANE Garrison, KY 41141					
04/16/2019	Construction	0	0	02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/24/2019	Water	1,750	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00480-001		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0026-00500-000	ANTHONY & LOIS ZORNES				Type R	Cycle 01		Billing Address		16 Zornes Lane Garrison, KY 41141					
04/24/2019	Water	1,420	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00500-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00520-002	WILLIAM T RIFFE				Type R	Cycle 01		Billing Address		3764 Mcdowell Crk Rd Garrison, KY 41141					
04/24/2019	Water	890	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00520-002		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00620-000	CLINTON HALL				Type R	Cycle 01		Billing Address		P.o. Box 232 Garrison, KY 41141					
04/16/2019	Construction	0	0	02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.86	\$2.86
04/24/2019	Water	3,420	0	04	\$31.93	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.73
04/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00620-000		4 Transactions			\$36.93	\$0.00		\$0.00		\$0.93		\$0.00		\$3.36	\$41.22
Account 0026-00625-000	SHIRLEY BENNETT				Type R	Cycle 01		Billing Address		345 LOWER TWIN BRANCH RD GARRISON, KY 41141					
04/16/2019	Construction	0	0	02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/24/2019	Water	1,540	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00625-000		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0026-00640-000	SHELBY SANDERS				Type R	Cycle 01		Billing Address		437 Lower Twin Br Rd Garrison, KY 41141					
04/24/2019	Water	1,700	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00640-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0026-00650-000 KEVIN SANDERS						Type R	Cycle 01	Billing Address 488 Lower Twin Rd Garrison, KY 41141									
04/24/2019	Water	2,220		0	04	\$22.27	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.83
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00650-000		2 Transactions				\$27.27		\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$27.96
Account 0026-00700-005 POLLY MOSLEY & ADREANA COLE						Type R	Cycle 01	Billing Address P.O. BOX 164 Garrison, KY 41141									
04/24/2019	Water	2,200		0	04	\$22.11	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.66
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00700-005		2 Transactions				\$27.11		\$0.00		\$0.00		\$0.68		\$0.00		\$0.00	\$27.79
Account 0026-00720-000 POLLY MOSLEY						Type R	Cycle 01	Billing Address P.o. Box 517 Garrison, KY 41141									
04/24/2019	Water	2,760		0	04	\$26.62	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.29
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00720-000		2 Transactions				\$31.62		\$0.00		\$0.00		\$0.80		\$0.00		\$0.00	\$32.42
Account 0026-00727-001 CHRISTY HALL						Type R	Cycle 01	Billing Address 981 LOWER TWIN BRANCH RD GARRISON, KY 41141									
04/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/24/2019	Water	2,070		0	04	\$21.06	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.59
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00727-001		4 Transactions				\$26.06		\$0.00		\$0.00		\$0.66		\$0.00		\$2.55	\$29.27
Account 0026-00730-001 SARA HALL						Type R	Cycle 01	Billing Address 1055 LOWER TWIN BRANCH RD Garrison, KY 41141									
04/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.87	\$2.87
04/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/24/2019	Water	3,350		0	04	\$31.37	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$32.15
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00730-001		4 Transactions				\$36.37		\$0.00		\$0.00		\$0.91		\$0.00		\$3.37	\$40.65
Account 0026-00750-001 REBECCA MADDEN						Type R	Cycle 01	Billing Address 162 AUTUMN LN Garrison, KY 41141									
04/24/2019	Water	4,350		0	04	\$39.42	00	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.41
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00750-001		2 Transactions				\$44.42		\$0.00		\$0.00		\$1.12		\$0.00		\$0.00	\$45.54
Account 0026-00760-000 ELVIS BLOOMFIELD						Type R	Cycle 01	Billing Address 340 UPPER TWIN BRANCH RD GARRISON, KY 41141									
04/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
04/24/2019	Water	0		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
					Type R	Cycle 01	Billing Address					
Account	0026-00760-000	ELVIS BLOOMFIELD						340 UPPER TWIN BRANCH RD	GARRISON, KY 41141			
Totals For Account	0026-00760-000	4 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account	0026-00800-000	JAMES H. RIFFE						189 Bear Branch Garrison, KY 41141				
04/24/2019	Water	1,370		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-00800-000	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00840-000	RONALD & GAIL PRUITT						486 BEAR BRANCH Garrison, KY 41141				
04/24/2019	Water	5,540		0 04	\$48.28 00	\$0.00 00	\$0.00 01	\$1.21 00	\$0.00 00	\$0.00	\$49.49	
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-00840-000	2 Transactions				\$53.28	\$0.00	\$0.00	\$1.34	\$0.00	\$0.00	\$54.62
Account	0026-00850-000	SANDY PRUITT						598 BEAR BRANCH Garrison, KY 41141				
04/24/2019	Water	2,910		0 04	\$27.83 00	\$0.00 00	\$0.00 01	\$0.70 00	\$0.00 00	\$0.00	\$28.53	
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-00850-000	2 Transactions				\$32.83	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$33.66
Account	0026-00870-001	STACY L IERY						755 BEAR BRANCH Garrison, KY 41141				
04/24/2019	Water	430		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-00870-001	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00880-000	JONATHAN STAMPER						P.o. Box 311 Garrison, KY 41141				
04/24/2019	Water	11,430		0 04	\$85.91 00	\$0.00 00	\$0.00 01	\$2.15 00	\$0.00 00	\$0.00	\$88.06	
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-00880-000	2 Transactions				\$90.91	\$0.00	\$0.00	\$2.28	\$0.00	\$0.00	\$93.19
Account	0026-00890-001	JOSH & SONDR A STAMPER						109 craig ave. Garrison, KY 41141				
04/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.86	\$5.86	
04/24/2019	Water	4,940		0 04	\$44.17 00	\$0.00 00	\$0.00 01	\$1.10 00	\$0.00 00	\$0.00	\$45.27	
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-00890-001	3 Transactions				\$49.17	\$0.00	\$0.00	\$1.23	\$0.00	\$5.86	\$56.26
Account	0026-00900-001	WANDA PRUITT						966 BEAR BRANCH RD Garrison, KY 41141				
04/24/2019	Water	2,990		0 04	\$28.47 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$29.18	
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-00900-001	2 Transactions				\$33.47	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.31
Account	0026-00950-000	EDNA J. BLEVINS						238 NEVERDONE LN GARRISON, KY 41141				
04/24/2019	Water	2,170		0 04	\$21.87 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.42	
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
					Type R	Cycle 01	Billing Address					
Account	0026-00950-000	EDNA J. BLEVINS						238 NEVERDONE LN GARRISON, KY 41141				
Totals For Account	0026-00950-000	2 Transactions			\$26.87	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$27.55	
Account	0026-00960-000	ROBERT BIVENS						146 GARDNER BRANCH GARRISON, KY 41141				
04/24/2019	Water	4,250		0 01	\$38.61 00	\$0.00 00	\$0.00 01	\$0.97 00	\$0.00 00	\$0.00	\$39.58	
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-00960-000	2 Transactions			\$43.61	\$0.00	\$0.00	\$1.10	\$0.00	\$0.00	\$44.71	
Account	0026-00980-000	KEITH BIVENS						242 GARDEN BR GARRISON, KY 41141				
04/24/2019	Water	5,040		0 04	\$44.92 00	\$0.00 00	\$0.00 01	\$1.12 00	\$0.00 00	\$0.00	\$46.04	
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-00980-000	2 Transactions			\$49.92	\$0.00	\$0.00	\$1.25	\$0.00	\$0.00	\$51.17	
Account	0026-01010-002	JASON HOWARD						598 GARDEN BRANCH Garrison, KY 41141				
04/24/2019	Water	7,220		0 04	\$59.59 00	\$0.00 00	\$0.00 01	\$1.49 00	\$0.00 00	\$0.00	\$61.08	
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-01010-002	2 Transactions			\$64.59	\$0.00	\$0.00	\$1.62	\$0.00	\$0.00	\$66.21	
Account	0026-01060-001	DREAMA TACKETT						P.O. BOX 344 Garrison, KY 41141				
04/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.96	\$3.96	
04/24/2019	Water	6,670		0 01	\$55.89 00	\$0.00 00	\$0.00 01	\$1.40 00	\$0.00 00	\$0.00	\$57.29	
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-01060-001	3 Transactions			\$60.89	\$0.00	\$0.00	\$1.53	\$0.00	\$3.96	\$66.38	
Account	0026-01063-002	STEVE CLARK						PO BOX 105 Garrison, KY 41141				
04/24/2019	Water	6,220		0 04	\$52.86 00	\$0.00 00	\$0.00 01	\$1.32 00	\$0.00 00	\$0.00	\$54.18	
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-01063-002	2 Transactions			\$57.86	\$0.00	\$0.00	\$1.45	\$0.00	\$0.00	\$59.31	
Account	0026-01070-001	BOB FOUCH						27735 TOWNLEY ST Madison Heights, MI 48071				
04/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.97	\$1.97	
04/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
04/24/2019	Water	0		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-01070-001	4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.47	\$28.61	
Account	0026-01100-000	JEFF THURMAN						11 Thurman Spur. Garrison, KY 41141				
04/24/2019	Water	2,830		0 04	\$27.18 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.86	
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-01100-000	2 Transactions			\$32.18	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$32.99	
Account	0026-01110-000	WAYNE THURMAN						244 Thurman Dr Garrison, KY 41141				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0026-01110-000	WAYNE THURMAN			Type R		Cycle 01		Billing Address	244 Thurman Dr		Garrison, KY 41141			
04/16/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$5.22	\$5.22
04/24/2019	Water	8,590	0	04	\$68.81	00	\$0.00	00	\$0.00	01	\$1.72	00	\$0.00	\$0.00	\$70.53
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$0.00	\$5.13
Totals For Account 0026-01110-000		4 Transactions			\$73.81		\$0.00		\$0.00		\$1.85		\$0.00	\$5.72	\$81.38
Account	0026-01140-001	MICHAEL B THURMAN			Type R		Cycle 01		Billing Address	P.o. Box 230		Garrison, KY 41141			
04/24/2019	Water	1,580	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$0.00	\$5.13
Totals For Account 0026-01140-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0026-01150-000	SCOTT & CAROLYN SANDERS			Type R		Cycle 01		Billing Address	P.o. Box 674		Garrison, KY 41141			
04/24/2019	Water	6,640	0	04	\$55.69	00	\$0.00	00	\$0.00	01	\$1.39	00	\$0.00	\$0.00	\$57.08
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$0.00	\$5.13
Totals For Account 0026-01150-000		2 Transactions			\$60.69		\$0.00		\$0.00		\$1.52		\$0.00	\$0.00	\$62.21
Account	0026-01170-000	BILL & MORINE GINN (HOUSE)			Type R		Cycle 01		Billing Address	320 GINN LN		Garrison, KY 41141			
04/24/2019	Water	3,310	0	04	\$31.05	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	\$0.00	\$31.83
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$0.00	\$5.13
Totals For Account 0026-01170-000		2 Transactions			\$36.05		\$0.00		\$0.00		\$0.91		\$0.00	\$0.00	\$36.96
Account	0026-01190-000	CHESTER & WANDA THAYER			Type R		Cycle 01		Billing Address	284 PAYTON RD		GARRISON, KY 41141			
04/24/2019	Water	1,960	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$0.00	\$5.13
Totals For Account 0026-01190-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0026-01200-001	RENEE GINN			Type R		Cycle 01		Billing Address	P.O. BOX 671		Garrison, KY 41141			
04/24/2019	Water	4,460	0	01	\$40.30	00	\$0.00	00	\$0.00	01	\$1.01	00	\$0.00	\$0.00	\$41.31
04/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$0.00	\$5.13
Totals For Account 0026-01200-001		2 Transactions			\$45.30		\$0.00		\$0.00		\$1.14		\$0.00	\$0.00	\$46.44
Totals For Route 0026															
	Water	278,620	0		\$2,699.24		\$0.00		\$0.00	00	\$66.94		\$0.00	\$66.11	\$2,832.29
	Construction	0	0		\$390.00		\$0.00		\$0.00	00	\$9.88		\$0.00	\$7.50	\$407.38
Route 0026 Grand Totals		78 Accounts Net		\$3,166.06	\$3,089.24		\$0.00		\$0.00		\$76.82		\$0.00	\$73.61	\$3,239.67
Account	0027-00020-001	HAROLD COLLIER			Type R		Cycle 01		Billing Address	4340 KINNEY RD		Garrison, KY 41141			
04/24/2019	Water	2,720	0	04	\$26.30	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	\$0.00	\$26.96
04/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount	
Account	0027-00020-001	HAROLD COLLIER			Type R	Cycle 01	Billing Address	4340 KINNEY RD Garrison, KY 41141				
Totals For Account 0027-00020-001		2 Transactions			\$31.30	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.09	
Account	0027-00025-001	WILLIE WILLIS			Type R	Cycle 01	Billing Address	4408 KINNEY RD Garrison, KY 41141				
04/24/2019	Water	6,980		0 04	\$57.98 00	\$0.00 00	\$0.00 01	\$1.45 00	\$0.00 00	\$0.00	\$59.43	
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00025-001		2 Transactions			\$62.98	\$0.00	\$0.00	\$1.58	\$0.00	\$0.00	\$64.56	
Account	0027-00035-001	BEULAH JONES			Type R	Cycle 01	Billing Address	4438 KINNEY RD Garrison, KY 41141				
04/24/2019	Water	2,380		0 04	\$23.56 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.15	
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00035-001		2 Transactions			\$28.56	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.28	
Account	0027-00044-001	BIVENS CHAPEL CHURCH			Type H	Cycle 01	Billing Address	P.O. BOX 100 GARRISON, KY 41141				
04/24/2019	Water	1,990		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00044-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0027-00055-000	DAVID KILBRETH			Type R	Cycle 01	Billing Address	P.o. Box 52 Garrison, KY 41141				
04/24/2019	Water	4,650		0 04	\$41.83 00	\$0.00 00	\$0.00 01	\$1.05 00	\$0.00 00	\$0.00	\$42.88	
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00055-000		2 Transactions			\$46.83	\$0.00	\$0.00	\$1.18	\$0.00	\$0.00	\$48.01	
Account	0027-00060-006	JOHN & DESIREE TACKETT			Type R	Cycle 01	Billing Address	P.O. BOX 252 Garrison, KY 41141				
04/24/2019	Water	4,100		0 04	\$37.41 00	\$0.00 00	\$0.00 01	\$0.94 00	\$0.00 00	\$0.00	\$38.35	
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00060-006		2 Transactions			\$42.41	\$0.00	\$0.00	\$1.07	\$0.00	\$0.00	\$43.48	
Account	0027-00065-001	LUKE BENTLEY III			Type R	Cycle 01	Billing Address	78 BENTLEY LN Garrison, KY 41141				
04/24/2019	Water	1,360		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
04/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00065-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0027-00075-011	ZACHARY WITTEN			Type R	Cycle 01	Billing Address	PO BOX 200 Garrison, KY 41141				
04/24/2019	Water	1,000		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00075-011		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0027-00085-000	MICAH & PAM LEWIS			Type R	Cycle 01	Billing Address	152 COLLIER LN Garrison, KY 41141				
04/24/2019	Water	3,700		0 04	\$34.19 00	\$0.00 00	\$0.00 01	\$0.85 00	\$0.00 00	\$0.00	\$35.04	
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00085-000		2 Transactions			\$39.19	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$40.17	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount	
Account 0027-00095-000	HOWARD COLLIER JR				Type R	Cycle 01	Billing Address	P.o. Box 503 Garrison, KY 41141				
04/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
04/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
04/24/2019	Water	1,630		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00095-000		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69	
Account 0027-00105-000	MARGIE VALENTINE-ROEH				Type R	Cycle 01	Billing Address	P.o. Box 370 Garrison, KY 41141				
04/24/2019	Water	3,960		0 04	\$36.28 00	\$0.00 00	\$0.00 01	\$0.91 00	\$0.00 00	\$0.00	\$37.19	
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00105-000		2 Transactions			\$41.28	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$42.32	
Account 0027-00115-000	CONNIE DRAKE				Type R	Cycle 01	Billing Address	P.o. Box 192 Garrison, KY 41141				
04/24/2019	Water	8,860		0 04	\$70.63 00	\$0.00 00	\$0.00 01	\$1.77 00	\$0.00 00	\$0.00	\$72.40	
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00115-000		2 Transactions			\$75.63	\$0.00	\$0.00	\$1.90	\$0.00	\$0.00	\$77.53	
Account 0027-00125-000	DANIEL VALENTINE				Type R	Cycle 01	Billing Address	P.o. Box 461 Garrison, KY 41141				
04/24/2019	Water	4,920		0 04	\$44.01 00	\$0.00 00	\$0.00 01	\$1.10 00	\$0.00 00	\$0.00	\$45.11	
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00125-000		2 Transactions			\$49.01	\$0.00	\$0.00	\$1.23	\$0.00	\$0.00	\$50.24	
Account 0027-00135-001	GLENN SMITH				Type R	Cycle 01	Billing Address	4575 KINNEY RD Garrison, KY 41141				
04/24/2019	Water	2,820		0 03	\$27.10 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.78	
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00135-001		2 Transactions			\$32.10	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$32.91	
Account 0027-00145-000	JEAN JORDAN				Type R	Cycle 01	Billing Address	4621 KINNEY RD Garrison, KY 41141				
04/24/2019	Water	2,140		0 04	\$21.63 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.17	
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00145-000		2 Transactions			\$26.63	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.30	
Account 0027-00150-001	AMY & SHAWN SAUNDERS				Type R	Cycle 01	Billing Address	PO BOX 895 Garrison, KY 41141				
04/24/2019	Water	0		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00150-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0027-00155-001	SHAWN SAUNDERS				Type R	Cycle 01	Billing Address	PO BOX 895 Garrison, KY 41141				
04/24/2019	Water	3,010		0 04	\$28.63 00	\$0.00 00	\$0.00 01	\$0.72 00	\$0.00 00	\$0.00	\$29.35	
04/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0027-00155-001	SHAWN SAUNDERS			Type R			Cycle 01		Billing Address	PO BOX 895 Garrison, KY 41141					
Totals For Account 0027-00155-001		2 Transactions				\$33.63		\$0.00		\$0.00		\$0.85		\$0.00	\$0.00	\$34.48
Account	0027-00165-000	GROVER DUMMITT			Type R			Cycle 01		Billing Address	P.o. Box 682 Garrison, KY 41141					
04/24/2019	Water	1,720		0 04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
04/24/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0027-00165-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0027-00175-000	JERRY LEWIS			Type R			Cycle 01		Billing Address	P.o. Box 653 Garrison, KY 41141					
04/24/2019	Water	520		0 04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
04/24/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0027-00175-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0027-00185-001	PAUL COLLIER			Type R			Cycle 01		Billing Address	4751 Kinney Rd Garrison, KY 41141					
04/24/2019	Water	2,720		0 04	\$26.30	00		\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$26.96
04/24/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0027-00185-001		2 Transactions				\$31.30		\$0.00		\$0.00		\$0.79		\$0.00	\$0.00	\$32.09
Account	0027-00205-001	RONALD BROWN			Type R			Cycle 01		Billing Address	4772 KINNEY RD Garrison, KY 41141					
04/24/2019	Water	2,390		0 04	\$23.64	00		\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$24.23
04/24/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0027-00205-001		2 Transactions				\$28.64		\$0.00		\$0.00		\$0.72		\$0.00	\$0.00	\$29.36
Account	0027-00215-000	COLLIER FARMS			Type R			Cycle 01		Billing Address	440 CLOVER LEAF LN. Garrison, KY 41141					
04/24/2019	Water	45,410		0 07	\$266.68	00		\$0.00	00	\$0.00	01	\$6.67	00	\$0.00	00	\$273.35
04/24/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0027-00215-000		2 Transactions				\$271.68		\$0.00		\$0.00		\$6.80		\$0.00	\$0.00	\$278.48
Account	0027-00220-001	DARRELL LEE COLLIER II			Type R			Cycle 01		Billing Address	4919 Kinney Road Garrison, KY 41141					
04/16/2019	Construction	0		0 01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50
04/16/2019	Water	0		0 04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.38
04/24/2019	Water	3,280		0 04	\$30.80	00		\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$31.57
04/24/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0027-00220-001		4 Transactions				\$35.80		\$0.00		\$0.00		\$0.90		\$0.00	\$2.88	\$39.58
Account	0027-00225-002	MELISSA & SHERRY ZAGONE			Type R			Cycle 01		Billing Address	2329 NORTH BROADWAY APT 5 Greensburg, IN 47240					
04/24/2019	Water	1,780		0 03	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
04/24/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0027-00225-002		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0027-00235-000	BOB MOORE			Type R			Cycle 01		Billing Address	5417 KINNEY RD Garrison, KY 41141					
04/24/2019	Water	14,090		0 03	\$100.06	00		\$0.00	00	\$0.00	01	\$2.50	00	\$0.00	00	\$102.56

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0027-00235-000	BOB MOORE				Type R	Cycle 01		Billing Address	5417 KINNEY RD Garrison, KY 41141								
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00235-000		2 Transactions				\$105.06	\$0.00		\$0.00			\$2.63		\$0.00		\$0.00		\$107.69
Account	0027-00245-001	SARAH WILLIS				Type R	Cycle 01		Billing Address	5471 KINNEY RD Garrison, KY 41141								
04/24/2019	Water	5,230		0	04	\$46.20	00		\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00	\$47.36
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00245-001		2 Transactions				\$51.20	\$0.00		\$0.00			\$1.29		\$0.00		\$0.00		\$52.49
Account	0027-00250-001	KENNETH INGOLD				Type R	Cycle 01		Billing Address	286 TELFORD NEW VICTORY RD Telford, TN 37690								
04/24/2019	Water	1,480		0	03	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00250-001		2 Transactions				\$25.50	\$0.00		\$0.00			\$0.64		\$0.00		\$0.00		\$26.14
Account	0027-00255-001	AARON HALL				Type R	Cycle 01		Billing Address	5517 KINNEY RD Garrison, KY 41141								
04/24/2019	Water	2,120		0	04	\$21.47	00		\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.01
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00255-001		2 Transactions				\$26.47	\$0.00		\$0.00			\$0.67		\$0.00		\$0.00		\$27.14
Account	0027-00265-001	KEN INGOLD				Type R	Cycle 01		Billing Address	5433 KINNEY RD Garrison, KY 41141								
04/24/2019	Water	6,210		0	04	\$52.79	00		\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	00	\$0.00	\$54.11
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00265-001		2 Transactions				\$57.79	\$0.00		\$0.00			\$1.45		\$0.00		\$0.00		\$59.24
Account	0027-00275-003	DANIEL CORNS				Type R	Cycle 01		Billing Address	5520 Kinney Road Garrison, KY 41141								
04/16/2019	Water	0		0	03	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.76	\$2.76
04/24/2019	Water	4,290		0	03	\$38.93	00		\$0.00	00	\$0.00	01	\$0.97	00	\$0.00	00	\$0.00	\$39.90
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00275-003		3 Transactions				\$43.93	\$0.00		\$0.00			\$1.10		\$0.00		\$2.76		\$47.79
Account	0027-00285-000	GENTRY MARKETING				Type C	Cycle 01		Billing Address	5585 Kinney Road Garrison, KY 41141								
04/24/2019	Water	200		0	05	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0027-00285-000		2 Transactions				\$25.50	\$0.00		\$0.00			\$0.64		\$1.56		\$0.00		\$27.70
Account	0027-00290-000	STEVE ARNOLD				Type R	Cycle 01		Billing Address	5585 KINNEY RD GARRISON, KY 41141								
04/24/2019	Water	5,300		0	04	\$46.67	00		\$0.00	00	\$0.00	01	\$1.17	00	\$0.00	00	\$0.00	\$47.84
04/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00290-000		2 Transactions				\$51.67	\$0.00		\$0.00			\$1.30		\$0.00		\$0.00		\$52.97
Account	0027-00295-000	CHRISTIAN H. ARNOLD				Type R	Cycle 01		Billing Address	5625 KINNEY ROAD GARRISON, KY 41141								
04/24/2019	Water	5,010		0	04	\$44.72	00		\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$45.84

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account 0027-00295-000	CHRISTIAN H. ARNOLD				Type R	Cycle 01	Billing Address	5625 KINNEY ROAD GARRISON, KY 41141								
04/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00295-000		2 Transactions			\$49.72		\$0.00		\$0.00		\$1.25		\$0.00		\$0.00	\$50.97
Account 0027-00305-000	RYAN L. JORDAN				Type R	Cycle 01	Billing Address	5668 KINNEY RD Garrison, KY 41141								
04/16/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
04/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.20	\$3.20
04/24/2019	Water	4,660	0	04	\$41.91	00	\$0.00	00	\$0.00	01	\$1.05	00	\$0.00	00	\$0.00	\$42.96
04/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00305-000		4 Transactions			\$46.91		\$0.00		\$0.00		\$1.18		\$0.00		\$3.70	\$51.79
Account 0027-00315-000	CLYDE G HALL				Type R	Cycle 01	Billing Address	5638 KINNEY RD GARRISON, KY 41141								
04/24/2019	Water	2,750	0	04	\$26.54	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.20
04/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00315-000		2 Transactions			\$31.54		\$0.00		\$0.00		\$0.79		\$0.00		\$0.00	\$32.33
Account 0027-00335-000	JACK MCCANE				Type R	Cycle 01	Billing Address	P.o Box 204 Garrison, KY 41141								
04/24/2019	Water	11,760	0	04	\$87.66	00	\$0.00	00	\$0.00	01	\$2.19	00	\$0.00	00	\$0.00	\$89.85
04/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00335-000		2 Transactions			\$92.66		\$0.00		\$0.00		\$2.32		\$0.00		\$0.00	\$94.98
Totals For Route 0027																
	Water	177,140	0		\$1,508.92		\$0.00		\$0.00	00	\$37.73		\$1.26		\$10.39	\$1,558.30
	Construction	0	0		\$180.00		\$0.00		\$0.00	00	\$4.68		\$0.30		\$1.50	\$186.48
Route 0027 Grand Totals		36 Accounts Net			\$1,732.89		\$1,688.92		\$0.00		\$42.41		\$1.56		\$11.89	\$1,744.78
Account 0028-00001-001	GARRISON WATER DISTRICT				Type C	Cycle 01	Billing Address	PLANT Garrison, KY 41141								
04/24/2019	Water	1,020	0	05	\$20.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
Account 0028-00005-001	GARRISON PUMP STATION				Type R	Cycle 01	Billing Address	PUMP STATION GARRISON LAN Garrison, KY 41141								
04/24/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
Account 0028-00010-001	GARRISON WASTEWATER PLAN				Type C	Cycle 01	Billing Address	WASTEWATER PLANT Garrison, KY 41141								
04/24/2019	Water	7,980	0	05	\$64.71	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$64.71
Account 0028-00020-001	NELSON BROTHERS, LLC				Type C	Cycle 01	Billing Address	42 OLD COUNTY RD Quincy, KY 41166								
04/24/2019	Water	905,000	0	02	\$4,839.70	00	\$0.00	00	\$0.00	01	\$120.99	01	\$297.64	00	\$0.00	\$5,258.33
Account 0028-00040-001	CITY OF SOUTH SHORE				Type C	Cycle 01	Billing Address	P.O. BOX 516 South Shore, KY 41175								
04/24/2019	Water	1,016,100	0	12	\$2,032.20	00	\$0.00	00	\$0.00	01	\$50.81	00	\$0.00	00	\$0.00	\$2,083.01
Totals For Route 0028																
	Water	1,930,100	0		\$6,977.61		\$0.00		\$0.00	00	\$171.80		\$297.64		\$0.00	\$7,447.05
Route 0028 Grand Totals		5 Accounts Net			\$7,447.05		\$6,977.61		\$0.00		\$171.80		\$297.64		\$0.00	\$7,447.05
Report Totals																
	Water	5,484,341	0		\$42,208.91		\$0.00		\$0.00	00	\$1,047.94		\$364.50		\$750.85	\$44,372.20

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
	Construction	0	0		\$1,900.00		\$0.00		\$0.00	00	\$48.62		\$2.40		\$33.50	\$1,984.52
	Service	0	0		(\$0.46)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.46)
	SEWER	1,008,669	0		\$12,363.75		\$0.00		\$0.00	00	\$17.69		\$43.95		\$278.03	\$12,703.42
	HOURLY	5,468	0		\$78.65		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$78.65
Report Grand Totals	1,063 Accounts Net		\$58,075.95		\$56,550.85		\$0.00		\$0.00		\$1,114.25		\$410.85		\$1,062.38	\$59,138.33



## Garrison-Quincy Water District History Billing Register

Service Type All Service Types  
 Cycle All Billing Cycles  
 Customer Type All Customer Types  
 Account Number Range All Accounts  
 Date Range 05/01/2019 To 05/31/2019  
 Address To Print Billing  
 Report will be printed on a wide carriage printer   
 Use Reading Factor

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account 0001-00002-000 BOBBY RIFFE						Type R	Cycle 01	Billing Address 14550 E Ky 8 Quincy, KY 41166									
05/24/2019	Water	4,030			0 01	\$36.84	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.76
05/24/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00002-000						2 Transactions	\$41.84	\$0.00	\$0.00	\$1.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.89	
Account 0001-00005-001 DANIEL E STONE JR						Type R	Cycle 01	Billing Address 14404 E Ky 8 Quincy, KY 41166									
05/24/2019	Water	880			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00005-001						2 Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14		
Account 0001-00007-004 BRANDON COOPER						Type R	Cycle 01	Billing Address 85 SHAWNEE DR. Vanceburg, KY 41179									
05/24/2019	Water	1,600			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00007-004						2 Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14		
Account 0001-00010-000 RICK KAMER						Type R	Cycle 01	Billing Address 14058 E KY 8 Quincy, KY 41166									
05/24/2019	Water	1,160			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00020-000 ELMO VEACH						Type R	Cycle 01	Billing Address 13934 E Ky 8 Quincy, KY 41166									
05/24/2019	Water	3,400			0 01	\$31.77	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.56
Account 0001-00030-001 JEFFREY & NANCY KAMER						Type R	Cycle 01	Billing Address 13868 E Ky 8 Quincy, KY 41166									
05/24/2019	Water	3,530			0 01	\$32.82	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.64
Account 0001-00040-000 RON JOHNSON						Type R	Cycle 01	Billing Address 11508 E KY 8 Garrison, KY 41141									
05/24/2019	Water	0			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00050-000 LEONA FAYE ARMSTRONG						Type R	Cycle 01	Billing Address 13802 E KY 8 QUINCY, KY 41166									
05/24/2019	Water	480			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00060-000 OTTIS WRIGHT						Type R	Cycle 01	Billing Address 13792 E Ky 8 Quincy, KY 41166									
05/24/2019	Water	3,530			0 01	\$32.82	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.64
Account 0001-00090-001 ROGER JOHNSON						Type R	Cycle 01	Billing Address 27 ROCK CREEK Quincy, KY 41166									
05/24/2019	Water	1,360			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00100-000 RAY HOBBS						Type R	Cycle 01	Billing Address 63 ROCK CR Quincy, KY 41166									
05/24/2019	Water	1,000			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0001-00110-000	TRUMAN FARRIS				Type R	Cycle 01	Billing Address	77 Rock Crk Quincy, KY 41166			
05/24/2019	Water	590		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0001-00120-000	JULIE HIMES RUARK				Type R	Cycle 01	Billing Address	123 ROCK CREEK RD. QUINCY, KY 41166			
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.60	\$3.60
05/24/2019	Water	12,220		0 01	\$90.11 00	\$0.00 00	\$0.00 01	\$2.25 00	\$0.00 00	\$0.00	\$92.36
Totals For Account 0001-00120-000		2 Transactions			\$90.11	\$0.00	\$0.00	\$2.25	\$0.00	\$3.60	\$95.96
Account 0001-00370-000	VADA MOORE				Type R	Cycle 01	Billing Address	191 KY DRIVE Quincy, KY 41166			
05/24/2019	Water	780		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0001-00385-002	ROY D. THAYER				Type R	Cycle 01	Billing Address	140 ROCK CREEK Quincy, KY 41166			
05/24/2019	Water	20		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0001-00390-001	MARIA HARMON				Type R	Cycle 01	Billing Address	1420 BRIARY RD Quincy, KY 41166			
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
05/24/2019	Water	2,000		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0001-00390-001		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06
Account 0001-00401-001	KATHERINE OWENS				Type R	Cycle 01	Billing Address	9400 STATE ROUTE 104 Lucasville, OH 45648			
05/24/2019	Water	20		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0001-00405-000	STEVE FARRIS				Type R	Cycle 01	Billing Address	159 Ky Drive Quincy, KY 41166			
05/24/2019	Water	1,930		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0001-00411-001	EARL & TINA COOLEY				Type R	Cycle 01	Billing Address	139 KENTUCKY DRIVE Quincy, KY 41166			
05/24/2019	Water	3,460		0 01	\$32.25 00	\$0.00 00	\$0.00 01	\$0.81 00	\$0.00 00	\$0.00	\$33.06
Account 0001-00420-000	NORMAN POTTER				Type R	Cycle 01	Billing Address	132 Ky Drive Quincy, KY 41166			
05/24/2019	Water	3,100		0 01	\$29.36 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$30.09
Account 0001-00430-003	THAYER HIMES				Type R	Cycle 01	Billing Address	114 KENTUCKY DR Quincy, KY 41166			
05/24/2019	Water	1,320		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0001-00435-000	BOB MOORE(RENTAL)				Type R	Cycle 01	Billing Address	73 KENTUCKY HEIGHTS Quincy, KY 41166			
05/24/2019	Water	3,380		0 01	\$31.61 00	\$0.00 00	\$0.00 01	\$0.79 00	\$0.00 00	\$0.00	\$32.40
Account 0001-00440-001	CODI LEWIS				Type R	Cycle 01	Billing Address	68 KENTUCKY DR Quincy, KY 41166			
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.77	\$3.77
05/24/2019	Water	4,520		0 01	\$40.79 00	\$0.00 00	\$0.00 01	\$1.02 00	\$0.00 00	\$0.00	\$41.81
Totals For Account 0001-00440-001		2 Transactions			\$40.79	\$0.00	\$0.00	\$1.02	\$0.00	\$3.77	\$45.58
Account 0001-00450-001	BETHESDA ASSEMBLY OF GOD				Type H	Cycle 01	Billing Address	P.O. BOX 117 Vanceburg, KY 41179			
05/24/2019	Water	410		0 06	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0001-00470-001	TIMOTHY D. SCOTT				Type R	Cycle 01	Billing Address	42 KENTUCKY DR Quincy, KY 41166			
05/24/2019	Water	2,140		0 01	\$21.63 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.17
Account 0001-00480-001	FRED KLINE				Type R	Cycle 01	Billing Address	20 KY DRIVE Quincy, KY 41166			
05/24/2019	Water	3,840		0 01	\$35.31 00	\$0.00 00	\$0.00 01	\$0.88 00	\$0.00 00	\$0.00	\$36.19
Account 0001-00490-007	BRENDA HAITZ				Type R	Cycle 01	Billing Address	13656 E KY 8 Quincy, KY 41166			
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.61	\$3.61
05/24/2019	Water	2,850		0 01	\$27.34 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$28.02
Totals For Account 0001-00490-007		2 Transactions			\$27.34	\$0.00	\$0.00	\$0.68	\$0.00	\$3.61	\$31.63
Account 0001-00500-000	KEITH PRUITT				Type R	Cycle 01	Billing Address	13670 E Ky 8 Quincy, KY 41166			
05/24/2019	Water	5,530		0 01	\$48.22 00	\$0.00 00	\$0.00 01	\$1.21 00	\$0.00 00	\$0.00	\$49.43

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0001-00510-000	GEORGIA CRAFT					Type R	Cycle 01		Billing Address		13698 E KY 8 Quincy, KY 41166					
05/24/2019	Water	1,000		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00520-002	RONALD JOHNSON					Type R	Cycle 01		Billing Address		13718 E KY 8 Quincy, KY 41166					
05/16/2019	Water	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.33	\$3.33
05/24/2019	Water	3,100		0	01	\$29.36 00	\$0.00 00		\$0.00 01		\$0.73 00		\$0.00 00		\$0.00	\$30.09
Totals For Account 0001-00520-002		2 Transactions				\$29.36	\$0.00		\$0.00		\$0.73		\$0.00		\$3.33	\$33.42
Totals For Route 0001																
	Water	73,180		0		\$848.23	\$0.00		\$0.00 00		\$21.15		\$0.00		\$16.36	\$885.74
	Construction	0		0		\$15.00	\$0.00		\$0.00 00		\$0.39		\$0.00		\$0.00	\$15.39
Route 0001 Grand Totals		30 Accounts	Net	\$884.77		\$863.23	\$0.00		\$0.00		\$21.54		\$0.00		\$16.36	\$901.13
Account 0002-00025-003	ROY & SANDY THAYER					Type R	Cycle 01		Billing Address		140 ROCK CRK Quincy, KY 41166					
05/24/2019	Water	4,320		0	01	\$39.18 00	\$0.00 00		\$0.00 01		\$0.98 00		\$0.00 00		\$0.00	\$40.16
Account 0002-00030-000	TONY JORDAN					Type R	Cycle 01		Billing Address		156 ROCK CRK Quincy, KY 41166					
05/24/2019	Water	760		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00040-000	FLOYD MOORE					Type R	Cycle 01		Billing Address		81 KENTUCKY HTS. QUINCY, KY 41166					
05/16/2019	Water	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
05/24/2019	Water	1,090		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0002-00040-000		2 Transactions				\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0002-00050-000	FLOYD MOORE JR					Type R	Cycle 01		Billing Address		178 ROCK CREEK Quincy, KY 41166					
05/24/2019	Water	2,020		0	01	\$20.66 00	\$0.00 00		\$0.00 01		\$0.52 00		\$0.00 00		\$0.00	\$21.18
Account 0002-00060-000	ALICIA BIVENS					Type R	Cycle 01		Billing Address		306 ROCK-CREEK RD QUNICY, KY 41166					
05/24/2019	Water	850		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00099-001	KAREN JONES					Type R	Cycle 01		Billing Address		366 ROCK CREEK Quincy, KY 41166					
05/24/2019	Water	3,860		0	01	\$35.47 00	\$0.00 00		\$0.00 01		\$0.89 00		\$0.00 00		\$0.00	\$36.36
Account 0002-00110-001	JOYCE CARVER					Type R	Cycle 01		Billing Address		13670 e ky 8 QUINCY, KY 41166					
05/24/2019	Water	0		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00120-001	HAROLD HOWARD					Type R	Cycle 01		Billing Address		464 ROCK CRK Quincy, KY 41166					
05/24/2019	Water	680		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00135-002	JVIS INVESTMENTS, LLC					Type R	Cycle 01		Billing Address		P.O. BOX 180919 UTICA, MI 48318					
05/24/2019	Water	790		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00150-002	KATELYN LAMBERT					Type R	Cycle 01		Billing Address		512 ROCK CREEK Quincy, KY 41166					
05/16/2019	Water	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.61	\$3.61
05/24/2019	Water	2,550		0	01	\$24.93 00	\$0.00 00		\$0.00 01		\$0.62 00		\$0.00 00		\$0.00	\$25.55
Totals For Account 0002-00150-002		2 Transactions				\$24.93	\$0.00		\$0.00		\$0.62		\$0.00		\$3.61	\$29.16
Account 0002-00160-000	DONALD CARVER					Type R	Cycle 01		Billing Address		108 SHADY OAKS DR. Richmond, KY 40475					
05/16/2019	Water	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.44	\$3.44
05/24/2019	Water	4,260		0	01	\$38.69 00	\$0.00 00		\$0.00 01		\$0.97 00		\$0.00 00		\$0.00	\$39.66
Totals For Account 0002-00160-000		2 Transactions				\$38.69	\$0.00		\$0.00		\$0.97		\$0.00		\$3.44	\$43.10
Account 0002-00175-000	Peggy Carver					Type R	Cycle 01		Billing Address		P.o. Box 11 Quincy, KY 41166					
05/24/2019	Water	0		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00180-000	GARY D. CARVER					Type R	Cycle 01		Billing Address		605 ROCK CREEK QUINCY, KY 41166					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0002-00180-000	GARY D. CARVER				Type R	Cycle 01	Billing Address		605 ROCK CREEK QUINCY, KY 41166						
05/24/2019	Water	4,190		0 01	\$38.13 00	\$0.00 00	\$0.00 01	\$0.95 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$39.08
Account 0002-00195-001	JAMES C CHAPMAN				Type R	Cycle 01	Billing Address		653 ROCK CREEK RD Quincy, KY 41166						
05/24/2019	Water	1,670		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00200-000	PEGGY CARVER				Type R	Cycle 01	Billing Address		PO BOX 11 QUINCY, KY 41166						
05/24/2019	Water	13,270		0 01	\$95.70 00	\$0.00 00	\$0.00 01	\$2.39 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$98.09
Account 0002-00210-000	CATHY RAYBURN				Type R	Cycle 01	Billing Address		1045 Rock Crk Quincy, KY 41166						
05/24/2019	Water	3,680		0 01	\$34.02 00	\$0.00 00	\$0.00 01	\$0.85 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$34.87
Account 0002-00220-000	EUGENE COOK				Type R	Cycle 01	Billing Address		115 Pebbles Ln Quincy, KY 41166						
05/24/2019	Water	1,550		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00225-000	TONY & CONNIE PALARIE				Type R	Cycle 01	Billing Address		269 Pebble Ln Quincy, KY 41166						
05/24/2019	Water	3,220		0 01	\$30.32 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$31.08
Account 0002-00230-000	Dave Thayer				Type R	Cycle 01	Billing Address		1192 Rock Cr Quincy, KY 41166						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.00 01	\$0.00 01	\$3.24	\$3.24
05/24/2019	Water	1,990		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0002-00230-000		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$3.24	\$24.25				
Account 0002-00235-001	JOHN & LORNA HARTMAN				Type R	Cycle 01	Billing Address		496 WHIPPOORWILL LN Quincy, KY 41166						
05/24/2019	Water	1,540		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00240-000	DEBORAH DAVIS				Type R	Cycle 01	Billing Address		1164 Rock-creek Quincy, KY 41166						
05/24/2019	Water	3,440		0 01	\$32.09 00	\$0.00 00	\$0.00 01	\$0.80 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$32.89
Totals For Route 0002															
Water		55,730	0		\$614.69	\$0.00	\$0.00 00	\$15.34	\$0.00	\$12.34	\$642.37				
Route 0002 Grand Totals		21 Accounts Net	\$630.03		\$614.69	\$0.00	\$0.00	\$15.34	\$0.00	\$12.34	\$642.37				
Account 0003-00020-002	TELINA BLOOMFIELD				Type R	Cycle 01	Billing Address		PO BOX 443 Garrison, KY 41141						
05/24/2019	Water	260		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-00030-000	GREG HALL				Type R	Cycle 01	Billing Address		P.o.box 148 Quincy, KY 41166						
05/24/2019	Water	2,470		0 01	\$24.28 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$24.89
Account 0003-00040-003	PATSY ECCARD				Type R	Cycle 01	Billing Address		P.O. box 755 Garrison, KY 41141						
05/24/2019	Water	700		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-00060-000	HAROLD HALL				Type R	Cycle 01	Billing Address		P.o. Box 44 Quincy, KY 41166						
05/24/2019	Water	2,140		0 01	\$21.63 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.17
Account 0003-00070-001	VIRGIL T & DEBORAH C SULLIVAN				Type R	Cycle 01	Billing Address		13390 E Ky 8 Quincy, KY 41166						
05/24/2019	Water	4,790		0 01	\$42.96 00	\$0.00 00	\$0.00 01	\$1.07 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$44.03
Account 0003-00073-000	TED BENTLEY				Type R	Cycle 01	Billing Address		P.O. BOX 34 GARRISON, KY 41141						
05/24/2019	Water	1,520		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-00075-009	DORSEL GRIGSON				Type R	Cycle 01	Billing Address		25 COLE BIVENS LN Quincy, KY 41166						
05/24/2019	Water	1,180		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-00085-001	JARROD WELLS				Type R	Cycle 01	Billing Address		58 COLUMBIA LANE Quincy, KY 41166						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.00 01	\$0.00 01	\$3.72	\$3.72
05/24/2019	Water	3,440		0 01	\$32.09 00	\$0.00 00	\$0.00 01	\$0.80 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$32.89
Totals For Account 0003-00085-001		2 Transactions			\$32.09	\$0.00	\$0.00	\$0.80	\$0.00	\$3.72	\$36.61				
Account 0003-00087-000	TEDDY BENTLEY				Type R	Cycle 01	Billing Address		P.O. BOX 34 GARRISON, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0003-00087-000	TEDDY BENTLEY				Type R	Cycle 01		Billing Address		P.O. BOX 34 GARRISON, KY 41141					
05/24/2019	Water	2,400		0 01	\$23.72 00	\$0.00 00		\$0.00 01		\$0.59 00		\$0.00 00		\$0.00	\$24.31
Account 0003-00090-000	KEITH WELCH				Type R	Cycle 01		Billing Address		P.o. Box 235 Garrison, KY 41141					
05/24/2019	Water	1,300		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-00095-000	PATRICIA MENSCH				Type R	Cycle 01		Billing Address		P.O. BOX 654 Garrison, KY 41141					
05/24/2019	Water	1,890		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-00101-000	GLENNA LEHN				Type R	Cycle 01		Billing Address		P.o.box 8 Garrison, KY 41141					
05/24/2019	Water	3,940		0 01	\$36.12 00	\$0.00 00		\$0.00 01		\$0.90 00		\$0.00 00		\$0.00	\$37.02
Account 0003-00105-000	COLE BIVENS				Type R	Cycle 01		Billing Address		231 COLE BIVENS LN QUINCY, KY 41166					
05/24/2019	Water	1,280		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-00110-002	KEITH KAMER				Type R	Cycle 01		Billing Address		84 BEL-AIR DR Vanceburg, KY 41179					
05/24/2019	Water	5,530		0 01	\$48.22 00	\$0.00 00		\$0.00 01		\$1.21 00		\$0.00 00		\$0.00	\$49.43
Account 0003-00130-002	Kamer Farms #2				Type R	Cycle 01		Billing Address		13868 E KY 8 Quincy, KY 41166					
05/24/2019	Water	1,730		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01215-002	LAVEDA PACK				Type R	Cycle 01		Billing Address		340 OLD COUNTY RD Quincy, KY 41166					
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.98	\$2.98
05/24/2019	Water	2,820		0 01	\$27.10 00	\$0.00 00		\$0.00 01		\$0.68 00		\$0.00 00		\$0.00	\$27.78
Totals For Account 0003-01215-002		2 Transactions			\$27.10	\$0.00		\$0.00		\$0.68		\$0.00		\$2.98	\$30.76
Account 0003-01223-001	RACHEL SHEPHERD				Type R	Cycle 01		Billing Address		9 Parker Drive Quincy, KY 41166					
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.18	\$2.18
05/24/2019	Water	1,240		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0003-01223-001		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.18	\$23.19
Account 0003-01227-001	DONALD FUGATE				Type R	Cycle 01		Billing Address		320 OLD COUNTY RD Quincy, KY 41166					
05/24/2019	Water	320		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01229-001	TIM & BETTY DAVIS				Type R	Cycle 01		Billing Address		31 Parker Drive Quincy, KY 41166					
05/24/2019	Water	2,280		0 01	\$22.75 00	\$0.00 00		\$0.00 01		\$0.57 00		\$0.00 00		\$0.00	\$23.32
Account 0003-01235-001	BUCK & JANICE JORDAN				Type R	Cycle 01		Billing Address		28 PARKER DR Quincy, KY 41166					
05/24/2019	Water	550		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01245-005	DOUGLAS SMITH				Type R	Cycle 01		Billing Address		249 CHURCH ST. Garrison, KY 41141					
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.11	\$3.11
05/24/2019	Water	550		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0003-01245-005		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$3.11	\$24.12
Account 0003-01270-004	ASHLIE RICKENBAUGH				Type R	Cycle 01		Billing Address		256 OLD COUNTY RD Quincy, KY 41166					
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.06	\$4.06
05/24/2019	Water	770		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0003-01270-004		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$4.06	\$25.07
Account 0003-01275-001	JACK & BRIDGET LYKINS				Type R	Cycle 01		Billing Address		P.O. BOX 847 GARRISON, KY 41141					
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$6.99	\$6.99
05/24/2019	Water	7,360		0 01	\$60.53 00	\$0.00 00		\$0.00 01		\$1.51 00		\$0.00 00		\$0.00	\$62.04
Totals For Account 0003-01275-001		2 Transactions			\$60.53	\$0.00		\$0.00		\$1.51		\$0.00		\$6.99	\$69.03
Account 0003-01280-002	SARAH RISTER				Type R	Cycle 01		Billing Address		198 OLD COUNTY RD Quincy, KY 41166					
05/24/2019	Water	3,830		0 01	\$35.23 00	\$0.00 00		\$0.00 01		\$0.88 00		\$0.00 00		\$0.00	\$36.11

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0003-01295-001	NORMAN FRALEY (HOUSE)				Type R	Cycle 01	Billing Address		136 OLD COUNTY RD Quincy, KY 41166						
05/24/2019	Water	930		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-01300-001	QUINCY CHURCH OF CHRIST				Type H	Cycle 01	Billing Address		P.o. Box 218 Quincy, KY 41166						
05/24/2019	Water	1,090		0 07	\$78.30 00	\$0.00 00	\$0.00 01	\$0.00 00	\$1.96 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$80.26
Account 0003-01310-004	QUINCY CHURCH OF CHRIST				Type R	Cycle 01	Billing Address		P.O. BOX 218 Quincy, KY 41166						
05/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-01320-009	PATRICIA HILTERBRAND				Type R	Cycle 01	Billing Address		78 OLD COUNTY RD Quincy, KY 41166						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	\$2.05	\$2.05
Account 0003-01330-001	JERRY FANNIN				Type R	Cycle 01	Billing Address		P.o. Box 99 Garrison, KY 41141						
05/24/2019	Water	2,220		0 01	\$22.27 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.56 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.83
Account 0003-01334-003	ERIKA & BON SCOTT				Type R	Cycle 01	Billing Address		12256 E KY 8 Quincy, KY 41166						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.19	\$3.19	\$3.19	\$3.19	\$3.19
05/24/2019	Water	2,890		0 01	\$27.66 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.69 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$28.35
Totals For Account 0003-01334-003					2 Transactions	\$27.66	\$0.00	\$0.00	\$0.69	\$0.00	\$3.19	\$3.19	\$3.19	\$31.54	\$31.54
Account 0003-01338-003	BETTY SCHOUSTER				Type R	Cycle 01	Billing Address		PO BOX 575 Garrison, KY 41141						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.83	\$2.83	\$2.83	\$2.83	\$2.83
05/24/2019	Water	2,360		0 01	\$23.40 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.59 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.99
Totals For Account 0003-01338-003					2 Transactions	\$23.40	\$0.00	\$0.00	\$0.59	\$0.00	\$2.83	\$2.83	\$2.83	\$26.82	\$26.82
Account 0003-01350-000	PEGGY CARVER				Type R	Cycle 01	Billing Address		P.O. BOX 11 QUINCY, KY 41166						
05/24/2019	Water	4,250		0 01	\$38.61 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.97 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$39.58
Account 0003-01370-000	MACK WILLIAMS				Type R	Cycle 01	Billing Address		P.o. Box 94 Quincy, KY 41166						
05/24/2019	Water	750		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-01380-000	DWIGHT RATLIFF				Type R	Cycle 01	Billing Address		P.o. Box 354 Garrison, KY 41141						
05/24/2019	Water	2,450		0 01	\$24.12 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.60 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$24.72
Account 0003-01400-007	APPRELLA J RUGGLES				Type R	Cycle 01	Billing Address		95 BELLEVUE LANE Quincy, KY 41166						
05/24/2019	Water	140		0 01	\$68.07 00	\$0.00 00	\$0.00 01	\$0.00 00	\$1.70 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$69.77
Account 0003-01500-001	QUINCY CHURCH OF CHRIST				Type R	Cycle 01	Billing Address		P.O. BOX 218 Quincy, KY 41166						
05/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-01550-001	BRENDA S BEAR				Type R	Cycle 01	Billing Address		260 GREENBRIAR HLW Garrison, KY 41141						
05/24/2019	Water	2,640		0 01	\$25.65 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.64 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$26.29
Totals For Route 0003															
Water		74,010		0	\$1,031.21	\$0.00	\$0.00 00	\$0.00 00	\$25.74	\$0.00	\$31.11	\$31.11	\$31.11	\$1,088.06	\$1,088.06
Route 0003 Grand Totals		37 Accounts Net		\$1,056.95	\$1,031.21	\$0.00	\$0.00	\$0.00	\$25.74	\$0.00	\$31.11	\$31.11	\$31.11	\$1,088.06	\$1,088.06
Account 0004-00005-004	BRANDON PIERCE				Type R	Cycle 01	Billing Address		34 VANCE CREEK RD Quincy, KY 41166						
05/24/2019	Water	3,500		0 01	\$32.58 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.81 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$33.39
Account 0004-00010-002	HELEN ROYSTER				Type R	Cycle 01	Billing Address		86 VANCE CREEK Quincy, KY 41166						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.73	\$2.73	\$2.73	\$2.73	\$2.73
05/24/2019	Water	2,180		0 01	\$21.95 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.55 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.50
Totals For Account 0004-00010-002					2 Transactions	\$21.95	\$0.00	\$0.00	\$0.55	\$0.00	\$2.73	\$2.73	\$2.73	\$25.23	\$25.23
Account 0004-00020-001	HAYLEE WAGNER				Type R	Cycle 01	Billing Address		234 Vance Creek Quincy, KY 41166						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$7.70	\$7.70	\$7.70	\$7.70	\$7.70
05/24/2019	Water	1,960		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0004-00020-001	HAYLEE WAGNER				Type R		Cycle 01	Billing Address	234 Vance Creek Quincy, KY 41166							
Totals For Account 0004-00020-001		2 Transactions				\$20.50		\$0.00		\$0.00	\$0.51		\$0.00		\$7.70	\$28.71	
Account	0004-00025-000	Bryan & Rebecca Tackett				Type R		Cycle 01	Billing Address	229 Vance Creek Rd Quincy, KY 41166							
05/24/2019	Water	1,200			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0004-00026-000	DANNY STIDAM				Type R		Cycle 01	Billing Address	287 Vance Creek Quincy, KY 41166							
05/24/2019	Water	2,680			0 01	\$25.97	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.62
Account	0004-00030-001	JIMMIE THAYER				Type R		Cycle 01	Billing Address	352 VANCES CREEK Quincy, KY 41166							
05/24/2019	Water	5,080			0 01	\$45.19	00	\$0.00	00	\$0.00	01	\$1.13	00	\$0.00	00	\$0.00	\$46.32
Account	0004-00040-000	STEVE MEFFORD				Type R		Cycle 01	Billing Address	410 VANCE CRK Quincy, KY 41166							
05/24/2019	Water	1,910			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0004-00050-001	RANDALL FOREMAN				Type R		Cycle 01	Billing Address	454 Vance Creek Rd Quincy, KY 41166							
05/24/2019	Water	1,670			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0004-00060-001	ROBERT & REBECCA CARVER				Type R		Cycle 01	Billing Address	P.O. BOX 71 QUINCY, KY 41166							
05/24/2019	Water	6,400			0 01	\$54.07	00	\$0.00	00	\$0.00	01	\$1.35	00	\$0.00	00	\$0.00	\$55.42
Account	0004-00070-001	DEBRA FARRIS				Type R		Cycle 01	Billing Address	627 Vance Creek Quincy, KY 41166							
05/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.52	\$5.52
05/24/2019	Water	6,120			0 01	\$52.19	00	\$0.00	00	\$0.00	01	\$1.30	00	\$0.00	00	\$0.00	\$53.49
Totals For Account 0004-00070-001		2 Transactions				\$52.19		\$0.00		\$0.00	\$1.30		\$0.00		\$5.52	\$59.01	
Account	0004-00080-000	ANGIE POTTER				Type R		Cycle 01	Billing Address	660 VANCE CREEK Quincy, KY 41166							
05/24/2019	Water	1,010			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0004-00085-001	ANGELA POTTER				Type R		Cycle 01	Billing Address	698 VANCE CRK QUINCY, KY 41166							
05/24/2019	Water	3,590			0 01	\$33.30	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.13
Account	0004-00090-000	RHONDA MASHBURN				Type R		Cycle 01	Billing Address	687 Vance Crk Quincy, KY 41166							
05/24/2019	Water	1,340			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0004-00115-002	KODEY POLLARD & PATRICIA CLARK				Type R		Cycle 01	Billing Address	802 VANCE CREEK Quincy, KY 41166							
05/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.17	\$2.17
05/24/2019	Water	1,370			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0004-00115-002		2 Transactions				\$20.50		\$0.00		\$0.00	\$0.51		\$0.00		\$2.17	\$23.18	
Account	0004-00120-000	BELINDA FYFFE				Type R		Cycle 01	Billing Address	803 VANCE CREEK RD Quincy, KY 41166							
05/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.39	\$2.39
05/24/2019	Water	1,690			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0004-00120-000		2 Transactions				\$20.50		\$0.00		\$0.00	\$0.51		\$0.00		\$2.39	\$23.40	
Account	0004-00130-005	JULIANA RILEY				Type R		Cycle 01	Billing Address	275 TAZ RD Whitley City, KY 42653							
05/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.70	\$9.70
05/24/2019	Water	3,940			0 01	\$36.12	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$37.02
Totals For Account 0004-00130-005		2 Transactions				\$36.12		\$0.00		\$0.00	\$0.90		\$0.00		\$9.70	\$46.72	
Account	0004-00150-000	TED TACKETT				Type R		Cycle 01	Billing Address	1015 VANCE CREEK RD. QUINCY, KY 41166							
05/24/2019	Water	1,800			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0004-00160-000	NORMAN DAVIS				Type R		Cycle 01	Billing Address	P.o. Box 206 Quincy, KY 41166							
05/24/2019	Water	890			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0004-00170-000	STEVE & MELISSA CARVER				Type R		Cycle 01	Billing Address	1302 VANCE CR QUINCY, KY 41166							
05/24/2019	Water	3,010			0 01	\$28.63	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.35

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0004-00180-000	ELSA TACKETT				Type R	Cycle 01		Billing Address		1386 Vance Creek Quincy, KY 41166-9705					
05/24/2019	Water	1,070		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0004-00185-000	Ed Tackett				Type R	Cycle 01		Billing Address		1458 Vance Creek Quincy, KY 41166					
05/24/2019	Water	3,890		0 01	\$35.71 00	\$0.00 00		\$0.00 01		\$0.89 00		\$0.00 00		\$0.00	\$36.60
Account 0004-00190-000	CHRISTY CARVER				Type R	Cycle 01		Billing Address		1493 VANCE CREEK Quincy, KY 41166					
05/24/2019	Water	6,400		0 01	\$54.07 00	\$0.00 00		\$0.00 01		\$1.35 00		\$0.00 00		\$0.00	\$55.42
Account 0004-00210-000	SAM ABRAMS				Type R	Cycle 01		Billing Address		P.O. BOX 78 QUINCY, KY 41166					
05/24/2019	Water	3,050		0 01	\$28.95 00	\$0.00 00		\$0.00 01		\$0.72 00		\$0.00 00		\$0.00	\$29.67
Totals For Route 0004															
	Water	65,750		0	\$674.23	\$0.00		\$0.00 00		\$16.81		\$0.00		\$30.21	\$721.25
Route 0004 Grand Totals	23 Accounts Net			\$691.04	\$674.23	\$0.00		\$0.00		\$16.81		\$0.00		\$30.21	\$721.25
Account 0005-00025-000	KENNETH GIBSON				Type R	Cycle 01		Billing Address		109 Bellevue Ln Quincy, KY 41166					
05/24/2019	Water	890		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00035-005	GARRY RUGGLES				Type R	Cycle 01		Billing Address		95 BELLEVUE AVE Quincy, KY 41166					
05/24/2019	Water	3,200		0 01	\$30.16 00	\$0.00 00		\$0.00 01		\$0.75 00		\$0.00 00		\$0.00	\$30.91
Account 0005-00040-003	KIMBERLY SMITH				Type R	Cycle 01		Billing Address		38 KENTON AVE Quincy, KY 41166					
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$6.33	\$6.33
05/24/2019	Water	7,700		0 01	\$62.82 00	\$0.00 00		\$0.00 01		\$1.57 00		\$0.00 00		\$0.00	\$64.39
Totals For Account 0005-00040-003	2 Transactions				\$62.82	\$0.00		\$0.00		\$1.57		\$0.00		\$6.33	\$70.72
Account 0005-00045-000	RONALD D. CLARK				Type R	Cycle 01		Billing Address		59 Kenton Ave. Quincy, KY 41166					
05/24/2019	Water	1,430		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00055-000	STEVEN & BECKY CLARK				Type R	Cycle 01		Billing Address		P.o. Box 88 Quincy, KY 41166					
05/24/2019	Water	4,360		0 01	\$39.50 00	\$0.00 00		\$0.00 01		\$0.99 00		\$0.00 00		\$0.00	\$40.49
Account 0005-00065-000	WENDY GIBSON (HOUSE)				Type R	Cycle 01		Billing Address		52 KENTON AVE Quincy, KY 41166					
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$21.99	\$21.99
05/24/2019	Water	11,850		0 01	\$88.14 00	\$0.00 00		\$0.00 01		\$2.20 00		\$0.00 00		\$0.00	\$90.34
Totals For Account 0005-00065-000	2 Transactions				\$88.14	\$0.00		\$0.00		\$2.20		\$0.00		\$21.99	\$112.33
Account 0005-00075-000	TERRY REIS				Type R	Cycle 01		Billing Address		P.o. Box 58 Quincy, KY 41166					
05/24/2019	Water	11,100		0 01	\$84.15 00	\$0.00 00		\$0.00 01		\$2.10 00		\$0.00 00		\$0.00	\$86.25
Account 0005-00078-003	ROSEMARY DAY				Type R	Cycle 01		Billing Address		PO BOX 33 Quincy, KY 41166					
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
05/24/2019	Water	800		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0005-00078-003	2 Transactions				\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0005-00080-003	SANDRA CASSIDY				Type R	Cycle 01		Billing Address		54 DOGWOOD DR Vanceburg, KY 41179					
05/24/2019	Water	2,620		0 01	\$25.49 00	\$0.00 00		\$0.00 01		\$0.64 00		\$0.00 00		\$0.00	\$26.13
Account 0005-00085-002	TINA L TUMEY				Type R	Cycle 01		Billing Address		P.O. BOX 618 Garrison, KY 41141					
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.83	\$5.83
05/24/2019	Water	6,210		0 01	\$52.79 00	\$0.00 00		\$0.00 01		\$1.32 00		\$0.00 00		\$0.00	\$54.11
Totals For Account 0005-00085-002	2 Transactions				\$52.79	\$0.00		\$0.00		\$1.32		\$0.00		\$5.83	\$59.94
Account 0005-00095-000	MARK T. JORDAN				Type R	Cycle 01		Billing Address		71 HAMPSHIRE AVE Quincy, KY 41166					
05/24/2019	Water	4,690		0 01	\$42.15 00	\$0.00 00		\$0.00 01		\$1.05 00		\$0.00 00		\$0.00	\$43.20



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0005-00105-000	DONALD WRIGHT				Type R	Cycle 01		Billing Address	259 BELLEVUE LN Quincy, KY 41166						
05/24/2019	Water	3,040		0 01	\$28.87 00	\$0.00 00		\$0.00 01		\$0.72 00		\$0.00 00		\$0.00	\$29.59
Account 0005-00115-002	JOHN DYER				Type R	Cycle 01		Billing Address	25 DAYHILL LN Vanceburg, KY 41179						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$7.76	\$7.76
05/24/2019	Water	6,220		0 01	\$52.86 00	\$0.00 00		\$0.00 01		\$1.32 00		\$0.00 00		\$0.00	\$54.18
Totals For Account 0005-00115-002		2 Transactions			\$52.86	\$0.00		\$0.00		\$1.32		\$0.00		\$7.76	\$61.94
Account 0005-00125-000	ROB SKEANS				Type R	Cycle 01		Billing Address	246 BELLEVUE AVE QUINCY, KY 41166						
05/24/2019	Water	1,220		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00135-002	HAROLD D BUTLER				Type R	Cycle 01		Billing Address	80 HALEY LN Quincy, KY 41166						
05/24/2019	Water	1,440		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00144-001	SHELBY THURMAN				Type R	Cycle 01		Billing Address	248 BELLEVUE LN Quincy, KY 41166						
05/24/2019	Water	3,490		0 01	\$32.49 00	\$0.00 00		\$0.00 01		\$0.81 00		\$0.00 00		\$0.00	\$33.30
Account 0005-00155-000	TALITHA HORN				Type R	Cycle 01		Billing Address	218 BELLEVUE AVE Quincy, KY 41166						
05/24/2019	Water	9,070		0 01	\$72.04 00	\$0.00 00		\$0.00 01		\$1.80 00		\$0.00 00		\$0.00	\$73.84
Account 0005-00165-000	JOHN PIERCE				Type R	Cycle 01		Billing Address	P.o. Box 104 Quincy, KY 41166						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.69	\$4.69
05/24/2019	Water	4,380		0 01	\$39.66 00	\$0.00 00		\$0.00 01		\$0.99 00		\$0.00 00		\$0.00	\$40.65
Totals For Account 0005-00165-000		2 Transactions			\$39.66	\$0.00		\$0.00		\$0.99		\$0.00		\$4.69	\$45.34
Account 0005-00175-000	CLINTON CLARK				Type R	Cycle 01		Billing Address	182 Bellevue Ln Quincy, KY 41166						
05/24/2019	Water	1,510		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00195-000	WILLIAM PRUITT				Type R	Cycle 01		Billing Address	P.o. Box 36 Quincy, KY 41166						
05/24/2019	Water	2,080		0 01	\$21.14 00	\$0.00 00		\$0.00 01		\$0.53 00		\$0.00 00		\$0.00	\$21.67
Account 0005-00205-001	STEVE CLARK				Type R	Cycle 01		Billing Address	85 LOWDER LN. Quincy, KY 41166						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
05/24/2019	Water	1,100		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0005-00205-001		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0005-00215-000	GEORGE CLARK				Type R	Cycle 01		Billing Address	55 SEXTON LANE Quincy, KY 41166						
05/24/2019	Water	1,130		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00225-000	BRENDA STEVENS				Type R	Cycle 01		Billing Address	157 LOWDER LANE Quincy, KY 41166						
05/24/2019	Water	2,450		0 01	\$24.12 00	\$0.00 00		\$0.00 01		\$0.60 00		\$0.00 00		\$0.00	\$24.72
Account 0005-00230-002	WILLIAM COX				Type R	Cycle 01		Billing Address	179 LOWDER LANE Quincy, KY 41166						
05/24/2019	Water	1,070		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00235-000	ETHEL PRUITT(RENTAL)				Type R	Cycle 01		Billing Address	P.o. Box 192 Quincy, KY 41166						
05/24/2019	Water	2,540		0 01	\$24.85 00	\$0.00 00		\$0.00 01		\$0.62 00		\$0.00 00		\$0.00	\$25.47
Account 0005-00245-000	DONALD R. WRIGHT				Type R	Cycle 01		Billing Address	256 LOWDER LN Quincy, KY 41166						
05/24/2019	Water	1,220		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00250-010	ALICIA COLLIER				Type R	Cycle 01		Billing Address	268 LOWDER LANE Quincy, KY 41166						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.63	\$2.63
05/24/2019	Water	1,970		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0005-00250-010		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.63	\$23.64
Account 0005-00255-001	NICHOLAS RUSSELL				Type R	Cycle 01		Billing Address	148 LOWDER LN Quincy, KY 41166						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0005-00255-001	NICHOLAS RUSSELL				Type R	Cycle 01	Billing Address	148 LOWDER LN Quincy, KY 41166			
05/24/2019	Water	1,730		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0005-00255-001		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06
Account 0005-00265-000	Roger Stone				Type R	Cycle 01	Billing Address	P.o. Box 76 Quincy, KY 41166			
05/24/2019	Water	810		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00275-000	DAVID STUMP				Type R	Cycle 01	Billing Address	P.o. Box 113 Quincy, KY 41166			
05/24/2019	Water	1,280		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00285-000	DREAMA FLOWERS				Type R	Cycle 01	Billing Address	P.o. Box 12 Quincy, KY 41166			
05/24/2019	Water	2,730		0 01	\$26.38 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$27.04
Account 0005-00305-000	QUINCY POST OFFICE				Type E	Cycle 01	Billing Address	P.o. Box Quincy, KY 41166			
05/24/2019	Water	190		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00315-000	JOSEPH CLUFF				Type R	Cycle 01	Billing Address	17 Lowder Lane Quincy, KY 41166			
05/24/2019	Water	6,040		0 01	\$51.65 00	\$0.00 00	\$0.00 01	\$1.29 00	\$0.00 00	\$0.00	\$52.94
Totals For Route 0005											
	Water	111,560		0	\$1,106.76	\$0.00	\$0.00 00	\$27.61	\$0.00	\$55.38	\$1,189.75
Route 0005 Grand Totals	33 Accounts Net		\$1,134.37		\$1,106.76	\$0.00	\$0.00	\$27.61	\$0.00	\$55.38	\$1,189.75
Account 0006-00005-000	JAMES RISTER				Type R	Cycle 01	Billing Address	P.O. BOX 223 Quincy, KY 41166			
05/24/2019	Water	4,000		0 01	\$36.60 00	\$0.00 00	\$0.00 01	\$0.92 00	\$0.00 00	\$0.00	\$37.52
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00005-000		2 Transactions			\$41.60	\$0.00	\$0.00	\$1.05	\$0.00	\$0.00	\$42.65
Account 0006-00015-000	JAMES RISTER #2				Type R	Cycle 01	Billing Address	PO BOX 223 Quincy, KY 41166			
05/24/2019	Water	70		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00015-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0006-00020-001	JUSTIN RISTER				Type R	Cycle 01	Billing Address	3566 BRIARY RD Quincy, KY 41166			
05/24/2019	Water	5,580		0 01	\$48.55 00	\$0.00 00	\$0.00 01	\$1.21 00	\$0.00 00	\$0.00	\$49.76
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00020-001		2 Transactions			\$53.55	\$0.00	\$0.00	\$1.34	\$0.00	\$0.00	\$54.89
Account 0006-00025-000	STEPHANIE LAWHUN				Type R	Cycle 01	Billing Address	3402 BRIARY RD Quincy, KY 41166			
05/24/2019	Water	5,370		0 01	\$47.14 00	\$0.00 00	\$0.00 01	\$1.18 00	\$0.00 00	\$0.00	\$48.32
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00025-000		2 Transactions			\$52.14	\$0.00	\$0.00	\$1.31	\$0.00	\$0.00	\$53.45
Account 0006-00035-000	TERESA PARSON				Type R	Cycle 01	Billing Address	3324 BRIARY RD Quincy, KY 41166			
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.85	\$3.85
05/24/2019	Water	19,700		0 01	\$129.90 00	\$0.00 00	\$0.00 01	\$3.25 00	\$0.00 00	\$0.00	\$133.15
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00035-000		3 Transactions			\$134.90	\$0.00	\$0.00	\$3.38	\$0.00	\$3.85	\$142.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0006-00045-000	ELWOOD PARSON				Type R	Cycle 01	Billing Address	3294 BRIARY RD Quincy, KY 41166			
05/24/2019	Water	2,030		0 01	\$20.74 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00	\$21.26
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00045-000		2 Transactions			\$25.74	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.39
Account 0006-00055-000	Fitzgerald Tackett				Type R	Cycle 01	Billing Address	3210 BRIARY RD Quincy, KY 41166			
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.53	\$3.53
05/24/2019	Water	2,540		0 01	\$24.85 00	\$0.00 00	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00	\$25.47
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00055-000		3 Transactions			\$29.85	\$0.00	\$0.00	\$0.75	\$0.00	\$3.53	\$34.13
Account 0006-00060-001	ANGELA MCDANIEL				Type R	Cycle 01	Billing Address	3164 BRIARY RD Quincy, KY 41166			
05/24/2019	Water	2,820		0 01	\$27.10 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.78
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00060-001		2 Transactions			\$32.10	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$32.91
Account 0006-00063-001	BRYAN PARSON				Type R	Cycle 01	Billing Address	3078 BRIARY RD Quincy, KY 41166			
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.90	\$6.90
05/24/2019	Water	6,090		0 01	\$51.99 00	\$0.00 00	\$0.00 01	\$1.30 00	\$0.00 00	\$0.00	\$53.29
Totals For Account 0006-00063-001		2 Transactions			\$51.99	\$0.00	\$0.00	\$1.30	\$0.00	\$6.90	\$60.19
Account 0006-00065-001	ROBERT D. PARSON				Type R	Cycle 01	Billing Address	3074 BRIARY RD Quincy, KY 41166			
05/24/2019	Water	1,010		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00065-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0006-00075-003	JENNIFER ALLOWAY				Type R	Cycle 01	Billing Address	2998 BRIARY RD Quincy, KY 41166			
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.49	\$5.49
05/24/2019	Water	7,490		0 01	\$61.41 00	\$0.00 00	\$0.00 01	\$1.54 00	\$0.00 00	\$0.00	\$62.95
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00075-003		3 Transactions			\$66.41	\$0.00	\$0.00	\$1.67	\$0.00	\$5.49	\$73.57
Account 0006-00085-000	ROBERT L. PARSON				Type R	Cycle 01	Billing Address	2974 BRIARY RD Quincy, KY 41166			
05/24/2019	Water	1,910		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00085-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0006-00089-001	PEGGY S. RISTER				Type R	Cycle 01	Billing Address	185 SHOUP MILL RD Dayton, OH 45415			
05/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00089-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0006-00095-001	KRISTIN HALL				Type R	Cycle 01	Billing Address	2925 BRIARY RD Quincy, KY 41166			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0006-00095-001	KRISTIN HALL				Type R	Cycle 01	Billing Address	2925 BRIARY RD Quincy, KY 41166				
05/24/2019	Water	1,660		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0006-00095-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0006-00100-002	JOSEPH RISTER (HOME)				Type R	Cycle 01	Billing Address	2858 BRIARY RD Quincy, KY 41166				
05/24/2019	Water	1,440		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0006-00100-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0006-00115-001	AMANDA ZACARIAS				Type R	Cycle 01	Billing Address	2805 BRIARY RD Quincy, KY 41166				
05/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$8.18	\$8.18	
05/24/2019	Water	3,220		0 01	\$30.32 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00	\$31.08	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0006-00115-001		4 Transactions			\$35.32	\$0.00	\$0.00	\$0.89	\$0.00	\$8.68	\$44.89	
Account 0006-00130-001	JUDY EDINGTON				Type R	Cycle 01	Billing Address	2768 BRIARY RD Quincy, KY 41166				
05/24/2019	Water	1,050		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0006-00145-000	THOMAS JORDAN				Type R	Cycle 01	Billing Address	2772 BRIARY RD Quincy, KY 41166				
05/24/2019	Water	140		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0006-00155-000	JIM SAVAGE				Type R	Cycle 01	Billing Address	2728 BRIARY RD Quincy, KY 41166				
05/24/2019	Water	1,580		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0006-00165-000	MITCHELL BLOOMFIELD				Type R	Cycle 01	Billing Address	2698 BRIARY RD Quincy, KY 41166				
05/24/2019	Water	1,760		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0006-00175-000	BEATRICE COCHRAN				Type R	Cycle 01	Billing Address	33 Cabell Lane Quincy, KY 41166				
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.40	\$2.40	
05/24/2019	Water	2,400		0 01	\$23.72 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.31	
Totals For Account 0006-00175-000		2 Transactions			\$23.72	\$0.00	\$0.00	\$0.59	\$0.00	\$2.40	\$26.71	
Account 0006-00184-001	LACEY THOMAS				Type R	Cycle 01	Billing Address	93 CABELL LN QUINCY, KY 41166				
05/24/2019	Water	4,030		0 01	\$36.84 00	\$0.00 00	\$0.00 01	\$0.92 00	\$0.00 00	\$0.00	\$37.76	
Account 0006-00195-000	WARD CABELL				Type R	Cycle 01	Billing Address	54 Cabell Lane Quincy, KY 41166				
05/24/2019	Water	2,370		0 01	\$23.48 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.07	
Account 0006-00215-001	BEATRICE COCHRAN				Type R	Cycle 01	Billing Address	33 CABELL LN Quincy, KY 41166				
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
05/24/2019	Water	450		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0006-00215-001		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06	
Account 0006-00225-001	BEATRICE COCHRAN				Type R	Cycle 01	Billing Address	43 Cabell Lane Quincy, KY 41166				
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.95	\$5.95	
05/24/2019	Water	7,290		0 01	\$60.06 00	\$0.00 00	\$0.00 01	\$1.50 00	\$0.00 00	\$0.00	\$61.56	
Totals For Account 0006-00225-001		2 Transactions			\$60.06	\$0.00	\$0.00	\$1.50	\$0.00	\$5.95	\$67.51	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0006-00230-003	SHAUNA STOUT				Type R	Cycle 01		Billing Address	2689 Briery Road Quincy, KY 41166						
05/24/2019	Water	2,180		0 01	\$21.95 00	\$0.00 00		\$0.00 01		\$0.55 00		\$0.00 00		\$0.00	\$22.50
Account 0006-00235-000	ANDY LUCAS				Type R	Cycle 01		Billing Address	2677 BRIARY RD Quincy, KY 41166						
05/24/2019	Water	4,280		0 01	\$38.85 00	\$0.00 00		\$0.00 01		\$0.97 00		\$0.00 00		\$0.00	\$39.82
Account 0006-00245-000	JOE & ROSEMARY GILBERT				Type R	Cycle 01		Billing Address	2647 BRIARY RD. Quincy, KY 41166						
05/24/2019	Water	6,150		0 01	\$52.39 00	\$0.00 00		\$0.00 01		\$1.31 00		\$0.00 00		\$0.00	\$53.70
Account 0006-00255-000	ROLF SPRIGGS				Type R	Cycle 01		Billing Address	P.O. BOX 191 Quincy, KY 41166						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
05/24/2019	Water	1,220		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0006-00255-000		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0006-00265-000	JOE LEMASTER				Type R	Cycle 01		Billing Address	2551 BRIARY RD Quincy, KY 41166						
05/24/2019	Water	14,680		0 01	\$103.20 00	\$0.00 00		\$0.00 01		\$2.58 00		\$0.00 00		\$0.00	\$105.78
Account 0006-00275-000	Ted Thayer				Type R	Cycle 01		Billing Address	2270 BRIARY RD Quincy, KY 41166						
05/24/2019	Water	2,350		0 01	\$23.32 00	\$0.00 00		\$0.00 01		\$0.58 00		\$0.00 00		\$0.00	\$23.90
Account 0006-00285-000	DELORES C. BROWN				Type R	Cycle 01		Billing Address	P.O. BOX 47 QUINCY, KY 41166						
05/24/2019	Water	1,700		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00305-004	JAKE MOORE				Type R	Cycle 01		Billing Address	248 HACKWORTH HOLLOW RD. QUINCY, KY 41166						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.83	\$3.83
05/24/2019	Water	7,600		0 01	\$62.15 00	\$0.00 00		\$0.00 01		\$1.55 00		\$0.00 00		\$0.00	\$63.70
Totals For Account 0006-00305-004		2 Transactions			\$62.15	\$0.00		\$0.00		\$1.55		\$0.00		\$3.83	\$67.53
Account 0006-00315-000	KENNY WALTERS				Type R	Cycle 01		Billing Address	112 Hackworth Holw Quincy, KY 41166						
05/24/2019	Water	2,750		0 01	\$26.54 00	\$0.00 00		\$0.00 01		\$0.66 00		\$0.00 00		\$0.00	\$27.20
Account 0006-00325-000	MANNETH COLLIER				Type R	Cycle 01		Billing Address	462 HACKWORTH HLW Quincy, KY 41166						
05/24/2019	Water	970		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00328-003	ROBERT MORGAN				Type R	Cycle 01		Billing Address	2153 BRIARY RD Quincy, KY 41166						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
05/24/2019	Water	520		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0006-00328-003		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0006-00335-001	WILLIAM JAMES JORDAN				Type R	Cycle 01		Billing Address	1887 BRIARY RD Quincy, KY 41166						
05/24/2019	Water	2,800		0 01	\$26.94 00	\$0.00 00		\$0.00 01		\$0.67 00		\$0.00 00		\$0.00	\$27.61
Account 0006-00365-005	ROGER L. STAMPER				Type R	Cycle 01		Billing Address	PO BOX 31 Quincy, KY 41166						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
05/24/2019	Water	580		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0006-00365-005		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0006-00375-000	PAUL RHODEN				Type R	Cycle 01		Billing Address	P.o. Box 184 Quincy, KY 41166						
05/24/2019	Water	3,350		0 01	\$31.37 00	\$0.00 00		\$0.00 01		\$0.78 00		\$0.00 00		\$0.00	\$32.15
Account 0006-00380-001	VIRGIL D LORE				Type R	Cycle 01		Billing Address	P.O. BOX 262 Garrison, KY 41141						
05/24/2019	Water	280		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00385-004	KENNY HOWARD				Type R	Cycle 01		Billing Address	103 BRIARY RD Quincy, KY 41166						
05/24/2019	Water	2,080		0 01	\$21.14 00	\$0.00 00		\$0.00 01		\$0.53 00		\$0.00 00		\$0.00	\$21.67
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account	0006-00385-004	KENNY HOWARD			Type R		Cycle 01		Billing Address	103 BRIARY RD Quincy, KY 41166					
Totals For Account 0006-00385-004		2 Transactions				\$26.14	\$0.00		\$0.00		\$0.66		\$0.00	\$0.00	\$26.80
Account	0006-00395-000	JOE LEMASTER(FARM)			Type R		Cycle 01		Billing Address	2551 BRIARY RD Quincy, KY 41166					
05/24/2019	Water	3,260		0 01	\$30.64	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$31.41
Account	0006-00405-000	MIKES BODY SHOP			Type C		Cycle 01		Billing Address	P.o. Box 217 Quincy, KY 41166					
05/24/2019	Water	2,720		0 05	\$26.30	00	\$0.00	00	\$0.00	01	\$0.66	01	\$1.62	00	\$28.58
Account	0006-00415-000	MIKE CLARK			Type R		Cycle 01		Billing Address	P.o. Box 217 Quincy, KY 41166					
05/24/2019	Water	1,910		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
Account	0006-00425-002	JODIE COLLIER			Type R		Cycle 01		Billing Address	77 DEER VIEW LN Lot#3 Quincy, KY 41166					
05/24/2019	Water	2,200		0 01	\$22.11	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$22.66
Account	0006-00435-003	PHILLIP HAGER			Type R		Cycle 01		Billing Address	17 DEERVIEW LN QUINCY, KY 41166					
05/24/2019	Water	1,220		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
Account	0006-00445-000	HUGH WRIGHT			Type R		Cycle 01		Billing Address	46 DEER VIEW LANE QUINCY, KY 41166					
05/24/2019	Water	1,670		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
Account	0006-00455-000	DONNA SPENCE			Type R		Cycle 01		Billing Address	70 DEERVIEW LANE QUINCY, KY 41166					
05/24/2019	Water	3,580		0 01	\$33.22	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$34.05
Account	0006-00465-000	AMY E COOPER			Type R		Cycle 01		Billing Address	34 Deerview Ln Quincy, KY 41166					
05/24/2019	Water	5,700		0 01	\$49.36	00	\$0.00	00	\$0.00	01	\$1.23	00	\$0.00	00	\$50.59
Account	0006-00475-000	SHAUNA THOMAS			Type R		Cycle 01		Billing Address	20 Deerview Ln Quincy, KY 41166					
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.85
05/24/2019	Water	2,360		0 01	\$23.40	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$23.99
Totals For Account 0006-00475-000		2 Transactions				\$23.40	\$0.00		\$0.00		\$0.59		\$0.00	\$2.85	\$26.84
Account	0006-00485-000	GARY D. ESHAM			Type R		Cycle 01		Billing Address	1405 BRIARY RD Quincy, KY 41166					
05/24/2019	Water	4,540		0 01	\$40.95	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$41.97
Account	0006-00495-000	NANCY STURGELL			Type R		Cycle 01		Billing Address	93 OAK TRAIL Belton, TX 76513					
05/24/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
Account	0006-00515-000	FAITH BAPTIST CHURCH			Type H		Cycle 01		Billing Address	P.o. Box 129 Garrison, KY 41141					
05/24/2019	Water	4,550		0 06	\$41.03	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$42.06
Account	0006-00535-000	ERNIE GIFFORD			Type R		Cycle 01		Billing Address	1226 BRIARY ROAD Quincy, KY 41166					
05/24/2019	Water	1,830		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
Account	0006-00545-000	CONNIE BARNETT			Type R		Cycle 01		Billing Address	P.O. BOX 174 GARRISON, KY 41141					
05/24/2019	Water	1,990		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
Account	0006-00555-000	MARK RUGGLES			Type R		Cycle 01		Billing Address	1142 BRIARY RD Quincy, KY 41166					
05/24/2019	Water	5,970		0 01	\$51.18	00	\$0.00	00	\$0.00	01	\$1.28	00	\$0.00	00	\$52.46
Account	0006-00565-000	DANNY SMITH			Type R		Cycle 01		Billing Address	1046 Briary Rd Quincy, KY 41166					
05/24/2019	Water	2,880		0 01	\$27.58	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$28.27
Account	0006-00575-000	WILLIAM RUGGLES			Type R		Cycle 01		Billing Address	P.o. Box 56 Quincy, KY 41166					
05/24/2019	Water	2,060		0 01	\$20.98	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$21.50
Account	0006-00595-002	CARRI ADAMS			Type R		Cycle 01		Billing Address	42 RED FOX BRANCH Quincy, KY 41166					
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05
05/24/2019	Water	720		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
Totals For Account 0006-00595-002		2 Transactions				\$20.50	\$0.00		\$0.00		\$0.51		\$0.00	\$2.05	\$23.06

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0006-00615-000	KEITH ALLEN					Type R	Cycle 01		Billing Address	622 BRIARY RD QUINCY, KY 41166						
05/24/2019	Water	1,330			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0006-00625-000	RAY BURCHETT					Type R	Cycle 01		Billing Address	120 BRECKENRIDGE DR Lucasville, OH 45648						
05/24/2019	Water	120			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0006-00635-001	KAYLYN RIFFE					Type R	Cycle 01		Billing Address	424 BRIARY RD Quincy, KY 41166						
05/16/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.31	\$3.31	
05/24/2019	Water	2,160			0 01	\$21.79 00	\$0.00 00		\$0.00 01		\$0.54 00		\$0.00 00		\$0.00	\$22.33	
Totals For Account 0006-00635-001		2 Transactions					\$21.79	\$0.00		\$0.00		\$0.54		\$0.00		\$3.31	\$25.64
Account	0006-00645-000	SIDNEY BLOOMFIELD					Type R	Cycle 01		Billing Address	P.O. BOX 3 QUINCY, KY 41166						
05/24/2019	Water	1,990			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0006-00655-001	BRANDON STAMPER					Type R	Cycle 01		Billing Address	PO BOX 215 Quincy, KY 41166						
05/16/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05	
05/24/2019	Water	0			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Totals For Account 0006-00655-001		2 Transactions					\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account	0006-00665-009	ALLISON & DELTON GIFFORD					Type R	Cycle 01		Billing Address	336 BRIARY RD Quincy, KY 41166						
05/24/2019	Water	4,510			0 01	\$40.71 00	\$0.00 00		\$0.00 01		\$1.02 00		\$0.00 00		\$0.00	\$41.73	
Account	0006-00675-000	KEITH CHAPMAN					Type R	Cycle 01		Billing Address	P.O. BOX 14 QUINCY, KY 41166						
05/24/2019	Water	3,540			0 01	\$32.90 00	\$0.00 00		\$0.00 01		\$0.82 00		\$0.00 00		\$0.00	\$33.72	
Account	0006-00685-001	ELIZABETH RISTER					Type R	Cycle 01		Billing Address	P.O. BOX 47 Garrison, KY 41141						
05/24/2019	Water	2,900			0 01	\$27.75 00	\$0.00 00		\$0.00 01		\$0.69 00		\$0.00 00		\$0.00	\$28.44	
Account	0006-00715-001	MARK A RUGGLES					Type R	Cycle 01		Billing Address	299 BRIARY RD Quincy, KY 41166						
05/16/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.73	\$2.73	
05/24/2019	Water	2,140			0 01	\$21.63 00	\$0.00 00		\$0.00 01		\$0.54 00		\$0.00 00		\$0.00	\$22.17	
Totals For Account 0006-00715-001		2 Transactions					\$21.63	\$0.00		\$0.00		\$0.54		\$0.00		\$2.73	\$24.90
Account	0006-00725-002	MARCY RISTER					Type R	Cycle 01		Billing Address	PO BOX 693 Garrison, KY 41141						
05/24/2019	Water	3,890			0 01	\$35.71 00	\$0.00 00		\$0.00 01		\$0.89 00		\$0.00 00		\$0.00	\$36.60	
Account	0006-00735-000	DORIS LILES(TRAILOR)					Type R	Cycle 01		Billing Address	PO BOX 291 Garrison, KY 41141						
05/24/2019	Water	3,130			0 01	\$29.60 00	\$0.00 00		\$0.00 01		\$0.74 00		\$0.00 00		\$0.00	\$30.34	
Account	0006-00745-000	DEWAYNA ADAMS					Type R	Cycle 01		Billing Address	15 GRANGER LN QUINCY, KY 41166						
05/24/2019	Water	1,410			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0006-00755-000	THOMAS LILES					Type R	Cycle 01		Billing Address	201 BRIARY RD Quincy, KY 41166						
05/24/2019	Water	1,830			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0006-00765-000	BOBBIE & GRANT RICKETT					Type R	Cycle 01		Billing Address	129 BRIARY RD Quincy, KY 41166						
05/24/2019	Water	6,000			0 01	\$51.38 00	\$0.00 00		\$0.00 01		\$1.28 00		\$0.00 00		\$0.00	\$52.66	
Account	0006-00770-002	LANCE TILLERY					Type R	Cycle 01		Billing Address	122 BRIARY RD Quincy, KY 41166						
05/24/2019	Water	0			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0006-00780-002	LANCE TILLERY					Type R	Cycle 01		Billing Address	122 BRIARY RD Quincy, KY 41166						
05/24/2019	Water	1,980			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0006-00790-001	KATHY HOWARD					Type R	Cycle 01		Billing Address	P.O. BOX 86 Garrison, KY 41141						
05/16/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.27	\$3.27	
05/24/2019	Water	2,650			0 01	\$25.73 00	\$0.00 00		\$0.00 01		\$0.64 00		\$0.00 00		\$0.00	\$26.37	
Totals For Account 0006-00790-001		2 Transactions					\$25.73	\$0.00		\$0.00		\$0.64		\$0.00		\$3.27	\$29.64

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0006-00810-006	ERNEST RICKETT				Type R	Cycle 01		Billing Address		75 BRIARY RD Quincy, KY 41166					
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.24	\$3.24	
05/24/2019	Water	1,050		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$21.01	
Totals For Account 0006-00810-006		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$0.00	\$3.24	\$24.25
Account 0006-00820-002	JONI CONN				Type R	Cycle 01		Billing Address		PO BOX 143 Quincy, KY 41166					
05/24/2019	Water	1,290		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$21.01	
Account 0006-00830-001	MICHELLE WHITE				Type R	Cycle 01		Billing Address		P.o. Box 143 Quincy, KY 41166					
05/24/2019	Water	5,438		0 01	\$47.60	00	\$0.00	00	\$0.00	01	\$1.19	00	\$0.00	\$48.79	
Account 0006-00850-005	JASON THAYER				Type C	Cycle 01		Billing Address		296 VANCE CREEK Quincy, KY 41166					
05/24/2019	Water	560		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	\$22.27	
Totals For Route 0006															
	Water	236,568		0	\$2,449.60		\$0.00		\$0.00	00	\$61.13		\$2.88	\$67.83	\$2,581.44
	Construction	0		0	\$80.00		\$0.00		\$0.00	00	\$2.08		\$0.00	\$0.50	\$82.58
Route 0006 Grand Totals		80 Accounts	Net	\$2,595.69	\$2,529.60		\$0.00		\$0.00		\$63.21		\$2.88	\$68.33	\$2,664.02
Account 0007-00080-001	DOC MARTIN WILBURN				Type R	Cycle 01		Billing Address		P. O. Box 125 Quincy, KY 41166					
05/24/2019	Water	480		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$21.01	
Account 0007-00095-003	MATTHEW CLUFF				Type R	Cycle 01		Billing Address		11913 E KY 8 Garrison, KY 41141					
05/24/2019	Water	2,690		0 01	\$26.05	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	\$26.70	
Account 0007-00105-001	DARREL HARRISON				Type R	Cycle 01		Billing Address		P.O. BOX 156 Quincy, KY 41166					
05/24/2019	Water	3,680		0 01	\$34.02	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	\$34.87	
Account 0007-00115-000	RENEE GRAVES				Type R	Cycle 01		Billing Address		P.o. Box 147 Quincy, KY 41166					
05/24/2019	Water	1,460		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$21.01	
Account 0007-00125-000	JOHN V. BENTLEY				Type R	Cycle 01		Billing Address		P.O. BOX 128 GARRISON, KY 41141					
05/24/2019	Water	4,330		0 01	\$39.26	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	\$40.24	
Account 0007-00135-001	MRS JOHN V BENTLEY				Type R	Cycle 01		Billing Address		P.O. BOX 128 GARRISON, KY 41141					
05/24/2019	Water	3,180		0 01	\$30.00	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	\$30.75	
Account 0007-00145-000	R&B SEALING AND STRIPING LLC				Type R	Cycle 01		Billing Address		2714 HOUNZ LANE Louisville, KY 40223					
05/24/2019	Water	4,080		0 01	\$37.24	00	\$0.00	00	\$0.00	01	\$0.93	01	\$2.29	\$40.46	
Account 0007-00155-002	CHARLES C BENTLEY				Type R	Cycle 01		Billing Address		P.O. BOX 853 Garrison, KY 41141					
05/24/2019	Water	13,270		0 01	\$95.70	00	\$0.00	00	\$0.00	01	\$2.39	00	\$0.00	\$98.09	
Account 0007-00165-000	ANTHONY COLE				Type R	Cycle 01		Billing Address		P.o. Box 628 Garrison, KY 41141					
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.05	
05/24/2019	Water	1,260		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$21.01	
Totals For Account 0007-00165-000		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$0.00	\$2.05	\$23.06
Account 0007-00175-001	PAUL & SHEILA EADS				Type R	Cycle 01		Billing Address		182 BLUEBERRY LANE Garrison, KY 41141					
05/24/2019	Water	3,310		0 01	\$31.05	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	\$31.83	
Account 0007-00185-001	RONALD JOHNSON				Type R	Cycle 01		Billing Address		11508 E KY 8 Garrison, KY 41141					
05/24/2019	Water	1,520		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$21.01	
Account 0007-00195-000	BEN MEADOWS				Type R	Cycle 01		Billing Address		P.o. Box 351 Garrison, KY 41141					
05/24/2019	Water	1,150		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$21.01	
Account 0007-00200-004	KIMBERLY DYER				Type R	Cycle 01		Billing Address		50 MILLSTONE LANE Garrison, KY 41141					



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0007-00200-004	KIMBERLY DYER				Type R	Cycle 01	Billing Address	50 MILLSTONE LANE Garrison, KY 41141				
05/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05	
05/24/2019	Water	1,750	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Totals For Account 0007-00200-004		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06	
Account 0007-00205-000	DELBERT/SUE CLIP & SNIP COLLIER				Type C	Cycle 01	Billing Address	107 DUMMITTS RIDGE GARRISON, KY 41141				
05/16/2019	Water	0	0	05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.31	\$2.31	
05/24/2019	Water	2,270	0	05	\$22.67	\$0.00	\$0.00	\$0.57	\$1.39	\$0.00	\$24.63	
Totals For Account 0007-00205-000		2 Transactions			\$22.67	\$0.00	\$0.00	\$0.57	\$1.39	\$2.31	\$26.94	
Account 0007-00215-000	SHARON COLLIER				Type R	Cycle 01	Billing Address	49 Millstone Ln Garrison, KY 41141				
05/24/2019	Water	4,010	0	01	\$36.68	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$37.60	
Account 0007-00225-000	BRIAN BOX				Type R	Cycle 01	Billing Address	87 MILL STONE LN GARRISON, KY 41141				
05/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.26	\$6.26	
05/24/2019	Water	6,610	0	01	\$55.49	\$0.00	\$0.00	\$1.39	\$0.00	\$0.00	\$56.88	
Totals For Account 0007-00225-000		2 Transactions			\$55.49	\$0.00	\$0.00	\$1.39	\$0.00	\$6.26	\$63.14	
Account 0007-00235-000	JANET RODGERS				Type R	Cycle 01	Billing Address	136 Mill Stone Ln Garrison, KY 41141				
05/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.90	\$8.90	
05/24/2019	Water	11,420	0	01	\$85.85	\$0.00	\$0.00	\$2.15	\$0.00	\$0.00	\$88.00	
Totals For Account 0007-00235-000		2 Transactions			\$85.85	\$0.00	\$0.00	\$2.15	\$0.00	\$8.90	\$96.90	
Account 0007-00245-000	RUSTY LILES				Type R	Cycle 01	Billing Address	20 RIVER BIRCH LN Garrison, KY 41141				
05/24/2019	Water	2,350	0	01	\$23.32	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$23.90	
Account 0007-00255-001	MARGARET TULLY				Type R	Cycle 01	Billing Address	7056 ORANGEBURG RD Maysville, KY 41056				
05/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05	
05/24/2019	Water	0	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Totals For Account 0007-00255-001		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06	
Account 0007-00275-005	ROGER MOSLEY				Type R	Cycle 01	Billing Address	59 COALTON LN Garrison, KY 41141				
05/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05	
05/24/2019	Water	860	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Totals For Account 0007-00275-005		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06	
Account 0007-00285-001	TARA EGBERT				Type R	Cycle 01	Billing Address	11330 E KY 8 Garrison, KY 41141				
05/24/2019	Water	9,940	0	01	\$77.90	\$0.00	\$0.00	\$1.95	\$0.00	\$0.00	\$79.85	
Account 0007-00305-000	DEBORAH SCOTT				Type R	Cycle 01	Billing Address	11298 E Ky 8 Garrison, KY 41141				
05/24/2019	Water	2,540	0	01	\$24.85	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$25.47	
Account 0007-00315-009	BECKY LYKINS				Type R	Cycle 01	Billing Address	11290 E KY 8 Garrison, KY 41141				
05/24/2019	Water	4,880	0	01	\$43.68	\$0.00	\$0.00	\$1.09	\$0.00	\$0.00	\$44.77	
Account 0007-00325-000	MIKE CLARK				Type R	Cycle 01	Billing Address	P.o. Box 217 Quincy, KY 41166				
05/24/2019	Water	1,360	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Account 0007-00335-007	SUE ROBERTS				Type R	Cycle 01	Billing Address	11256 E KY 8 Garrison, KY 41141				
05/24/2019	Water	2,500	0	01	\$24.53	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$25.14	
Account 0007-00345-000	JAMES H ARMSTRONG				Type R	Cycle 01	Billing Address	11200 E KY 8 GARRISON, KY 41141				
05/24/2019	Water	3,830	0	01	\$35.23	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$36.11	
Account 0007-00375-000	PHILLIP JORDAN				Type R	Cycle 01	Billing Address	PO Box 388 Garrison, KY 41141				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0007-00375-000	PHILLIP JORDAN				Type R	Cycle 01	Billing Address		PO Box 388 Garrison, KY 41141						
05/24/2019	Water	2,980		0 01	\$28.39 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$29.10	
Account 0007-00380-001	CHRIST'S OPEN BIBLE CHURCH				Type H	Cycle 01	Billing Address		PO BOX 801 Garrison, KY 41141						
05/24/2019	Water	230		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0007-00383-001	BRANDON KENNARD				Type R	Cycle 01	Billing Address		P.O. BOX 388 Garrison, KY 41141						
05/24/2019	Water	13,570		0 01	\$97.29 00	\$0.00 00	\$0.00 01	\$0.00 01	\$2.43 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$99.72	
Account 0007-00385-001	KEITH KAMER				Type R	Cycle 01	Billing Address		84 BEL-AIR DR Vanceburg, KY 41179						
05/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0007-00395-000	ELIZABETH SMITH				Type R	Cycle 01	Billing Address		P.o. Box 398 Garrison, KY 41141						
05/24/2019	Water	2,350		0 01	\$23.32 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.58 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.90	
Totals For Route 0007															
	Water	113,860		0	\$1,098.02	\$0.00	\$0.00 00	\$0.00 00	\$27.42	\$3.68	\$25.67	\$1,154.79			
Route 0007 Grand Totals	31 Accounts Net		\$1,129.12		\$1,098.02	\$0.00	\$0.00	\$0.00	\$27.42	\$3.68	\$25.67	\$1,154.79			
Account 0008-00010-000	SANDY VERGNE				Type R	Cycle 01	Billing Address		P.O. BOX 67 Garrison, KY 41141						
05/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0008-00020-000	JAMES G. VERGNE				Type R	Cycle 01	Billing Address		P.o. Box 67 Garrison, KY 41141						
05/24/2019	Water	1,550		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0008-00030-000	NELLIE VERGNE				Type R	Cycle 01	Billing Address		10674 E Ky 8 Garrison, KY 41141						
05/24/2019	Water	1,390		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0008-00040-000	ROGER GUM				Type R	Cycle 01	Billing Address		10652 E KY 8 GARRISON, KY 41141						
05/24/2019	Water	5,200		0 01	\$46.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.15 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$47.15	
Account 0008-00050-001	DONALD BROWN				Type R	Cycle 01	Billing Address		10628 E KY 8 GARRISON, KY 41141						
05/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0008-00060-000	TOM POTTER				Type R	Cycle 01	Billing Address		20 POTTER LN Garrison, KY 41141						
05/24/2019	Water	5,090		0 01	\$45.26 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$46.39	
Account 0008-00070-000	DOROTHY POTTER				Type R	Cycle 01	Billing Address		132 KY DRIVE Quincy, KY 41166						
05/24/2019	Water	2,180		0 01	\$21.95 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.50	
Account 0008-00075-008	CHANDRA DARLING				Type R	Cycle 01	Billing Address		254 POTTER LN Garrison, KY 41141						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.96	\$4.96	\$4.96	\$4.96	
05/24/2019	Water	5,380		0 01	\$47.21 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.18 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$48.39	
Totals For Account 0008-00075-008		2 Transactions			\$47.21	\$0.00	\$0.00	\$0.00	\$1.18	\$0.00	\$4.96	\$53.35			
Account 0008-00086-000	Randall Horsley				Type R	Cycle 01	Billing Address		10560 E KY 8 GARRISON, KY 41141						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.91	\$2.91	\$2.91	\$2.91	
05/24/2019	Water	3,040		0 01	\$28.87 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.72 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$29.59	
Totals For Account 0008-00086-000		2 Transactions			\$28.87	\$0.00	\$0.00	\$0.00	\$0.72	\$0.00	\$2.91	\$32.50			
Account 0008-00090-002	GINA RIGSBEE				Type R	Cycle 01	Billing Address		10538 E KY 8 Garrison, KY 41141						
05/24/2019	Water	2,200		0 01	\$22.11 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.66	
Account 0008-00100-001	JONATHAN BIVENS				Type R	Cycle 01	Billing Address		2419 S COLLEGE HILLS DR Hanover, IN 47243						
05/24/2019	Water	1,220		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0008-00110-005	MYKKA & CODY STAMPER				Type R	Cycle 01	Billing Address		17 LEMASTER LN Garrison, KY 41141						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.01	\$4.01	\$4.01	\$4.01	
05/24/2019	Water	11,190		0 01	\$84.63 00	\$0.00 00	\$0.00 01	\$0.00 01	\$2.12 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$86.75	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0008-00110-005	MYKKA & CODY	STAMPER			Type R	Cycle 01	Billing Address	17 LEMASTER LN	Garrison, KY 41141							
Totals For Account 0008-00110-005		2 Transactions				\$84.63		\$0.00		\$0.00		\$2.12		\$0.00		\$4.01	\$90.76
Account	0008-00120-000	HERMAN WELCH				Type R	Cycle 01	Billing Address	P.o. Box 41	Garrison, KY 41141							
05/24/2019	Water	1,090		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0008-00130-000	RON LEMASTER				Type R	Cycle 01	Billing Address	P.o. Box 425	930 Main St South Shore, KY 41175							
05/24/2019	Water	5,260		0	01	\$46.40	00	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00	\$47.56
Account	0008-00135-002	LESLIA WILSON				Type R	Cycle 01	Billing Address	P.O. BOX 422	Garrison, KY 41141							
05/24/2019	Water	5,930		0	01	\$50.91	00	\$0.00	00	\$0.00	01	\$1.27	00	\$0.00	00	\$0.00	\$52.18
Account	0008-00140-000	HAZEL LEMASTER				Type R	Cycle 01	Billing Address	P.o. Box 250	Garrison, KY 41141							
05/24/2019	Water	210		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0008-00150-000	TERRY LEMASTER				Type R	Cycle 01	Billing Address	P.o. Box 250	Garrison, KY 41141							
05/24/2019	Water	54,410		0	01	\$314.56	00	\$0.00	00	\$0.00	01	\$7.86	00	\$0.00	00	\$0.00	\$322.42
Account	0008-00160-000	JUNE BENTLEY				Type R	Cycle 01	Billing Address	P.O. BOX 550	GARRISON, KY 41141							
05/24/2019	Water	2,600		0	01	\$25.33	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.96
Account	0008-00170-000	HENRY WRIGHT				Type R	Cycle 01	Billing Address	P.o. Box 487	Garrison, KY 41141							
05/24/2019	Water	3,630		0	01	\$33.62	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.46
Account	0008-00180-001	AMY SKIDMORE				Type R	Cycle 01	Billing Address	P.o. Box 130	Garrison, KY 41141							
05/24/2019	Water	2,280		0	01	\$22.75	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.32
Account	0008-00200-000	MARY LOU KENNEDY				Type R	Cycle 01	Billing Address	PO BOX 321	Garrison, KY 41141							
05/24/2019	Water	8,590		0	01	\$68.81	00	\$0.00	00	\$0.00	01	\$1.72	00	\$0.00	00	\$0.00	\$70.53
Account	0008-00240-000	DALE BENTLEY				Type R	Cycle 01	Billing Address	P.O. Box 550	GARRISON, KY 41141							
05/24/2019	Water	49,180		0	01	\$286.74	00	\$0.00	00	\$0.00	01	\$7.17	00	\$0.00	00	\$0.00	\$293.91
Account	0008-00250-001	BIG BARN				Type C	Cycle 01	Billing Address	225 MONTGOMERY RD	GARRISON, KY 41141							
05/24/2019	Water	2,560		0	05	\$25.01	00	\$0.00	00	\$0.00	01	\$0.63	01	\$1.54	00	\$0.00	\$27.18
Totals For Route 0008																	
	Water	174,180		0		\$1,313.66		\$0.00		\$0.00	00	\$32.82		\$1.54		\$11.88	\$1,359.90
Route 0008 Grand Totals		23 Accounts	Net			\$1,313.66		\$0.00		\$0.00		\$32.82		\$1.54		\$11.88	\$1,359.90
Account	0009-00005-004	TIFFANY GODDARD				Type R	Cycle 01	Billing Address	5727 MONTGOMERY RD	Garrison, KY 41141							
05/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.79	\$2.79
05/24/2019	Water	3,020		0	01	\$28.71	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.43
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00005-004		4 Transactions				\$33.71		\$0.00		\$0.00		\$0.85		\$0.00		\$3.29	\$37.85
Account	0009-00020-001	JULIA STIDHAM				Type R	Cycle 01	Billing Address	P.o. Box 133	Garrison, KY 41141							
05/24/2019	Water	2,500		0	01	\$24.53	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.14
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00020-001		2 Transactions				\$29.53		\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$30.27
Account	0009-00030-001	JAMES W RIFFE				Type R	Cycle 01	Billing Address	P.O. BOX 203	Garrison, KY 41141							
05/24/2019	Water	2,350		0	01	\$23.32	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.90

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0009-00030-001	JAMES W RIFFE					Type R	Cycle 01	Billing Address P.O. BOX 203 Garrison, KY 41141									
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00030-001		2 Transactions				\$28.32		\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$29.03
Account 0009-00045-000	CORTIE POTTER					Type R	Cycle 01	Billing Address 5138 MONTGOMERY RD Garrison, KY 41141									
05/24/2019	Water	1,590		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00045-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-00055-000	DEE POTTER					Type R	Cycle 01	Billing Address 279 FITCH BRANCH RD Garrison, KY 41141									
05/24/2019	Water	3,370		0	01	\$31.53	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.32
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00055-000		2 Transactions				\$36.53		\$0.00		\$0.00		\$0.92		\$0.00		\$0.00	\$37.45
Account 0009-00065-000	ROCKY JAMISON					Type R	Cycle 01	Billing Address 5035 MONTGOMERY RD GARRISON, KY 41141									
05/24/2019	Water	2,530		0	01	\$24.77	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.39
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00065-000		2 Transactions				\$29.77		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$30.52
Account 0009-00075-000	FLOYD KELLY					Type R	Cycle 01	Billing Address 98 KELLY LN Garrison, KY 41141									
05/24/2019	Water	6,590		0	01	\$55.35	00	\$0.00	00	\$0.00	01	\$1.38	00	\$0.00	00	\$0.00	\$56.73
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00075-000		2 Transactions				\$60.35		\$0.00		\$0.00		\$1.51		\$0.00		\$0.00	\$61.86
Account 0009-00078-001	ROBERT & MICHAELA HARRIS					Type R	Cycle 01	Billing Address 27 TAR CAMP RD Garrison, KY 41141									
05/24/2019	Water	2,210		0	01	\$22.19	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.74
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00078-001		2 Transactions				\$27.19		\$0.00		\$0.00		\$0.68		\$0.00		\$0.00	\$27.87
Account 0009-00080-001	CARL MARSHALL III					Type R	Cycle 01	Billing Address P.O. BOX 68 Garrison, KY 41141									
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.82	\$3.82
05/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/24/2019	Water	3,500		0	01	\$32.58	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.39
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00080-001		4 Transactions				\$37.58		\$0.00		\$0.00		\$0.94		\$0.00		\$4.32	\$42.84
Account 0009-00081-001	ELWOOD RUSSELL					Type R	Cycle 01	Billing Address 190 TAR CAMP RD Garrison, KY 41141									
05/24/2019	Water	4,660		0	01	\$41.91	00	\$0.00	00	\$0.00	01	\$1.05	00	\$0.00	00	\$0.00	\$42.96
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00081-001		2 Transactions				\$46.91		\$0.00		\$0.00		\$1.18		\$0.00		\$0.00	\$48.09

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0009-00082-001	LARRY SMITH				Type R	Cycle 01	Billing Address	244 TAR CAMP RD	Garrison, KY 41141		
05/24/2019	Water	2,880		0 01	\$27.58 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00	\$28.27
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00082-001		2 Transactions			\$32.58	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.40
Account 0009-00085-000	HARRY FRALEY				Type R	Cycle 01	Billing Address	P.o. Box 862	Garrison, KY 41141		
05/24/2019	Water	1,500		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00085-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00095-000	TOM PLUMMER				Type R	Cycle 01	Billing Address	378 TAR CAMP RD	Garrison, KY 41141		
05/24/2019	Water	5,170		0 01	\$45.79 00	\$0.00 00	\$0.00 01	\$1.14 00	\$0.00 00	\$0.00	\$46.93
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00095-000		2 Transactions			\$50.79	\$0.00	\$0.00	\$1.27	\$0.00	\$0.00	\$52.06
Account 0009-00105-000	PERRY BENTLEY				Type R	Cycle 01	Billing Address	690 TAR CAMP RD	GARRISON, KY 41141		
05/24/2019	Water	4,380		0 01	\$39.66 00	\$0.00 00	\$0.00 01	\$0.99 00	\$0.00 00	\$0.00	\$40.65
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00105-000		2 Transactions			\$44.66	\$0.00	\$0.00	\$1.12	\$0.00	\$0.00	\$45.78
Account 0009-00115-001	ELIZABETH BENTLEY				Type R	Cycle 01	Billing Address	786 TAR CAMP RD	Garrison, KY 41141		
05/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
05/24/2019	Water	1,160		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00115-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0009-00118-001	RANDY CLARKE				Type R	Cycle 01	Billing Address	952 TAR CAMP RD	Garrison, KY 41141		
05/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$20.50
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00118-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$25.63
Account 0009-00125-000	CARLOS ROYSTER				Type R	Cycle 01	Billing Address	4591 Montgomery Road	Garrison, KY 41141		
05/24/2019	Water	2,320		0 01	\$23.08 00	\$0.00 00	\$0.00 01	\$0.58 00	\$0.00 00	\$0.00	\$23.66
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00125-000		2 Transactions			\$28.08	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$28.79
Account 0009-00130-001	RUBY ROYSTER				Type R	Cycle 01	Billing Address	4674 MONTGOMERY RD	Garrison, KY 41141		
05/24/2019	Water	200		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0009-00135-001	LARRY MADDEN				Type R	Cycle 01	Billing Address	440 TICK RIDGE	Garrison, KY 41141		
05/24/2019	Water	90		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0009-00135-001	LARRY MADDEN				Type R	Cycle 01	Billing Address	440 TICK RIDGE	Garrison, KY 41141		
05/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00135-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00145-000	LITTLE COUNTRY CHURCH				Type H	Cycle 01	Billing Address	P.o. Box 828	Garrison, KY 41141		
05/24/2019	Water	190	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00145-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00155-000	MARK ERWIN				Type R	Cycle 01	Billing Address	139-4 Mile Farm Rd	Garrison, KY 41141		
05/24/2019	Water	9,540	0	01	\$75.20 00	\$0.00 00	\$0.00 01	\$1.88 00	\$0.00 00	\$0.00	\$77.08
05/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00155-000		2 Transactions			\$80.20	\$0.00	\$0.00	\$2.01	\$0.00	\$0.00	\$82.21
Account 0009-00175-000	MIKE MADDEN				Type R	Cycle 01	Billing Address	1297 MUD LICK RD	Garrison, KY 41141		
05/24/2019	Water	1,100	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00175-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00185-000	LINDA SKAGGS				Type R	Cycle 01	Billing Address	932 Mudlick Road	Garrison, KY 41141		
05/24/2019	Water	2,020	0	01	\$20.66 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00	\$21.18
05/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00185-000		2 Transactions			\$25.66	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.31
Account 0009-00195-000	JOHN FIELDS				Type R	Cycle 01	Billing Address	730 Mudlick Rd	Garrison, KY 41141		
05/24/2019	Water	4,080	0	01	\$37.24 00	\$0.00 00	\$0.00 01	\$0.93 00	\$0.00 00	\$0.00	\$38.17
05/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00195-000		2 Transactions			\$42.24	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$43.30
Account 0009-00205-000	CHRIS FANNIN				Type R	Cycle 01	Billing Address	710 Mud Lick Rd	Garrison, KY 41141		
05/24/2019	Water	3,950	0	01	\$36.20 00	\$0.00 00	\$0.00 01	\$0.91 00	\$0.00 00	\$0.00	\$37.11
05/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00205-000		2 Transactions			\$41.20	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$42.24
Account 0009-00215-000	JAMIE D. ERWIN				Type R	Cycle 01	Billing Address	434 Mudlick Rd	Garrison, KY 41141		
05/24/2019	Water	80	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00215-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00245-000	THOMAS & RHONDA MASSIE				Type R	Cycle 01	Billing Address	524 Willis Branch Rd	Garrison, KY 41141		
05/24/2019	Water	2,900	0	01	\$27.75 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00	\$28.44

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account 0009-00245-000 THOMAS & RHONDA MASSIE											
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00245-000		2 Transactions			\$32.75	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.57
Account 0009-00255-000 GREG ERWIN											
05/24/2019	Water	4,470		0 01	\$40.38 00	\$0.00 00	\$0.00 01	\$1.01 00	\$0.00 00	\$0.00	\$41.39
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00255-000		2 Transactions			\$45.38	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$46.52
Account 0009-00265-001 NORMAN SMITH JR											
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$7.62	\$7.62
05/24/2019	Water	8,020		0 01	\$64.97 00	\$0.00 00	\$0.00 01	\$1.62 00	\$0.00 00	\$0.00	\$66.59
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00265-001		3 Transactions			\$69.97	\$0.00	\$0.00	\$1.75	\$0.00	\$7.62	\$79.34
Account 0009-00270-002 JESSICA JAMISON											
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.84	\$4.84
05/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
05/24/2019	Water	5,270		0 01	\$46.47 00	\$0.00 00	\$0.00 01	\$1.16 00	\$0.00 00	\$0.00	\$47.63
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00270-002		4 Transactions			\$51.47	\$0.00	\$0.00	\$1.29	\$0.00	\$5.34	\$58.10
Account 0009-00275-000 LUTHER RUCKEL											
05/24/2019	Water	6,870		0 01	\$57.24 00	\$0.00 00	\$0.00 01	\$1.43 00	\$0.00 00	\$0.00	\$58.67
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00275-000		2 Transactions			\$62.24	\$0.00	\$0.00	\$1.56	\$0.00	\$0.00	\$63.80
Account 0009-00285-000 ERIC BENTLEY											
05/24/2019	Water	9,190		0 01	\$72.85 00	\$0.00 00	\$0.00 01	\$1.82 00	\$0.00 00	\$0.00	\$74.67
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00285-000		2 Transactions			\$77.85	\$0.00	\$0.00	\$1.95	\$0.00	\$0.00	\$79.80
Account 0009-00305-000 WAYNE HOWARD											
05/24/2019	Water	2,130		0 01	\$21.55 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.09
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00305-000		2 Transactions			\$26.55	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.22
Account 0009-00315-000 TOMMY R. POTTER											
05/24/2019	Water	5,640		0 01	\$48.96 00	\$0.00 00	\$0.00 01	\$1.22 00	\$0.00 00	\$0.00	\$50.18
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
					Type R	Cycle 01	Billing Address					
Account	0009-00315-000	TOMMY R. POTTER						3188 MONTGOMERY RD Garrison, KY 41141				
Totals For Account	0009-00315-000	2 Transactions			\$53.96	\$0.00	\$0.00	\$1.35	\$0.00	\$0.00	\$55.31	
Account	0009-00325-000	INEZ BURNS						744 STATE ROAD FORK GARRISON, KY 41141				
05/24/2019	Water	2,130		0 01	\$21.55 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.09	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0009-00325-000	2 Transactions			\$26.55	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.22	
Account	0009-00335-000	RODNEY BURNS						718 STATE ROAD FORK GARRISON, KY 41141				
05/24/2019	Water	830		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0009-00335-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0009-00345-000	JASON BENTLEY						PO BOX 893 GARRISON, KY 41141				
05/24/2019	Water	10,600		0 01	\$81.49 00	\$0.00 00	\$0.00 01	\$2.04 00	\$0.00 00	\$0.00	\$83.53	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0009-00345-000	2 Transactions			\$86.49	\$0.00	\$0.00	\$2.17	\$0.00	\$0.00	\$88.66	
Account	0009-00355-000	MICHAEL PARSON						654 STATE RD FORK Garrison, KY 41141				
05/24/2019	Water	2,070		0 01	\$21.06 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.59	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0009-00355-000	2 Transactions			\$26.06	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$26.72	
Account	0009-00365-001	JANET PARSON						568 STATE ROAD FORK Garrison, KY 41141				
05/24/2019	Water	700		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0009-00365-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0009-00375-001	LOIS KAMER						529 STATE ROAD FRK Garrison, KY 41141				
05/24/2019	Water	400		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0009-00375-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0009-00385-000	Jamey Madden						474 State Road Fork Garrison, KY 41141				
05/24/2019	Water	3,340		0 01	\$31.29 00	\$0.00 00	\$0.00 01	\$0.78 00	\$0.00 00	\$0.00	\$32.07	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0009-00385-000	2 Transactions			\$36.29	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$37.20	
Account	0009-00395-001	CASEY JUSTICE						2910 MONTGOMERY RD Garrison, KY 41141				
05/24/2019	Water	5,370		0 01	\$47.14 00	\$0.00 00	\$0.00 01	\$1.18 00	\$0.00 00	\$0.00	\$48.32	
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0009-00395-001	2 Transactions			\$52.14	\$0.00	\$0.00	\$1.31	\$0.00	\$0.00	\$53.45	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0009-00400-001	TIM DUMMITT				Type R	Cycle 01	Billing Address	2876 Montgomery Rd.	Garrison, KY 41141		
05/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
05/16/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.52	\$3.52
05/24/2019	Water	4,410	0	01	\$39.90 00	\$0.00 00	\$0.00 01	\$1.00 00	\$0.00 00	\$0.00	\$40.90
05/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00400-001		4 Transactions			\$44.90	\$0.00	\$0.00	\$1.13	\$0.00	\$4.02	\$50.05
Account 0009-00405-000	GARNET STAMPER				Type R	Cycle 01	Billing Address	2764 MONTGOMERY RD	Garrison, KY 41141		
05/16/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.19	\$5.19
05/24/2019	Water	4,640	0	01	\$41.75 00	\$0.00 00	\$0.00 01	\$1.04 00	\$0.00 00	\$0.00	\$42.79
05/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00405-000		3 Transactions			\$46.75	\$0.00	\$0.00	\$1.17	\$0.00	\$5.19	\$53.11
Account 0009-00425-000	RICK DUMMITT				Type R	Cycle 01	Billing Address	64 STAMPER CEMETERY RD	Garrison, KY 41141		
05/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
05/16/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
05/24/2019	Water	1,920	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00425-000		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0009-00435-004	EMILY CASEMAN				Type R	Cycle 01	Billing Address	P.O. BOX 518	Garrison, KY 41141		
05/24/2019	Water	1,190	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00435-004		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00440-001	GLENDA BIVENS				Type R	Cycle 01	Billing Address	2652 MONTGOMERY RD	Garrison, KY 41141		
05/24/2019	Water	2,550	0	01	\$24.93 00	\$0.00 00	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00	\$25.55
05/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00440-001		2 Transactions			\$29.93	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$30.68
Account 0009-00445-001	BERNARD & KAREN DRESSBACK				Type R	Cycle 01	Billing Address	9811 STATE ROUTE 245	De Graff, OH 43318		
05/24/2019	Water	300	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00445-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00465-007	WILL WITTEN				Type R	Cycle 01	Billing Address	PO BOX 284	Garrison, KY 41141		
05/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
05/16/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.91	\$4.91
05/24/2019	Water	4,010	0	01	\$36.68 00	\$0.00 00	\$0.00 01	\$0.92 00	\$0.00 00	\$0.00	\$37.60
05/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account	0009-00465-007	WILL WITTEN			Type R			Cycle 01	Billing Address	PO BOX 284 Garrison, KY 41141					
Totals For Account 0009-00465-007		4 Transactions				\$41.68	\$0.00		\$0.00		\$1.05		\$0.00	\$5.41	\$48.14
Account	0009-00475-000	JOHN MOORE			Type R			Cycle 01	Billing Address	P.o. Box 341 Garrison, KY 41141					
05/24/2019	Water	5,010		0 01	\$44.72	00	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$45.84
05/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0009-00475-000		2 Transactions				\$49.72	\$0.00		\$0.00		\$1.25		\$0.00	\$0.00	\$50.97
Account	0009-00485-000	ANDREW P. EVERITT			Type R			Cycle 01	Billing Address	247 Ieeler Br Garrison, KY 41141					
05/24/2019	Water	1,310		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0009-00485-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0009-00505-001	MIKIA LYLES			Type R			Cycle 01	Billing Address	2193 MONTGOMERY RD Garrison, KY 41141					
05/24/2019	Water	1,930		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0009-00505-001		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0009-00515-000	RAY STAMPER			Type R			Cycle 01	Billing Address	P.o. Box 698 Garrison, KY 41141					
05/16/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.20
05/24/2019	Water	9,700		0 01	\$76.28	00	\$0.00	00	\$0.00	01	\$1.91	00	\$0.00	00	\$78.19
05/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0009-00515-000		4 Transactions				\$81.28	\$0.00		\$0.00		\$2.04		\$0.00	\$4.70	\$88.02
Account	0009-00525-000	WRIGHTS CHAPEL			Type H			Cycle 01	Billing Address	P.O. BOX 218 GARRISON, KY 41141					
05/24/2019	Water	490		0 06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
Account	0009-00535-000	CHRIS WEDDINGTON			Type R			Cycle 01	Billing Address	P.o. Box 331 Garrison, KY 41141					
05/24/2019	Water	3,120		0 01	\$29.52	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$30.26
Account	0009-00545-001	MAURICE BROWN			Type R			Cycle 01	Billing Address	P.O. BOX 253 Garrison, KY 41141					
05/24/2019	Water	3,190		0 01	\$30.08	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$30.83
Account	0009-00555-001	JACK GILBERT			Type R			Cycle 01	Billing Address	P.O. BOX 523 Garrison, KY 41141					
05/24/2019	Water	2,660		0 01	\$25.81	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$26.46
Account	0009-00565-000	MARY WEDDINGTON			Type R			Cycle 01	Billing Address	P.o. Box 81 Garrison, KY 41141					
05/24/2019	Water	3,120		0 01	\$29.52	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$30.26
Account	0009-00570-001	ANTHONY CORNS JR			Type R			Cycle 01	Billing Address	2196 BILLCHAIN RD Garrison, KY 41141					
05/24/2019	Water	3,100		0 01	\$29.36	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$30.09
Account	0009-00575-002	CAROLYN SANDERS			Type R			Cycle 01	Billing Address	PO BOX 674 Garrison, KY 41141					
05/24/2019	Water	2,050		0 01	\$20.90	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$21.42
Account	0009-00585-000	ANGELA PIERCE			Type R			Cycle 01	Billing Address	1924 BILL CHAIN RD GARRISON, KY 41141					
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.00
05/24/2019	Water	5,560		0 01	\$48.42	00	\$0.00	00	\$0.00	01	\$1.21	00	\$0.00	00	\$49.63

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0009-00585-000	ANGELA PIERCE					Type R		Cycle 01		Billing Address	1924 BILL CHAIN RD GARRISON, KY 41141						
Totals For Account 0009-00585-000		2 Transactions					\$48.42		\$0.00		\$0.00		\$1.21		\$0.00		\$5.00	\$54.63
Account	0009-00595-005	ASHLEY GILLIAM					Type R		Cycle 01		Billing Address	1906 BILL CHAIN RD Garrison, KY 41141						
05/24/2019	Water	5,500			0 01	\$48.02	00	\$0.00	00	\$0.00	01	\$1.20	00	\$0.00	00	\$0.00	\$49.22	
Account	0009-00605-000	RHONDA FRALEY					Type R		Cycle 01		Billing Address	1888 Bill Chain Rd Garrison, KY 41141						
05/24/2019	Water	2,940			0 01	\$28.07	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.77	
Account	0009-00615-000	JAMES E & BRENDA CASSIDY					Type R		Cycle 01		Billing Address	1870 BILL CHAIN RD GARRISON, KY 41141						
05/24/2019	Water	2,580			0 01	\$25.17	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.80	
Account	0009-00625-000	RONDA PIERCE					Type R		Cycle 01		Billing Address	1840 BILL CHAIN RD Garrison, KY 41141						
05/24/2019	Water	2,670			0 01	\$25.89	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.54	
Account	0009-00635-000	WINFRED FRALEY					Type R		Cycle 01		Billing Address	1858 Bill Chain Garrison, KY 41141						
05/24/2019	Water	3,290			0 01	\$30.88	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.65	
Account	0009-00645-002	JUSTIN SAPP					Type R		Cycle 01		Billing Address	1503 ROCK RUN Vanceburg, KY 41179						
05/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.56	\$2.56	
05/24/2019	Water	840			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0009-00645-002		2 Transactions					\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.56	\$23.57
Account	0009-00655-000	SONDRA LAWHORN					Type R		Cycle 01		Billing Address	1650 BILL CHAIN RD Garrison, KY 41141						
05/24/2019	Water	3,610			0 01	\$33.46	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.30	
Account	0009-00665-009	HEATHER RITCHIE					Type R		Cycle 01		Billing Address	1615 BILL CHAIN RD Garrison, KY 41141						
05/24/2019	Water	1,920			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0009-00675-000	ELVY & AMANDA RAWLINS					Type R		Cycle 01		Billing Address	1470 BILL CHAIN RD Garrison, KY 41141						
05/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.32	\$2.32	
05/24/2019	Water	1,780			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0009-00675-000		2 Transactions					\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.32	\$23.33
Account	0009-00685-001	ETHAN BLOOMFIELD					Type R		Cycle 01		Billing Address	1438 Bill Chain Rd Garrison, KY 41141						
05/24/2019	Water	5,700			0 01	\$49.36	00	\$0.00	00	\$0.00	01	\$1.23	00	\$0.00	00	\$0.00	\$50.59	
Account	0009-00695-004	CODY COLLIER					Type R		Cycle 01		Billing Address	252 SKIDMORE LANE Garrison, KY 41141						
05/24/2019	Water	2,450			0 01	\$24.12	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.72	
Account	0009-00705-000	DAVID FRALEY					Type R		Cycle 01		Billing Address	1374 Bill Chain Garrison, KY 41141						
05/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
05/24/2019	Water	1,210			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0009-00705-000		2 Transactions					\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account	0009-00715-000	ELDEN RIFFE					Type R		Cycle 01		Billing Address	1305 BILL CHAIN RD Garrison, KY 41141						
05/24/2019	Water	2,060			0 01	\$20.98	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.50	
Account	0009-00725-000	ELDEN RIFFE(BARN)					Type R		Cycle 01		Billing Address	1305 BILL CHAIN RD Garrison, KY 41141						
05/24/2019	Water	10			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0009-00735-000	George Riffe Barn					Type R		Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141						
05/24/2019	Water	30			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0009-00745-000	GEORGE E. RIFFE					Type R		Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141						
05/24/2019	Water	4,560			0 01	\$41.11	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$0.00	\$42.14	
Account	0009-00750-001	GEORGE RIFFE CAMP					Type R		Cycle 01		Billing Address	P.O. BOX 726 Garrison, KY 41141						
05/24/2019	Water	170			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0009-00765-000	THOMAS & GLYNNIS BIVENS			Type R	Cycle 01		Billing Address	772 BILL CHAIN RD GARRISON, KY 41141						
05/24/2019	Water	1,420		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0009-00775-000	TOM SPARKS			Type R	Cycle 01		Billing Address	638 Bill-chain Road Garrison, KY 41141						
05/24/2019	Water	930		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0009-00785-000	KENNY STANLEY			Type R	Cycle 01		Billing Address	502 Bill Chain Rd Garrison, KY 41141						
05/24/2019	Water	1,480		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0009-00795-000	JOHN C. BENTLEY II			Type R	Cycle 01		Billing Address	P.O. BOX 276 GARRISON, KY 41141						
05/24/2019	Water	1,720		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0009-00815-002	DEBORAH RIFFE			Type R	Cycle 01		Billing Address	344 BILL CHAIN RD GARRISON, KY 41141						
05/24/2019	Water	2,270		0 01	\$22.67 00	\$0.00 00		\$0.00 01		\$0.57 00		\$0.00 00		\$0.00	\$23.24
Account	0009-00825-001	CARLA & MICHAEL PHILLIPS			Type R	Cycle 01		Billing Address	308 BILL CHAIN RD Garrison, KY 41141						
05/24/2019	Water	4,300		0 01	\$39.02 00	\$0.00 00		\$0.00 01		\$0.98 00		\$0.00 00		\$0.00	\$40.00
Account	0009-00835-002	THOMAS KROL			Type R	Cycle 01		Billing Address	8014 SHELBY ST Maysville, KY 41056						
05/24/2019	Water	110		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0009-00845-000	JOYCE SMITH			Type R	Cycle 01		Billing Address	15 ELDRIGE LANE Garrison, KY 41141						
05/24/2019	Water	2,890		0 01	\$27.66 00	\$0.00 00		\$0.00 01		\$0.69 00		\$0.00 00		\$0.00	\$28.35
Account	0009-00855-000	MARY JEWELL			Type R	Cycle 01		Billing Address	37 ELDRIDGE LN Garrison, KY 41141						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.13	\$3.13
05/24/2019	Water	2,690		0 01	\$26.05 00	\$0.00 00		\$0.00 01		\$0.65 00		\$0.00 00		\$0.00	\$26.70
Totals For Account 0009-00855-000		2 Transactions				\$26.05	\$0.00	\$0.00		\$0.65		\$0.00		\$3.13	\$29.83
Account	0009-00864-007	WANDA WATTENBARGER			Type R	Cycle 01		Billing Address	32 ELDRIDGE LN Garrison, KY 41141						
05/24/2019	Water	2,670		0 01	\$25.89 00	\$0.00 00		\$0.00 01		\$0.65 00		\$0.00 00		\$0.00	\$26.54
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00864-007		2 Transactions				\$30.89	\$0.00	\$0.00		\$0.78		\$0.00		\$0.00	\$31.67
Account	0009-00875-001	ALICE SPARKS			Type R	Cycle 01		Billing Address	54 ELDRIDGE LN GARRISON, KY 41141						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$8.53	\$8.53
05/24/2019	Water	9,240		0 01	\$73.19 00	\$0.00 00		\$0.00 01		\$1.83 00		\$0.00 00		\$0.00	\$75.02
Totals For Account 0009-00875-001		2 Transactions				\$73.19	\$0.00	\$0.00		\$1.83		\$0.00		\$8.53	\$83.55
Account	0009-00895-000	KENNETH ELDRIDGE			Type R	Cycle 01		Billing Address	695 PLEASANT HILL Greenup, KY 41144						
05/24/2019	Water	10,270		0 01	\$79.74 00	\$0.00 00		\$0.00 01		\$1.99 00		\$0.00 00		\$0.00	\$81.73
Account	0009-00905-000	DAN KAMER			Type R	Cycle 01		Billing Address	58 Bill Chain Rd Garrison, KY 41141						
05/24/2019	Water	500		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0009-00915-000	JERRY SCAGGS			Type R	Cycle 01		Billing Address	P.O. BOX 131 Garrison, KY 41141						
05/24/2019	Water	5,950		0 01	\$51.04 00	\$0.00 00		\$0.00 01		\$1.28 00		\$0.00 00		\$0.00	\$52.32
Account	0009-00925-000	BOYD EVANS			Type R	Cycle 01		Billing Address	P.o. Box 53 Garrison, KY 41141						
05/24/2019	Water	1,990		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0009-00930-001	CHAD EVANS			Type R	Cycle 01		Billing Address	1359 MONTGOMERY RD. GARRISON, KY 41141						
05/24/2019	Water	4,140		0 01	\$37.73 00	\$0.00 00		\$0.00 01		\$0.94 00		\$0.00 00		\$0.00	\$38.67
Account	0009-00935-000	TIM FANNIN			Type R	Cycle 01		Billing Address	1259 MONTGOMERY RD Garrison, KY 41141						
05/24/2019	Water	2,950		0 01	\$28.15 00	\$0.00 00		\$0.00 01		\$0.70 00		\$0.00 00		\$0.00	\$28.85
Account	0009-00945-002	CHRIS FANNIN			Type R	Cycle 01		Billing Address	710 MUD LICK RD Garrison, KY 41141						
05/24/2019	Water	150		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0009-00955-001	LESLIE HANDSHOE				Type R	Cycle 01		Billing Address	1121 MONTGOMERY RD Garrison, KY 41141						
05/24/2019	Water	1,480		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00965-000	DENNIS WEDDINGTON				Type R	Cycle 01		Billing Address	P.o. Box 512 Garrison, KY 41141						
05/24/2019	Water	4,710		0 01	\$42.32 00	\$0.00 00		\$0.00 01		\$1.06 00		\$0.00 00		\$0.00	\$43.38
Account 0009-00975-000	MARK COOPER				Type R	Cycle 01		Billing Address	P.O. BOX 631 GARRISON, KY 41141						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
05/24/2019	Water	1,460		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0009-00975-000		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0009-00985-000	JOHN GUYER				Type R	Cycle 01		Billing Address	986 MONTGOMERY RD Garrison, KY 41141						
05/24/2019	Water	2,210		0 01	\$22.19 00	\$0.00 00		\$0.00 01		\$0.55 00		\$0.00 00		\$0.00	\$22.74
Account 0009-00995-000	CHARLES CLARK				Type R	Cycle 01		Billing Address	P.o. Box 261 Garrison, KY 41141						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.73	\$3.73
05/24/2019	Water	3,530		0 01	\$32.82 00	\$0.00 00		\$0.00 01		\$0.82 00		\$0.00 00		\$0.00	\$33.64
Totals For Account 0009-00995-000		2 Transactions			\$32.82	\$0.00		\$0.00		\$0.82		\$0.00		\$3.73	\$37.37
Account 0009-01005-000	BARY HARDIN				Type R	Cycle 01		Billing Address	P.o. Box 148 Garrison, KY 41141						
05/24/2019	Water	3,750		0 01	\$34.59 00	\$0.00 00		\$0.00 01		\$0.86 00		\$0.00 00		\$0.00	\$35.45
Account 0009-01015-001	ELIZABETH MADDEN				Type R	Cycle 01		Billing Address	38 DILLOW LANE Garrison, KY 41141						
05/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
05/24/2019	Water	1,490		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-01015-001		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0009-01020-001	RYAN DILLOW				Type R	Cycle 01		Billing Address	70 DILLOW ST Garrison, KY 41141						
05/24/2019	Water	8,970		0 01	\$71.37 00	\$0.00 00		\$0.00 01		\$1.78 00		\$0.00 00		\$0.00	\$73.15
Account 0009-01025-000	KATHY EVERMAN DILLOW				Type R	Cycle 01		Billing Address	P.o. Box 221 Garrison, KY 41141						
05/24/2019	Water	2,030		0 01	\$20.74 00	\$0.00 00		\$0.00 01		\$0.52 00		\$0.00 00		\$0.00	\$21.26
Account 0009-01035-000	SCOTT DUMMITT				Type R	Cycle 01		Billing Address	181 DILLOW LN Garrison, KY 41141						
05/24/2019	Water	2,430		0 01	\$23.96 00	\$0.00 00		\$0.00 01		\$0.60 00		\$0.00 00		\$0.00	\$24.56
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-01035-000		2 Transactions			\$28.96	\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$29.69
Account 0009-01045-000	VIRGIL RHODEN				Type R	Cycle 01		Billing Address	947 MONTGOMERY RD Garrison, KY 41141						
05/24/2019	Water	1,460		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-01055-001	BRET EVANS				Type R	Cycle 01		Billing Address	815 MONTGOMERY RD Garrison, KY 41141						
05/24/2019	Water	4,830		0 01	\$43.28 00	\$0.00 00		\$0.00 01		\$1.08 00		\$0.00 00		\$0.00	\$44.36
Account 0009-01070-001	JAYLA DUMMITT				Type R	Cycle 01		Billing Address	660 MONTGOMERY RD Garrison, KY 41141						
05/24/2019	Water	1,900		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-01070-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-01085-001	STEVE ENGLEBRECHT				Type R	Cycle 01		Billing Address	91 WILBURN LN Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0009-01085-001	STEVE ENGLEBRECHT				Type R	Cycle 01	Billing Address		91 WILBURN LN Garrison, KY 41141							
05/24/2019	Water	4,820		0 01	\$43.20	00	\$0.00	00	\$0.00	01	\$1.08	00	\$0.00	00	\$0.00	\$44.28
05/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-01085-001		2 Transactions			\$48.20		\$0.00		\$0.00		\$1.21		\$0.00		\$0.00	\$49.41
Account 0009-02010-001	AMOS WILBURN				Type R	Cycle 01	Billing Address		189 WILBURN LN Garrison, KY 41141							
05/24/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Route 0009																
	Water	343,230		0	\$3,523.04		\$0.00		\$0.00	00	\$87.44		\$0.00		\$72.41	\$3,682.89
	Construction	0		0	\$285.00		\$0.00		\$0.00	00	\$7.41		\$0.00		\$4.50	\$296.91
Route 0009 Grand Totals	111 Accounts Net		\$3,902.89		\$3,808.04		\$0.00		\$0.00		\$94.85		\$0.00		\$76.91	\$3,979.80
Account 0010-00005-001	JOE BENTLEY				Type R	Cycle 01	Billing Address		PO BOX 796 Garrison, KY 41141							
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/24/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0010-00005-001		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0010-00015-001	SHANDA OSBORNE				Type R	Cycle 01	Billing Address		11097 E KY 10 Garrison, KY 41141							
05/24/2019	Water	6,900		0 01	\$57.44	00	\$0.00	00	\$0.00	01	\$1.44	00	\$0.00	00	\$0.00	\$58.88
Account 0010-00025-002	TERRY LEMASTER				Type R	Cycle 01	Billing Address		P.o. Box 250 Garrison, KY 41141							
05/24/2019	Water	8,940		0 07	\$78.30	00	\$0.00	00	\$0.00	01	\$1.96	00	\$0.00	00	\$0.00	\$80.26
Account 0010-00035-000	DAVID POTTER				Type R	Cycle 01	Billing Address		P.o. Box 642 Garrison, KY 41141							
05/24/2019	Water	3,610		0 01	\$33.46	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.30
Account 0010-00045-000	KEITH CHAPMAN				Type R	Cycle 01	Billing Address		P.O. BOX 14 QUINCY, KY 41166							
05/24/2019	Water	250		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0010-00055-000	JACK GILBERT				Type R	Cycle 01	Billing Address		12430 E Ky 10 Quincy, KY 41166							
05/24/2019	Water	2,910		0 01	\$27.83	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.53
Account 0010-00065-000	JOSEPH SPRIGGS				Type R	Cycle 01	Billing Address		P.o. Box 14 Quincy, KY 41166							
05/24/2019	Water	2,440		0 01	\$24.04	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.64
Account 0010-00075-000	VINCENT & TAMMY PIERCE				Type R	Cycle 01	Billing Address		P.o. Box 226 Garrison, KY 41141							
05/24/2019	Water	4,380		0 01	\$39.66	00	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.65
05/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0010-00075-000		2 Transactions			\$44.66		\$0.00		\$0.00		\$1.12		\$0.00		\$0.00	\$45.78
Account 0010-00085-002	DOROTHY LOGAN				Type R	Cycle 01	Billing Address		P.O. BOX 369 Garrison, KY 41141							
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/24/2019	Water	1,420		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0010-00085-002		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0010-00095-013	CHRIS HICKLE				Type R	Cycle 01	Billing Address		94 GILBERT LN Quincy, KY 41166							
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.32	\$3.32
05/24/2019	Water	1,870		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0010-00095-013		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$3.32	\$24.33
Account 0010-00115-000	DOUGLAS GILBERT				Type R	Cycle 01	Billing Address		217 GILBERT LANE QUNICY, KY 41166							

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0010-00115-000	DOUGLAS GILBERT				Type R	Cycle 01		Billing Address	217 GILBERT LANE QUNICY, KY 41166						
05/24/2019	Water	80		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0010-00125-002	JOSHUA ALLOWAY				Type R	Cycle 01		Billing Address	60 GILBERT LANE Quincy, KY 41166						
05/24/2019	Water	3,890		0 01	\$35.71 00	\$0.00 00		\$0.00 01		\$0.89 00		\$0.00 00		\$0.00	\$36.60
Account 0010-00135-000	OLLIE MAE WRIGHT				Type R	Cycle 01		Billing Address	P.o. Box 85 Quincy, KY 41166						
05/24/2019	Water	2,340		0 01	\$23.24 00	\$0.00 00		\$0.00 01		\$0.58 00		\$0.00 00		\$0.00	\$23.82
Account 0010-00140-001	RICHARD PHILLIPS				Type R	Cycle 01		Billing Address	14296 EAST KY 10 Quincy, KY 41166						
05/24/2019	Water	3,940		0 01	\$36.12 00	\$0.00 00		\$0.00 01		\$0.90 00		\$0.00 00		\$0.00	\$37.02
Account 0010-00145-000	LEO PHILLIPS				Type R	Cycle 01		Billing Address	14289 E. Ky. 10 Quincy, KY 41166						
05/24/2019	Water	1,900		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0010-00155-000	CURTIS & VICKIE WADLEY				Type R	Cycle 01		Billing Address	P.O. BOX 62 Quincy, KY 41166						
05/24/2019	Water	7,030		0 01	\$58.31 00	\$0.00 00		\$0.00 01		\$1.46 00		\$0.00 00		\$0.00	\$59.77
Totals For Route 0010															
	Water	51,900		0	\$537.11	\$0.00		\$0.00 00		\$13.42		\$0.00		\$7.42	\$557.95
	Construction	0		0	\$5.00	\$0.00		\$0.00 00		\$0.13		\$0.00		\$0.00	\$5.13
Route 0010 Grand Totals	16 Accounts Net				\$555.66	\$542.11	\$0.00	\$0.00		\$13.55		\$0.00		\$7.42	\$563.08
Account 0011-00001-001	CHURCH OF CHRIST				Type H	Cycle 01		Billing Address	122 GARRISON LANE Garrison, KY 41141						
05/24/2019	SEWER	0		0 12	\$22.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$22.00
05/24/2019	Water	0		0 06	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0011-00001-001	2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51		\$0.00		\$0.00		\$0.00	\$43.01
Account 0011-00003-001	CHURCH OFCHRIST				Type R	Cycle 01		Billing Address	P.O. BOX 325 Garrison, KY 41141						
05/24/2019	Water	4,480		0 06	\$40.46 00	\$0.00 00		\$0.00 01		\$1.01 00		\$0.00 00		\$0.00	\$41.47
05/24/2019	SEWER	4,480		0 12	\$49.28 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$49.28
Totals For Account 0011-00003-001	2 Transactions				\$89.74	\$0.00	\$0.00	\$1.01		\$0.00		\$0.00		\$0.00	\$90.75
Account 0011-00006-001	FREDDIE JAMISON				Type R	Cycle 01		Billing Address	P.O. BOX 306 South Shore, KY 41175						
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.29	\$4.29
05/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.26	\$5.26
05/24/2019	Water	3,640		0 01	\$33.70 00	\$0.00 00		\$0.00 01		\$0.84 00		\$0.00 00		\$0.00	\$34.54
05/24/2019	SEWER	3,640		0 12	\$40.04 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$40.04
Totals For Account 0011-00006-001	4 Transactions				\$73.74	\$0.00	\$0.00	\$0.84		\$0.00		\$0.00		\$9.55	\$84.13
Account 0011-00010-001	PAUL JAMISON				Type R	Cycle 01		Billing Address	P.o. Box 85 Garrison, KY 41141						
05/24/2019	SEWER	2,040		0 12	\$22.44 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$22.44
05/24/2019	Water	2,040		0 01	\$20.82 00	\$0.00 00		\$0.00 01		\$0.52 00		\$0.00 00		\$0.00	\$21.34
Totals For Account 0011-00010-001	2 Transactions				\$43.26	\$0.00	\$0.00	\$0.52		\$0.00		\$0.00		\$0.00	\$43.78
Account 0011-00015-000	LUKE Jr. BENTLEY				Type R	Cycle 01		Billing Address	78 BENTLEY LN GARRISON, KY 41141						
05/24/2019	Water	2,130		0 01	\$21.55 00	\$0.00 00		\$0.00 01		\$0.54 00		\$0.00 00		\$0.00	\$22.09
05/24/2019	SEWER	2,130		0 12	\$23.43 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$23.43
Totals For Account 0011-00015-000	2 Transactions				\$44.98	\$0.00	\$0.00	\$0.54		\$0.00		\$0.00		\$0.00	\$45.52
Account 0011-00025-001	REBECCA FYFFE				Type R	Cycle 01		Billing Address	65 BENTLEY LANE Garrison, KY 41141						
05/24/2019	Water	5,200		0 01	\$46.00 00	\$0.00 00		\$0.00 01		\$1.15 00		\$0.00 00		\$0.00	\$47.15

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0011-00025-001	REBECCA FYFFE				Type R	Cycle 01	Billing Address	65 BENTLEY LANE Garrison, KY 41141				
05/24/2019	SEWER	5,200		0 12	\$57.20 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$57.20	
Totals For Account 0011-00025-001		2 Transactions			\$103.20	\$0.00	\$0.00	\$1.15	\$0.00	\$0.00	\$104.35	
Account 0011-00030-001	TIP JAMISON				Type R	Cycle 01	Billing Address	330 GARRAD RD Tollesboro, KY 41189				
05/24/2019	SEWER	1,680		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
05/24/2019	Water	1,680		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0011-00030-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0011-00034-002	RANDY & DENISE JAMISON				Type R	Cycle 01	Billing Address	P.O. BOX 702 Garrison, KY 41141				
05/24/2019	Water	5,370		0 01	\$47.14 00	\$0.00 00	\$0.00 01	\$1.18 00	\$0.00 00	\$0.00	\$48.32	
05/24/2019	SEWER	5,370		0 12	\$59.07 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$59.07	
Totals For Account 0011-00034-002		2 Transactions			\$106.21	\$0.00	\$0.00	\$1.18	\$0.00	\$0.00	\$107.39	
Account 0011-00040-001	CAROLYN FYFFE				Type R	Cycle 01	Billing Address	111 BENTLEY LANE Garrison, KY 41141				
05/24/2019	HOURLY	1,240		0 13	\$22.00 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0011-00040-001		2 Transactions			\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Account 0011-00045-000	RONNIE BENTLEY JR				Type R	Cycle 01	Billing Address	P.O. BOX 362 GARRISON, KY 41141				
05/24/2019	Water	3,540		0 01	\$32.90 00	\$0.00 00	\$0.00 01	\$0.82 00	\$0.00 00	\$0.00	\$33.72	
05/24/2019	SEWER	3,540		0 12	\$38.94 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$38.94	
Totals For Account 0011-00045-000		2 Transactions			\$71.84	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$72.66	
Account 0011-00055-000	RONNIE BENTLEY				Type R	Cycle 01	Billing Address	P.O. BOX 73 Garrison, KY 41141				
05/24/2019	SEWER	3,120		0 12	\$34.32 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$34.32	
05/24/2019	Water	3,120		0 01	\$29.52 00	\$0.00 00	\$0.00 01	\$0.74 00	\$0.00 00	\$0.00	\$30.26	
Totals For Account 0011-00055-000		2 Transactions			\$63.84	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$64.58	
Account 0011-00065-000	BRENDA JOHNSON				Type R	Cycle 01	Billing Address	167 BENTLEY LN Garrison, KY 41141				
05/24/2019	Water	1,200		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
05/24/2019	SEWER	1,200		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0011-00065-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0011-00075-000	DONNIE NOLEN				Type R	Cycle 01	Billing Address	174 Bentley Ln Garrison, KY 41141				
05/24/2019	SEWER	3,100		0 12	\$34.10 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$34.10	
05/24/2019	Water	3,100		0 01	\$29.36 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$30.09	
Totals For Account 0011-00075-000		2 Transactions			\$63.46	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$64.19	
Account 0011-00085-000	DAVID HORNER				Type R	Cycle 01	Billing Address	187 BENTLEY LN Garrison, KY 41141				
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.61	\$4.61	
05/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.74	\$5.74	
05/24/2019	Water	4,780		0 01	\$42.88 00	\$0.00 00	\$0.00 01	\$1.07 00	\$0.00 00	\$0.00	\$43.95	
05/24/2019	SEWER	4,780		0 12	\$52.58 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$52.58	
Totals For Account 0011-00085-000		4 Transactions			\$95.46	\$0.00	\$0.00	\$1.07	\$0.00	\$10.35	\$106.88	
Account 0011-00090-001	DONNA JAMISON				Type R	Cycle 01	Billing Address	P.O. BOX 33 Garrison, KY 41141				
05/24/2019	Water	660		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
05/24/2019	SEWER	660		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0011-00090-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0011-00100-001 JENNIFER JAMISON					Type R		Cycle 01		Billing Address	P.o. Box 60 Garrison, KY 41141						
05/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.71	\$2.71
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.10	\$3.10
05/24/2019	SEWER	2,740	0	12	\$30.14	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.14
05/24/2019	Water	2,740	0	01	\$26.46	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.12
Totals For Account 0011-00100-001		4 Transactions			\$56.60		\$0.00		\$0.00		\$0.66		\$0.00		\$5.81	\$63.07
Account 0011-00115-001 BONNIE KEEN					Type R		Cycle 01		Billing Address	P.O. BOX 304 Garrison, KY 41141						
05/24/2019	Water	1,860	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,860	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00115-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0011-00135-000 WILLIAM MCKINLEY COLE					Type R		Cycle 01		Billing Address	153 Charles St Garrison, KY 41141						
05/24/2019	Water	2,560	0	01	\$25.01	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.64
05/24/2019	SEWER	2,560	0	12	\$28.16	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.16
Totals For Account 0011-00135-000		2 Transactions			\$53.17		\$0.00		\$0.00		\$0.63		\$0.00		\$0.00	\$53.80
Account 0011-00150-001 BARRY REEDER					Type R		Cycle 01		Billing Address	P.o. Box 94 Garrison, KY 41141						
05/24/2019	Water	390	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	390	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00150-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0011-00155-002 DESARAE RIFFE					Type R		Cycle 01		Billing Address	3594 OAK RIDGE RD Vanceburg, KY 41179						
05/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.45	\$3.45
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.11	\$4.11
05/24/2019	Water	2,100	0	01	\$21.31	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.84
05/24/2019	SEWER	2,100	0	12	\$23.10	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.10
Totals For Account 0011-00155-002		4 Transactions			\$44.41		\$0.00		\$0.00		\$0.53		\$0.00		\$7.56	\$52.50
Account 0011-00170-001 MICHAEL NOLEN					Type R		Cycle 01		Billing Address	174 BENTLEY LN GARRISON, KY 41141						
05/24/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00170-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0011-00185-000 JAKE KEEN					Type R		Cycle 01		Billing Address	P.o. Box 304 Garrison, KY 41141						
05/24/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00185-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0011-00195-007 RANDY BERTRAM					Type R		Cycle 01		Billing Address	3877 STATE ROUTE 522 Wheelersburg, OH 45694						
05/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.06	\$3.06
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.58	\$3.58
05/24/2019	Water	4,400	0	01	\$39.82	00	\$0.00	00	\$0.00	01	\$1.00	00	\$0.00	00	\$0.00	\$40.82
05/24/2019	SEWER	4,400	0	12	\$48.40	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$48.40
Totals For Account 0011-00195-007		4 Transactions			\$88.22		\$0.00		\$0.00		\$1.00		\$0.00		\$6.64	\$95.86
Account 0011-00198-004 RITA KIRK					Type R		Cycle 01		Billing Address	10554 E STATE RT 762 Lockbourne, OH 43137						
05/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.92	\$4.92
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.24	\$6.24

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account 0011-00198-004 RITA KIRK						Type R	Cycle 01	Billing Address		10554 E STATE RT 762 Lockbourne, OH 43137							
05/24/2019	Water	2,670		0	01	\$25.89	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.54
05/24/2019	SEWER	2,670		0	12	\$29.37	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.37
Totals For Account 0011-00198-004		4 Transactions				\$55.26		\$0.00		\$0.00		\$0.65		\$0.00		\$11.16	\$67.07
Account 0011-00205-001 TINA PENNINGTON						Type R	Cycle 01	Billing Address		71 DAN ST. GARRISON, KY 41141							
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.01	\$5.01
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.39	\$6.39
05/24/2019	Water	5,100		0	01	\$45.32	00	\$0.00	00	\$0.00	01	\$1.13	00	\$0.00	00	\$0.00	\$46.45
05/24/2019	SEWER	5,100		0	12	\$56.10	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$56.10
Totals For Account 0011-00205-001		4 Transactions				\$101.42		\$0.00		\$0.00		\$1.13		\$0.00		\$11.40	\$113.95
Account 0011-00215-000 PHILLIP GINN						Type R	Cycle 01	Billing Address		47 E Bentley Street Garrison, KY 41141							
05/24/2019	Water	1,270		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,270		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00215-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0011-00224-009 DEBRA SPARKS						Type R	Cycle 01	Billing Address		PO BOX 446 Garrison, KY 41141							
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.84	\$2.84
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.28	\$3.28
05/24/2019	Water	2,320		0	01	\$23.08	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.66
05/24/2019	SEWER	2,320		0	12	\$25.52	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.52
Totals For Account 0011-00224-009		4 Transactions				\$48.60		\$0.00		\$0.00		\$0.58		\$0.00		\$6.12	\$55.30
Account 0011-00235-000 SARAH WHEELER						Type R	Cycle 01	Billing Address		9804 E KY 8 APT. A GARRISON, KY 41141							
05/24/2019	Water	3,430		0	01	\$32.01	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.81
05/24/2019	SEWER	3,430		0	12	\$37.73	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.73
Totals For Account 0011-00235-000		2 Transactions				\$69.74		\$0.00		\$0.00		\$0.80		\$0.00		\$0.00	\$70.54
Account 0011-00325-001 GLOBE FAMILY FUNERAL CHAPEL						Type R	Cycle 01	Billing Address		P.O. BOX 400 GARRISON, KY 41141							
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
05/24/2019	Water	70		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	70		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00325-001		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account 0011-00335-001 GLOBE FAMILY FUNERAL CHAPEL						Type C	Cycle 01	Billing Address		P.O. BOX 400 Garrison, KY 41141							
05/16/2019	Water	0		0	05	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
05/24/2019	Water	60		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
05/24/2019	SEWER	60		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
Totals For Account 0011-00335-001		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$4.25	\$49.84
Account 0011-00345-001 JOSH CLARK						Type R	Cycle 01	Billing Address		PO BOX 395 Garrison, KY 41141							
05/24/2019	Water	13,180		0	01	\$95.22	00	\$0.00	00	\$0.00	01	\$2.38	00	\$0.00	00	\$0.00	\$97.60
05/24/2019	SEWER	13,180		0	12	\$144.98	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$144.98
Totals For Account 0011-00345-001		2 Transactions				\$240.20		\$0.00		\$0.00		\$2.38		\$0.00		\$0.00	\$242.58

Totals For Route 0011

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
	Water	83,090		0	\$903.95		\$0.00		\$0.00	00	\$22.57		\$1.26		\$34.99	\$962.77	
	SEWER	83,090		0	\$1,076.90		\$0.00		\$0.00	00	\$0.00		\$1.32		\$42.10	\$1,120.32	
	HOURLY	1,240		0	\$22.00		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$22.00	
Route 0011 Grand Totals		31 Accounts	Net		\$2,028.00		\$2,002.85		\$0.00		\$0.00		\$22.57		\$2.58	\$77.09	\$2,105.09
Account 0012-00015-001 TERA JOHNSON					Type R		Cycle 01		Billing Address	9617 E KY 10 Garrison, KY 41141							
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.22	\$6.22	
05/24/2019	Water	3,620		0 01	\$33.54	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.38	
Totals For Account 0012-00015-001		2 Transactions			\$33.54		\$0.00		\$0.00		\$0.84		\$0.00		\$6.22	\$40.60	
Account 0012-00025-000 EDWARD STRONG					Type R		Cycle 01		Billing Address	P.o. Box 126 Vanceburg, KY 41179							
05/24/2019	Water	840		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account 0012-00029-001 GARRISON MEAT PROCESSING					Type C		Cycle 01		Billing Address	P.O. BOX 582 Garrison, KY 41141							
05/24/2019	Water	7,080		0 05	\$58.65	00	\$0.00	00	\$0.00	01	\$1.47	01	\$3.61	00	\$0.00	\$63.73	
05/24/2019	SEWER	7,080		0 12	\$77.88	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.67	00	\$0.00	\$82.55	
Totals For Account 0012-00029-001		2 Transactions			\$136.53		\$0.00		\$0.00		\$1.47		\$8.28		\$0.00	\$146.28	
Account 0012-00035-008 COREY COLLINS					Type R		Cycle 01		Billing Address	119 LEAF LN Garrison, KY 41141							
05/24/2019	Water	1,500		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	SEWER	1,500		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0012-00035-008		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01	
Account 0012-00055-000 GENE MIRACLE					Type R		Cycle 01		Billing Address	P.o. Box 23 Garrison, KY 41141							
05/24/2019	SEWER	2,350		0 12	\$25.85	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.85	
05/24/2019	Water	2,350		0 01	\$23.32	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.90	
Totals For Account 0012-00055-000		2 Transactions			\$49.17		\$0.00		\$0.00		\$0.58		\$0.00		\$0.00	\$49.75	
Account 0012-00060-001 LARRY RATLIFF					Type R		Cycle 01		Billing Address	P.O. BOX 425 Vanceburg, KY 41179							
05/24/2019	HOURLY	1,020		0 13	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Account 0012-00065-001 JOSEF WILLIS					Type R		Cycle 01		Billing Address	4053 TRACE RD Vanceburg, KY 41179							
05/24/2019	Water	2,990		0 01	\$28.47	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.18	
05/24/2019	SEWER	2,990		0 12	\$32.89	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.89	
Totals For Account 0012-00065-001		2 Transactions			\$61.36		\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$62.07	
Account 0012-00085-004 JERRICA ADKINS					Type R		Cycle 01		Billing Address	16026 E KY 8 Quincy, KY 41166							
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.10	\$3.10	
05/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.63	\$3.63	
05/24/2019	Water	6,860		0 01	\$57.17	00	\$0.00	00	\$0.00	01	\$1.43	00	\$0.00	00	\$0.00	\$58.60	
05/24/2019	SEWER	6,860		0 12	\$75.46	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$75.46	
Totals For Account 0012-00085-004		4 Transactions			\$132.63		\$0.00		\$0.00		\$1.43		\$0.00		\$6.73	\$140.79	
Account 0012-00105-000 CHARLENE SKIDMORE(TRAILER)					Type R		Cycle 01		Billing Address	P.o. Box 294 Garrison, KY 41141							
05/24/2019	SEWER	1,520		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
05/24/2019	Water	1,520		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0012-00105-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0012-00115-000	GARRISON V.F.D.			Type C	Cycle 01	Billing Address			P.o. Box 636 Garrison, KY 41141						
05/24/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
05/24/2019	Water	0	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0012-00115-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00125-000	GARRISON SCHOOL			Type E	Cycle 01	Billing Address			P.O. BOX 159 Vanceburg, KY 41179						
05/16/2019	Water	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$41.45	\$41.45
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$80.52	\$80.52
05/24/2019	Water	60,900	0	02	\$349.09	00	\$0.00	00	\$0.00	01	\$8.73	00	\$0.00	00	\$0.00	\$357.82
05/24/2019	SEWER	60,900	0	12	\$669.90	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$669.90
Totals For Account 0012-00125-000		4 Transactions			\$1,018.99		\$0.00		\$0.00		\$8.73		\$0.00		\$121.97	\$1,149.69
Account	0012-00135-000	TRAM CONSTRUCTION			Type C	Cycle 01	Billing Address			P.o.box 250 Garrison, KY 41141						
05/24/2019	Water	320	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Account	0012-00145-000	CITIZENS DEPOSIT BANK			Type C	Cycle 01	Billing Address			10 2nd St. Vanceburg, KY 41179						
05/24/2019	Water	770	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
05/24/2019	SEWER	770	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0012-00145-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$1.26		\$0.00	\$44.27
Account	0012-00155-000	MARTY STRONG			Type R	Cycle 01	Billing Address			P.O. Box 492 Garrison, KY 41141						
05/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.66	\$3.66
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.40	\$4.40
05/24/2019	SEWER	3,530	0	12	\$38.83	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.83
05/24/2019	Water	3,530	0	01	\$32.82	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.64
Totals For Account 0012-00155-000		4 Transactions			\$71.65		\$0.00		\$0.00		\$0.82		\$0.00		\$8.06	\$80.53
Account	0012-00165-000	TRAM CONSTRUCTION			Type C	Cycle 01	Billing Address			P.o. Box 250 Garrison, KY 41141						
05/24/2019	SEWER	450	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
05/24/2019	Water	450	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account 0012-00165-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$0.00	\$45.59
Account	0012-00175-001	MARGIE JARRELLS			Type R	Cycle 01	Billing Address			62 FORMANS LANE Garrison, KY 41141						
05/24/2019	Water	2,600	0	01	\$25.33	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.96
05/24/2019	SEWER	2,600	0	12	\$28.60	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.60
Totals For Account 0012-00175-001		2 Transactions			\$53.93		\$0.00		\$0.00		\$0.63		\$0.00		\$0.00	\$54.56
Account	0012-00185-000	LONNIE COLLIER			Type R	Cycle 01	Billing Address			P.o. Box 9 Garrison, KY 41141						
05/24/2019	Water	1,140	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,140	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0012-00185-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00195-000	LORI & BRAD GRIGSON			Type R	Cycle 01	Billing Address			76 FORMANS LN Garrison, KY 41141						
05/24/2019	SEWER	2,200	0	12	\$24.20	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.20
05/24/2019	Water	2,200	0	01	\$22.11	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.66
Totals For Account 0012-00195-000		2 Transactions			\$46.31		\$0.00		\$0.00		\$0.55		\$0.00		\$0.00	\$46.86
Account	0012-00205-000	JERI THURMAN			Type R	Cycle 01	Billing Address			P.o. Box 701 Garrison, KY 41141						
05/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0012-00205-000	JERI THURMAN				Type R	Cycle 01	Billing Address		P.o. Box 701 Garrison, KY 41141							
05/24/2019	Water	1,680		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,680		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0012-00205-000		4 Transactions						\$42.50		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0012-00210-001	COLLINS COUNTRY MARKET				Type C	Cycle 01	Billing Address		P.O. BOX 249 Garrison, KY 41141							
05/24/2019	Water	11,300		0	05	\$85.22	00	\$0.00	00	\$0.00	01	\$2.13	01	\$5.24	00	\$0.00	\$92.59
05/24/2019	SEWER	11,300		0	12	\$124.30	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.46	00	\$0.00	\$131.76
Totals For Account 0012-00210-001		2 Transactions						\$209.52		\$0.00		\$2.13		\$12.70		\$0.00	\$224.35
Account	0012-00215-001	JESSICA ADKINS				Type R	Cycle 01	Billing Address		131 FORMAN LN Garrison, KY 41141							
05/24/2019	Water	2,360		0	01	\$23.40	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$23.99
05/24/2019	SEWER	2,360		0	12	\$25.96	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.96
Totals For Account 0012-00215-001		2 Transactions						\$49.36		\$0.00		\$0.59		\$0.00		\$0.00	\$49.95
Account	0012-00225-000	GARRISON HEAD START				Type E	Cycle 01	Billing Address		203 High Street Flemingsburg, KY 41041							
05/24/2019	SEWER	3,430		0	12	\$37.73	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.73
05/24/2019	Water	3,430		0	07	\$78.30	00	\$0.00	00	\$0.00	01	\$1.96	00	\$0.00	00	\$0.00	\$80.26
Totals For Account 0012-00225-000		2 Transactions						\$116.03		\$0.00		\$1.96		\$0.00		\$0.00	\$117.99
Account	0012-00235-000	WESS COOPER				Type R	Cycle 01	Billing Address		235 FORMAN LN GARRISON, KY 41141							
05/24/2019	SEWER	5,960		0	12	\$65.56	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$65.56
05/24/2019	Water	5,960		0	01	\$51.11	00	\$0.00	00	\$0.00	01	\$1.28	00	\$0.00	00	\$0.00	\$52.39
Totals For Account 0012-00235-000		2 Transactions						\$116.67		\$0.00		\$1.28		\$0.00		\$0.00	\$117.95
Account	0012-00240-001	JUDY COOPER				Type R	Cycle 01	Billing Address		235 FORMAN LANE Garrison, KY 41141							
05/24/2019	HOURLY	2,760		0	13	\$30.36	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.36
Account	0012-00244-002	FAMILY DOLLAR #10015				Type C	Cycle 01	Billing Address		P.O. BOX 1261 Mandan, ND 58554							
05/24/2019	Water	940		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	940		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	\$22.00
Totals For Account 0012-00244-002		2 Transactions						\$42.50		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00246-002	FAMILY DOLLAR #10015				Type C	Cycle 01	Billing Address		P.O. BOX 1261 Mandan, ND 58554							
05/24/2019	Water	0		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0012-00255-001	GEORGE D JORDAN				Type R	Cycle 01	Billing Address		71 HAMPSHIRE AVE Quincy, KY 41166							
05/24/2019	Water	2,650		0	01	\$25.73	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.37
05/24/2019	SEWER	2,650		0	12	\$29.15	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.15
Totals For Account 0012-00255-001		2 Transactions						\$54.88		\$0.00		\$0.64		\$0.00		\$0.00	\$55.52
Totals For Route 0012																	
	Water	126,990		0		\$1,119.76		\$0.00		\$0.00	00	\$27.97		\$12.63		\$56.48	\$1,216.84
	SEWER	122,210		0		\$1,432.31		\$0.00		\$0.00	00	\$0.00		\$13.45		\$90.75	\$1,536.51
	HOURLY	3,780		0		\$52.36		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$52.36
Route 0012 Grand Totals	27 Accounts	Net	\$2,658.48			\$2,604.43		\$0.00		\$0.00		\$27.97		\$26.08		\$147.23	\$2,805.71

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0013-00015-004	MARY ANN COOPER			Type R	Cycle 01	Billing Address		PO BOX 392 Garrison, KY 41141						
05/24/2019	Water	1,450		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
05/24/2019	SEWER	1,450		0 12	\$22.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$22.00
Totals For Account 0013-00015-004		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$43.01
Account	0013-00020-000	VICKI DANIEL			Type R	Cycle 01	Billing Address		P.O. BOX 112 Garrison, KY 41141						
05/16/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.05	\$2.05
05/16/2019	SEWER	0		0 12	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.20	\$2.20
05/24/2019	Water	1,360		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
05/24/2019	SEWER	1,360		0 12	\$22.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$22.00
Totals For Account 0013-00020-000		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$47.26
Account	0013-00025-000	LINDA CARRINGTON			Type R	Cycle 01	Billing Address		P.O. BOX 627 GARRISON, KY 41141						
05/24/2019	SEWER	560		0 12	\$22.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$22.00
05/24/2019	Water	560		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0013-00025-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$43.01
Account	0013-00035-000	CHESTER SMYKE			Type R	Cycle 01	Billing Address		P.o. Box 18 Garrison, KY 41141						
05/24/2019	Water	1,620		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
05/24/2019	SEWER	1,620		0 12	\$22.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$22.00
Totals For Account 0013-00035-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$43.01
Account	0013-00045-000	ORA SENSABAUGH			Type R	Cycle 01	Billing Address		P.o.box 615 Garrison, KY 41141						
05/24/2019	SEWER	2,580		0 12	\$28.38 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$28.38
05/24/2019	Water	2,580		0 01	\$25.17 00		\$0.00 00		\$0.00 01	\$0.63 00		\$0.00 00		\$0.00	\$25.80
Totals For Account 0013-00045-000		2 Transactions				\$53.55		\$0.00		\$0.00		\$0.63		\$0.00	\$54.18
Account	0013-00055-000	EUGENE OSBORNE			Type R	Cycle 01	Billing Address		Po Box 531 Garrison, KY 41141						
05/24/2019	Water	3,310		0 01	\$31.05 00		\$0.00 00		\$0.00 01	\$0.78 00		\$0.00 00		\$0.00	\$31.83
05/24/2019	SEWER	3,310		0 12	\$36.41 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$36.41
Totals For Account 0013-00055-000		2 Transactions				\$67.46		\$0.00		\$0.00		\$0.78		\$0.00	\$68.24
Account	0013-00065-000	Stone City Lodge			Type C	Cycle 01	Billing Address		P.o. Box 113 Garrison, KY 41141						
05/24/2019	SEWER	20		0 12	\$22.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$22.00
05/24/2019	Water	20		0 05	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0013-00065-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$43.01
Account	0013-00075-001	JOSHUA LUMPKINS			Type R	Cycle 01	Billing Address		6872 KINNEY RD Garrison, KY 41141						
05/24/2019	Water	7,670		0 01	\$62.62 00		\$0.00 00		\$0.00 01	\$1.57 00		\$0.00 00		\$0.00	\$64.19
05/24/2019	SEWER	7,670		0 12	\$84.37 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$84.37
Totals For Account 0013-00075-001		2 Transactions				\$146.99		\$0.00		\$0.00		\$1.57		\$0.00	\$148.56
Account	0013-00085-002	SHAWNA MOORE			Type R	Cycle 01	Billing Address		PO BOX 684 Garrison, KY 41141						
05/16/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$5.74	\$5.74
05/16/2019	SEWER	0		0 12	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$7.59	\$7.59
05/24/2019	Water	3,820		0 01	\$35.15 00		\$0.00 00		\$0.00 01	\$0.88 00		\$0.00 00		\$0.00	\$36.03
05/24/2019	SEWER	3,820		0 12	\$42.02 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$42.02
05/24/2019	Service	0		0 17	(\$0.11) 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	(\$0.11)

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0013-00085-002	SHAWNA MOORE				Type R		Cycle 01		Billing Address	PO BOX 684 Garrison, KY 41141							
Totals For Account	0013-00085-002	5 Transactions					\$77.06		\$0.00		\$0.00		\$0.88		\$0.00		\$13.33	\$91.27
Account	0013-00095-000	GARRISON BAPTIST CHURCH				Type H		Cycle 01		Billing Address	6845 KINNEY RD Garrison, KY 41141							
05/24/2019	SEWER	230		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
05/24/2019	Water	230		0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account	0013-00095-000	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00105-000	Windstream Corp Accts Pay				Type C		Cycle 01		Billing Address	P.o. Box 18314 Little Rock, AR 72222							
05/24/2019	Water	130		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27	
05/24/2019	SEWER	130		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32	
Totals For Account	0013-00105-000	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$0.00	\$45.59
Account	0013-00115-000	BRIAN LAMBERT				Type R		Cycle 01		Billing Address	265 WARING CEMETERY RD SPUR Garrison, KY 41141							
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.72	\$5.72	
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.55	\$7.55	
05/24/2019	SEWER	7,310		0	12	\$80.41	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$80.41	
05/24/2019	Water	7,310		0	01	\$60.20	00	\$0.00	00	\$0.00	01	\$1.51	00	\$0.00	00	\$0.00	\$61.71	
Totals For Account	0013-00115-000	4 Transactions					\$140.61		\$0.00		\$0.00		\$1.51		\$0.00		\$13.27	\$155.39
Account	0013-00125-000	JOSHUA HUGHES				Type R		Cycle 01		Billing Address	25 RIVERVIEW ADD #2 Garrison, KY 41141							
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.69	\$4.69	
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.86	\$5.86	
05/24/2019	Water	3,640		0	01	\$33.70	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.70	
05/24/2019	SEWER	3,640		0	12	\$40.04	00	\$0.00	00	\$0.00	01	\$1.00	00	\$0.00	00	\$0.00	\$41.04	
Totals For Account	0013-00125-000	4 Transactions					\$73.74		\$0.00		\$0.00		\$1.00		\$0.00		\$10.55	\$85.29
Account	0013-00135-000	PAUL EUGENE MCCLEESE				Type R		Cycle 01		Billing Address	41 RIVERVIEW ADD #2 Garrison, KY 41141							
05/24/2019	Water	860		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	SEWER	860		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0013-00135-000	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00145-000	LARRY & MIKEL STONE				Type R		Cycle 01		Billing Address	P.O. BOX 448 Garrison, KY 41141							
05/24/2019	SEWER	2,970		0	12	\$32.67	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.67	
05/24/2019	Water	2,970		0	01	\$28.31	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.02	
Totals For Account	0013-00145-000	2 Transactions					\$60.98		\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$61.69
Account	0013-00155-000	JOHN EVERMAN				Type R		Cycle 01		Billing Address	P.O. BOX 222 Garrison, KY 41141							
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.94	\$4.94	
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.28	\$6.28	
05/24/2019	Water	3,190		0	01	\$30.08	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.83	
05/24/2019	SEWER	3,190		0	12	\$35.09	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.09	
Totals For Account	0013-00155-000	4 Transactions					\$65.17		\$0.00		\$0.00		\$0.75		\$0.00		\$11.22	\$77.14
Account	0013-00165-000	JEREMEY Ervin				Type R		Cycle 01		Billing Address	P.o. Box 632 Garrison, KY 41141							
05/24/2019	SEWER	2,050		0	12	\$22.55	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.55	
05/24/2019	Water	2,050		0	01	\$20.90	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.42	
Totals For Account	0013-00165-000	2 Transactions					\$43.45		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.97

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0013-00175-000	SHIRLEY LILES					Type R	Cycle 01	Billing Address		P.o. Box 35 Garrison, KY 41141							
05/24/2019	Water	2,230		0	01	\$22.35	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.91	
05/24/2019	SEWER	2,230		0	12	\$24.53	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.53	
Totals For Account 0013-00175-000		2 Transactions					\$46.88		\$0.00		\$0.00		\$0.56		\$0.00		\$0.00	\$47.44
Account	0013-00185-000	AMOS BEVENS					Type R	Cycle 01	Billing Address		6700 KINNEY RD. GARRISON, KY 41141							
05/24/2019	SEWER	3,020		0	12	\$33.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.22	
05/24/2019	Water	3,020		0	01	\$28.71	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.43	
Totals For Account 0013-00185-000		2 Transactions					\$61.93		\$0.00		\$0.00		\$0.72		\$0.00		\$0.00	\$62.65
Account	0013-00245-000	PHYLLIS YOUNG					Type R	Cycle 01	Billing Address		P.o. Box 630 Garrison, KY 41141							
05/24/2019	Water	3,540		0	01	\$32.90	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.72	
05/24/2019	SEWER	3,540		0	12	\$38.94	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.94	
Totals For Account 0013-00245-000		2 Transactions					\$71.84		\$0.00		\$0.00		\$0.82		\$0.00		\$0.00	\$72.66
Account	0013-00255-000	IRENE CHRISTY					Type R	Cycle 01	Billing Address		P.o. Box 683 Garrison, KY 41141							
05/24/2019	SEWER	880		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
05/24/2019	Water	880		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0013-00255-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00265-000	DUKE WILLIS					Type R	Cycle 01	Billing Address		21 Willis Ln Garrison, KY 41141							
05/24/2019	Water	2,940		0	01	\$28.07	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.77	
05/24/2019	SEWER	2,940		0	12	\$32.34	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.34	
Totals For Account 0013-00265-000		2 Transactions					\$60.41		\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$61.11
Account	0013-00275-001	KIPPIE CLARK					Type R	Cycle 01	Billing Address		62 WILLIS LN Garrison, KY 41141							
05/24/2019	Water	3,730		0	01	\$34.43	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.29	
05/24/2019	SEWER	3,730		0	12	\$41.03	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$41.03	
Totals For Account 0013-00275-001		2 Transactions					\$75.46		\$0.00		\$0.00		\$0.86		\$0.00		\$0.00	\$76.32
Account	0013-00300-002	MELINDA ADKINS					Type R	Cycle 01	Billing Address		48 WILLIS LANE Garrison, KY 41141							
05/24/2019	Water	1,560		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	SEWER	1,560		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0013-00300-002		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00305-001	GARY WILLIS					Type R	Cycle 01	Billing Address		42 WILLIS LN Garrison, KY 41141							
05/24/2019	Water	1,630		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	SEWER	1,630		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
05/24/2019	Service	0		0	17	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	
Totals For Account 0013-00305-001		3 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00315-000	JOSHUA LAMBERT					Type R	Cycle 01	Billing Address		6518 KINNEY RD Garrison, KY 41141							
05/24/2019	Water	2,940		0	01	\$28.07	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.77	
05/24/2019	SEWER	2,940		0	12	\$32.34	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.34	
Totals For Account 0013-00315-000		2 Transactions					\$60.41		\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$61.11
Account	0013-00325-000	ANGELA LAMBERT					Type R	Cycle 01	Billing Address		6538 KINNEY RD Garrison, KY 41141							
05/24/2019	SEWER	2,420		0	12	\$26.62	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.62	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0013-00325-000 ANGELA LAMBERT					Type R	Cycle 01	Billing Address	6538 KINNEY RD Garrison, KY 41141			
05/24/2019	Water	2,420		0 01	\$23.88	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$24.48
Totals For Account 0013-00325-000					2 Transactions	\$50.50	\$0.00	\$0.60	\$0.00	\$0.00	\$51.10
Account 0013-00335-000 OLIVER LAMBERT					Type R	Cycle 01	Billing Address	6521 KINNEY RD GARRISON, KY 41141			
05/24/2019	Water	0		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
05/24/2019	SEWER	0		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0013-00335-000					2 Transactions	\$42.50	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0013-00345-000 MARCELLA ROWE					Type R	Cycle 01	Billing Address	6489 Kinney Road Garrison, KY 41141			
05/24/2019	Water	1,540		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
05/24/2019	SEWER	1,540		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0013-00345-000					2 Transactions	\$42.50	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0013-00347-010 NELSON SKIDMORE					Type R	Cycle 01	Billing Address	200 SKIDMORE LANE Garrison, KY 41141			
05/24/2019	Water	1,160		0 03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
05/24/2019	SEWER	1,160		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0013-00347-010					2 Transactions	\$42.50	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0013-00355-001 APRIL MOORE					Type R	Cycle 01	Billing Address	P.O. BOX 371 Garrison, KY 41141			
05/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
05/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20
05/24/2019	Water	1,610		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
05/24/2019	SEWER	1,610		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0013-00355-001					4 Transactions	\$42.50	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26
Account 0013-00360-011 PATTY HOWELL					Type R	Cycle 01	Billing Address	6436 KINNEY RD Garrison, KY 41141			
05/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.44	\$2.44
05/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.74	\$2.74
05/24/2019	Water	310		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
05/24/2019	SEWER	310		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
05/24/2019	Service	0		0 17	(\$0.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.14)
Totals For Account 0013-00360-011					5 Transactions	\$42.36	\$0.00	\$0.51	\$0.00	\$5.18	\$48.05
Account 0013-00365-001 CONNIE MCGLONE					Type R	Cycle 01	Billing Address	5980 KINNEY RD Garrison, KY 41141			
05/24/2019	Water	2,000		0 03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0013-00365-001					2 Transactions	\$25.50	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0013-00367-001 MERLE HORSLEY					Type R	Cycle 01	Billing Address	P.O. BOX 443 Garrison, KY 41141			
05/16/2019	Water	0		0 03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.39	\$4.39
05/16/2019	Construction	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
05/24/2019	Water	4,920		0 03	\$44.01	\$0.00	\$0.00	\$1.10	\$0.00	\$0.00	\$45.11
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0013-00367-001					4 Transactions	\$49.01	\$0.00	\$1.23	\$0.00	\$4.89	\$55.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type RT	Cycle RT	Billing Address				
Account 0013-00375-002	AARON STATON				Type R	Cycle 01	Billing Address	14352 E KY 8 Quincy, KY 41166			
05/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
05/16/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.29	\$4.29
05/24/2019	Water	5,140	0	03	\$45.59 00	\$0.00 00	\$0.00 01	\$1.14 00	\$0.00 00	\$0.00	\$46.73
05/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0013-00375-002		4 Transactions			\$50.59	\$0.00	\$0.00	\$1.27	\$0.00	\$4.79	\$56.65
Account 0013-00385-000	AA BODY SHOP				Type C	Cycle 01	Billing Address	97 HOWIE LN GARRISON, KY 41141			
05/24/2019	Water	2,500	0	05	\$24.53 00	\$0.00 00	\$0.00 01	\$0.61 01	\$1.51 00	\$0.00	\$26.65
05/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43
Totals For Account 0013-00385-000		2 Transactions			\$29.53	\$0.00	\$0.00	\$0.74	\$1.81	\$0.00	\$32.08
Account 0013-00390-001	PAULA K CARPER				Type R	Cycle 01	Billing Address	184 HOWEY LN Garrison, KY 41141			
05/24/2019	Water	1,550	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0013-00390-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0013-00395-008	BRIAN CLARK				Type R	Cycle 01	Billing Address	60 HOWIE LANE Garrison, KY 41141			
05/16/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.36	\$3.36
05/16/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
05/24/2019	Water	2,930	0	03	\$27.99 00	\$0.00 00	\$0.00 01	\$0.70 00	\$0.00 00	\$0.00	\$28.69
05/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0013-00395-008		4 Transactions			\$32.99	\$0.00	\$0.00	\$0.83	\$0.00	\$3.86	\$37.68
Account 0013-00405-001	DANIELLE BLAYLOCK				Type R	Cycle 01	Billing Address	6029 KINNEY RD Garrison, KY 41141			
05/24/2019	Water	3,230	0	03	\$30.40 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00	\$31.16
05/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0013-00405-001		2 Transactions			\$35.40	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.29
Account 0013-00415-000	JEANETTE HOLLAND#2				Type R	Cycle 01	Billing Address	P.o. Box 45 Garrison, KY 41141			
05/24/2019	Water	14,890	0	03	\$104.31 00	\$0.00 00	\$0.00 01	\$2.61 00	\$0.00 00	\$0.00	\$106.92
05/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0013-00415-000		2 Transactions			\$109.31	\$0.00	\$0.00	\$2.74	\$0.00	\$0.00	\$112.05
Account 0013-00425-003	RON CLAXON				Type R	Cycle 01	Billing Address	6113 KINNEY RD Garrison, KY 41141			
05/24/2019	Water	650	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0013-00425-003		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0013-00445-000	TINA GRANT				Type R	Cycle 01	Billing Address	P.o. Box 686 Garrison, KY 41141			
05/16/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.78	\$2.78

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0013-00445-000 TINA GRANT					Type R	Cycle 01	Billing Address	P.o. Box 686 Garrison, KY 41141				
05/24/2019	Water	2,860		0 03	\$27.42	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.11	
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0013-00445-000		3 Transactions			\$32.42	\$0.00	\$0.00	\$0.82	\$0.00	\$2.78	\$36.02	
Account 0013-00455-000 CONNIE HOLLAND					Type R	Cycle 01	Billing Address	PO BOX 58 Garrison, KY 41141				
05/24/2019	Water	1,740		0 03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0013-00455-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0013-00465-000 VINCENT COOLEY					Type R	Cycle 01	Billing Address	6315 KINNEY RD Garrison, KY 41141				
05/24/2019	Water	4,060		0 01	\$37.08	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$38.01	
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0013-00465-000		2 Transactions			\$42.08	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$43.14	
Account 0013-00475-000 GEORGE & CANDICE COOPER					Type R	Cycle 01	Billing Address	P.O. BOX 592 GARRISON, KY 41141				
05/24/2019	Water	4,810		0 03	\$43.12	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$44.20	
05/24/2019	SEWER	4,810		0 12	\$52.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.91	
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0013-00475-000		3 Transactions			\$101.03	\$0.00	\$0.00	\$1.21	\$0.00	\$0.00	\$102.24	
Totals For Route 0013												
	Water	123,560		0	\$1,320.04	\$0.00	\$0.00	\$32.13	\$2.77	\$42.45	\$1,397.39	
	Construction	0		0	\$65.00	\$0.00	\$0.00	\$1.69	\$0.30	\$1.50	\$68.49	
	Service	0		0	(\$0.25)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.25)	
	SEWER	77,090		0	\$1,035.87	\$0.00	\$0.00	\$1.00	\$1.32	\$34.42	\$1,072.61	
Route 0013 Grand Totals	45 Accounts Net		\$2,459.87		\$2,420.66	\$0.00	\$0.00	\$34.82	\$4.39	\$78.37	\$2,538.24	
Account 0014-00015-000 KIM SMITH					Type R	Cycle 01	Billing Address	P.o. Box 749 Garrison, KY 41141				
05/24/2019	Water	6,030		0 01	\$51.58	\$0.00	\$0.00	\$1.29	\$0.00	\$0.00	\$52.87	
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0014-00015-000		2 Transactions			\$56.58	\$0.00	\$0.00	\$1.42	\$0.00	\$0.00	\$58.00	
Account 0014-00035-003 CHARLES LAMBERT					Type R	Cycle 01	Billing Address	PO BOX 863 Garrison, KY 41141				
05/24/2019	Water	0		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0014-00035-003		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0014-00040-001 BRENDA WHITE CRAIG					Type R	Cycle 01	Billing Address	P.O. BOX 423 MILLERSBURG, KY 40348				
05/24/2019	Water	18,780		0 01	\$125.01	\$0.00	\$0.00	\$3.13	\$0.00	\$0.00	\$128.14	
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0014-00040-001	BRENDA WHITE CRAIG				Type R		Cycle 01		Billing Address	P.O. BOX 423 MILLERSBURG, KY 40348						
Totals For Account 0014-00040-001		2 Transactions			\$130.01		\$0.00		\$0.00		\$3.26		\$0.00		\$0.00	\$133.27
Account 0014-00055-000	STEVE HIMES				Type R		Cycle 01		Billing Address	P.o. Box 262 Vanceburg, KY 41179						
05/24/2019	Water	3,030		0 01	\$28.79	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.51
05/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0014-00055-000		2 Transactions			\$33.79		\$0.00		\$0.00		\$0.85		\$0.00		\$0.00	\$34.64
Totals For Route 0014																
	Water	27,840		0	\$225.88		\$0.00		\$0.00	00	\$5.65		\$0.00		\$0.00	\$231.53
	Construction	0		0	\$20.00		\$0.00		\$0.00	00	\$0.52		\$0.00		\$0.00	\$20.52
Route 0014 Grand Totals		4 Accounts Net		\$252.05	\$245.88		\$0.00		\$0.00		\$6.17		\$0.00		\$0.00	\$252.05
Account 0015-00015-000	EMMANUAL BAPTIST CHURCH				Type H		Cycle 01		Billing Address	180 Oval Ln Garrison, KY 41141						
05/24/2019	Water	20		0 06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0015-00025-000	FLOYD GINN				Type R		Cycle 01		Billing Address	Box 157 Garrison, KY 41141						
05/24/2019	Water	2,130		0 01	\$21.55	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.09
Account 0015-00035-000	CHARLES SAPP				Type R		Cycle 01		Billing Address	P.o. Box 763 Garrison, KY 41141						
05/24/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0015-00070-001	DAVID POTTER				Type R		Cycle 01		Billing Address	P.O. BOX 642 Garrison, KY 41141						
05/24/2019	Water	140		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0015-00075-000	DORSE UNDERWOOD				Type R		Cycle 01		Billing Address	P.o. Box 25 Garrison, KY 41141						
05/24/2019	Water	5,530		0 01	\$48.22	00	\$0.00	00	\$0.00	01	\$1.21	00	\$0.00	00	\$0.00	\$49.43
Account 0015-00085-000	BRENDAN & LORI O'KEEFE				Type R		Cycle 01		Billing Address	P.o. Box 864 Garrison, KY 41141						
05/24/2019	Water	3,520		0 01	\$32.74	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.56
Account 0015-00095-001	JESSE MOSLEY				Type R		Cycle 01		Billing Address	7971 KY 8 LOWER GARRISON Vanceburg, KY 41179						
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.64	\$7.64
05/24/2019	Water	8,200		0 01	\$66.19	00	\$0.00	00	\$0.00	01	\$1.65	00	\$0.00	00	\$0.00	\$67.84
Totals For Account 0015-00095-001		2 Transactions			\$66.19		\$0.00		\$0.00		\$1.65		\$0.00		\$7.64	\$75.48
Account 0015-00125-001	THOMAS JARRELLS				Type R		Cycle 01		Billing Address	8076 E KY 8 Vanceburg, KY 41179						
05/24/2019	Water	2,630		0 01	\$25.57	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.21
Account 0015-00135-003	ABIGAIL JAMISON				Type R		Cycle 01		Billing Address	8051 E KY 8 Vanceburg, KY 41179						
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.94	\$3.94
05/24/2019	Water	4,190		0 01	\$38.13	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$39.08
Totals For Account 0015-00135-003		2 Transactions			\$38.13		\$0.00		\$0.00		\$0.95		\$0.00		\$3.94	\$43.02
Account 0015-00145-003	CHARLES BRANSCUM				Type R		Cycle 01		Billing Address	78 DOGWOOD DR. Ewing, KY 41039						
05/24/2019	Water	4,210		0 01	\$38.29	00	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.25
05/24/2019	Service	0		0 17	(\$0.05)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.05)
Totals For Account 0015-00145-003		2 Transactions			\$38.24		\$0.00		\$0.00		\$0.96		\$0.00		\$0.00	\$39.20
Account 0015-00155-002	CHAD COOPER				Type R		Cycle 01		Billing Address	8105 E KY 8 Vanceburg, KY 41179						
05/24/2019	Water	1,670		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0015-00165-000	JAMIE CARVER			Type R	Cycle 01	Billing Address	289 GARRISON LN. Garrison, KY 41141				
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.42	\$6.42	
05/24/2019	Water	5,280		0 01	\$46.53 00	\$0.00 00	\$0.00 01	\$1.16 00	\$0.00 00	\$0.00	\$47.69	
Totals For Account 0015-00165-000		2 Transactions			\$46.53	\$0.00	\$0.00	\$1.16	\$0.00	\$6.42	\$54.11	
Account	0015-00185-004	PATRICIA NIKE			Type R	Cycle 01	Billing Address	8083 E KY 8 Vanceburg, KY 41179				
05/24/2019	Water	850		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account	0015-00195-003	TONYA ROBINSON			Type R	Cycle 01	Billing Address	8199 E KY 8 Vanceburg, KY 41179				
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.53	\$3.53	
05/24/2019	Water	4,390		0 01	\$39.74 00	\$0.00 00	\$0.00 01	\$0.99 00	\$0.00 00	\$0.00	\$40.73	
Totals For Account 0015-00195-003		2 Transactions			\$39.74	\$0.00	\$0.00	\$0.99	\$0.00	\$3.53	\$44.26	
Account	0015-00200-006	BILLIE J HIGGINS			Type R	Cycle 01	Billing Address	PO BOX 561 Garrison, KY 41141				
05/24/2019	Water	2,330		0 01	\$23.16 00	\$0.00 00	\$0.00 01	\$0.58 00	\$0.00 00	\$0.00	\$23.74	
Account	0015-00204-001	ROGER TACKETT			Type R	Cycle 01	Billing Address	P.O. BOX 646 Garrison, KY 41141				
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.57	\$4.57	
05/24/2019	Water	3,190		0 01	\$30.08 00	\$0.00 00	\$0.00 01	\$0.75 00	\$0.00 00	\$0.00	\$30.83	
Totals For Account 0015-00204-001		2 Transactions			\$30.08	\$0.00	\$0.00	\$0.75	\$0.00	\$4.57	\$35.40	
Account	0015-00205-002	BRENDA WOODS			Type R	Cycle 01	Billing Address	145 EVERMAN LANE Vanceburg, KY 41179				
05/24/2019	Water	2,240		0 01	\$22.43 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$22.99	
Account	0015-00215-000	CATHI MADDEN			Type R	Cycle 01	Billing Address	P.o. Box 765 Garrison, KY 41141				
05/24/2019	Water	4,020		0 01	\$36.76 00	\$0.00 00	\$0.00 01	\$0.92 00	\$0.00 00	\$0.00	\$37.68	
Account	0015-00220-001	SUE RADER			Type R	Cycle 01	Billing Address	P.o. Box 281 Garrison, KY 41141				
05/24/2019	Water	5,160		0 01	\$45.73 00	\$0.00 00	\$0.00 01	\$1.14 00	\$0.00 00	\$0.00	\$46.87	
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00220-001		2 Transactions			\$50.73	\$0.00	\$0.00	\$1.27	\$0.00	\$0.00	\$52.00	
Account	0015-00225-002	DWAYNE STONE			Type R	Cycle 01	Billing Address	410 EVERMAN LN Vanceburg, KY 41179				
05/24/2019	Water	1,710		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00225-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0015-00231-003	STACY THURMAN			Type R	Cycle 01	Billing Address	P.O. BOX 12 Garrison, KY 41141				
05/24/2019	Water	870		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00231-003		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0015-00234-002	TRINA HOLLAND			Type R	Cycle 01	Billing Address	PO BOX 522 Garrison, KY 41141				
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.41	\$2.41	
05/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00234-002		3 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.41	\$28.55	
Account	0015-00238-001	RUTH SCOTT-PLATT			Type R	Cycle 01	Billing Address	P.O. BOX 237 Garrison, KY 41141				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0015-00238-001	RUTH SCOTT-PLATT			Type R	Cycle 01	Billing Address	P.O. BOX 237 Garrison, KY 41141				
05/24/2019	Water	0	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0015-00238-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0015-00244-001	TONY L YOUNG			Type R	Cycle 01	Billing Address	1160 2ND CIRCLE PROSPECT AVE Ashland, KY 41101				
05/24/2019	Water	70	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0015-00244-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0015-00256-001	EVONE CHATMAN			Type R	Cycle 01	Billing Address	170 SANDY LANE Vanceburg, KY 41179				
05/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05	
05/16/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
05/24/2019	Water	20	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0015-00256-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69	
Account	0015-00270-001	DEBRA TUMLIN			Type R	Cycle 01	Billing Address	P.o. Box 165 Garrison, KY 41141				
05/24/2019	Water	110	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0015-00270-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0015-00285-000	TONY PATTON			Type R	Cycle 01	Billing Address	P.o. Box 340 Garrison, KY 41141				
05/24/2019	Water	6,980	0	01	\$57.98	\$0.00	\$0.00	\$1.45	\$0.00	\$0.00	\$59.43	
Account	0015-00295-000	CHARLES RUBACHA			Type R	Cycle 01	Billing Address	P.o. Box 832 Garrison, KY 41141				
05/24/2019	Water	3,240	0	01	\$30.48	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$31.24	
Account	0015-00305-000	JOE WILLIS			Type R	Cycle 01	Billing Address	111 Evans Ln Garrison, KY 41141				
05/24/2019	Water	10	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Account	0015-00309-001	ED GAYHART			Type R	Cycle 01	Billing Address	P.O. BOX 723 Garrison, KY 41141				
05/24/2019	Water	3,610	0	01	\$33.46	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.30	
Account	0015-00315-000	ED GAYHART			Type R	Cycle 01	Billing Address	P.o. Box 723 Garrison, KY 41141				
05/24/2019	Water	3,250	0	01	\$30.56	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$31.32	
05/24/2019	SEWER	3,250	0	12	\$35.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.75	
Totals For Account 0015-00315-000		2 Transactions			\$66.31	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$67.07	
Account	0015-00325-004	MARTY BARNETT			Type R	Cycle 01	Billing Address	P.O. BOX 672 Garrison, KY 41141				
05/24/2019	Water	1,070	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	SEWER	1,070	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0015-00325-004		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0015-00335-001	MARTY BARNETT			Type R	Cycle 01	Billing Address	P.O. BOX 672 Garrison, KY 41141				
05/24/2019	Water	0	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Account	0015-00345-000	VERNON KAMER			Type R	Cycle 01	Billing Address	P.o. Box 273 Garrison, KY 41141				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0015-00345-000	VERNON KAMER			Type R	Cycle 01	Billing Address	P.o. Box 273 Garrison, KY 41141								
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
05/24/2019	Water	30	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	30	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00345-000		3 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.20	\$45.21
Account	0015-00365-005	JONATHAN KISER			Type R	Cycle 01	Billing Address	8541 E KY 8 Vanceburg, KY 41179								
05/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.04	\$4.04
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.92	\$4.92
Totals For Account 0015-00365-005		2 Transactions			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$8.96	\$8.96
Account	0015-00365-006	AUSTIN YOUNG			Type R	Cycle 01	Billing Address	8541 E KY 8 Vanceburg, KY 41179								
05/24/2019	Water	10,290	0	01	\$79.84	00	\$0.00	00	\$0.00	01	\$2.00	00	\$0.00	00	\$0.00	\$81.84
05/24/2019	SEWER	10,290	0	12	\$113.19	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$113.19
Totals For Account 0015-00365-006		2 Transactions			\$193.03		\$0.00		\$0.00		\$2.00		\$0.00		\$0.00	\$195.03
Account	0015-00370-002	ALYSSA CLARK			Type R	Cycle 01	Billing Address	502 BILLCHAIN RD Garrison, KY 41141								
05/24/2019	Water	2,460	0	01	\$24.20	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.81
05/24/2019	SEWER	2,460	0	12	\$27.06	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.06
Totals For Account 0015-00370-002		2 Transactions			\$51.26		\$0.00		\$0.00		\$0.61		\$0.00		\$0.00	\$51.87
Account	0015-00375-000	RANDY STAMPER			Type R	Cycle 01	Billing Address	188 May Lane Vanceburg, KY 41179								
05/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.20	\$9.20
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$13.83	\$13.83
05/24/2019	Water	3,190	0	01	\$30.08	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.83
05/24/2019	SEWER	3,190	0	12	\$35.09	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.09
Totals For Account 0015-00375-000		4 Transactions			\$65.17		\$0.00		\$0.00		\$0.75		\$0.00		\$23.03	\$88.95
Account	0015-00385-001	JOHN JOHNSON			Type R	Cycle 01	Billing Address	86 MAY LN Vanceburg, KY 41179								
05/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.99	\$3.99
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.85	\$4.85
05/24/2019	Water	5,820	0	01	\$50.17	00	\$0.00	00	\$0.00	01	\$1.25	00	\$0.00	00	\$0.00	\$51.42
05/24/2019	SEWER	5,820	0	12	\$64.02	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$64.02
Totals For Account 0015-00385-001		4 Transactions			\$114.19		\$0.00		\$0.00		\$1.25		\$0.00		\$8.84	\$124.28
Account	0015-00405-001	DANNY PRUITT			Type R	Cycle 01	Billing Address	8622 E KY 8 LOWER GARR Vanceburg, KY 41179								
05/24/2019	Water	1,590	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,590	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00405-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00415-000	WAYNE CLARK			Type R	Cycle 01	Billing Address	P.o. Box 115 Garrison, KY 41141								
05/24/2019	Water	990	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	990	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00415-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00425-001	GINA VAUGHTERS			Type R	Cycle 01	Billing Address	PO BOX 156 Garrison, KY 41141								
05/24/2019	Water	2,110	0	01	\$21.39	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.92
05/24/2019	SEWER	2,110	0	12	\$23.21	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.21

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0015-00425-001	GINA VAUGHTERS							PO BOX 156 Garrison, KY 41141			
Totals For Account 0015-00425-001		2 Transactions			\$44.60	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$45.13
Account 0015-00435-000	DEBBIE KENNARD							8697 East Ky 8 Vanceburg, KY 41179			
05/24/2019	Water	1,090		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
05/24/2019	SEWER	1,090		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0015-00435-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0015-00445-004	LAKIN SPARKS							8723 E KY 8 Vanceburg, KY 41179			
05/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
05/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20
05/24/2019	Water	910		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
05/24/2019	SEWER	910		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0015-00445-004		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26
Account 0015-00455-002	TYLER THOMPSON							173 GARRISON LN Garrison, KY 41141			
05/24/2019	Water	3,000		0 01	\$28.55	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$29.26
05/24/2019	SEWER	3,000		0 12	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.00
Totals For Account 0015-00455-002		2 Transactions			\$61.55	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$62.26
Account 0015-00465-000	JAMES ANDERSON							P.O. BOX 472 GARRISON, KY 41141			
05/24/2019	Water	2,230		0 01	\$22.35	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$22.91
05/24/2019	SEWER	2,230		0 12	\$24.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.53
Totals For Account 0015-00465-000		2 Transactions			\$46.88	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$47.44
Account 0015-00475-001	RAYMONT BOLANDER							8798 E KY 8 Vanceburg, KY 41179			
05/24/2019	Water	4,810		0 01	\$43.12	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$44.20
05/24/2019	SEWER	4,810		0 12	\$52.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.91
Totals For Account 0015-00475-001		2 Transactions			\$96.03	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$97.11
Account 0015-00485-000	RHONDA KAMER							8793 E KY 8 Vanceburg, KY 41179			
05/24/2019	Water	3,890		0 01	\$35.71	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.60
05/24/2019	SEWER	3,890		0 12	\$42.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.79
Totals For Account 0015-00485-000		2 Transactions			\$78.50	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$79.39
Account 0015-00495-000	BERTIE MOORE							PO BOX 14 Garrison, KY 41141			
05/24/2019	SEWER	3,060		0 12	\$33.66	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.50
05/24/2019	Water	3,060		0 01	\$29.03	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.76
Totals For Account 0015-00495-000		2 Transactions			\$62.69	\$0.00	\$0.00	\$1.57	\$0.00	\$0.00	\$64.26
Account 0015-00505-000	TERRY LUMPKINS							P.o. Box 658 Garrison, KY 41141			
05/24/2019	Water	2,140		0 01	\$21.63	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$22.17
05/24/2019	SEWER	2,140		0 12	\$23.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.54
Totals For Account 0015-00505-000		2 Transactions			\$45.17	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$45.71
Account 0015-00515-000	CALVIN KAMER							P.o. Box 141 Garrison, KY 41141			
05/24/2019	SEWER	1,170		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
05/24/2019	Water	1,170		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
Totals For Account 0015-00515-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0015-00535-000	DAVID BEVENS				Type R	Cycle 01	Billing Address P.O. BOX 842 GARRISON, KY 41141									
05/24/2019	Water	1,600		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,600		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00535-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00545-000	BOBBY LYKINS				Type R	Cycle 01	Billing Address P.o. Box 714 Garrison, KY 41141									
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.41	\$2.41
05/24/2019	SEWER	2,020		0	12	\$22.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.22
05/24/2019	Water	2,020		0	01	\$20.66	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.18
Totals For Account 0015-00545-000		4 Transactions				\$42.88		\$0.00		\$0.00		\$0.52		\$0.00		\$4.61	\$48.01
Account	0015-00555-000	BETTY APPLGATE				Type R	Cycle 01	Billing Address 52 KAMER Vanceburg, KY 41179									
05/24/2019	Water	1,070		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,070		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00555-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00565-000	JEFF BOGGS				Type R	Cycle 01	Billing Address P.O. BOX 665 GARRISON, KY 41141									
05/24/2019	Water	7,350		0	01	\$60.47	00	\$0.00	00	\$0.00	01	\$1.51	00	\$0.00	00	\$0.00	\$61.98
05/24/2019	SEWER	7,350		0	12	\$80.85	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$80.85
Totals For Account 0015-00565-000		2 Transactions				\$141.32		\$0.00		\$0.00		\$1.51		\$0.00		\$0.00	\$142.83
Account	0015-00575-002	MELONY SWIM				Type R	Cycle 01	Billing Address 24 KAMER LANE Vanceburg, KY 41179									
05/24/2019	Water	2,170		0	01	\$21.87	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.42
05/24/2019	SEWER	2,170		0	12	\$23.87	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.87
Totals For Account 0015-00575-002		2 Transactions				\$45.74		\$0.00		\$0.00		\$0.55		\$0.00		\$0.00	\$46.29
Account	0015-00585-000	REBECCA RIEDINGER				Type R	Cycle 01	Billing Address P.o. Box 295 Garrison, KY 41141									
05/24/2019	SEWER	800		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
05/24/2019	Water	800		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0015-00585-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00595-000	HAROLD M. COOPER				Type R	Cycle 01	Billing Address P.O. BOX 381 GARRISON, KY 41141									
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.26	\$3.26
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.85	\$3.85
05/24/2019	Water	2,360		0	01	\$23.40	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$23.99
05/24/2019	SEWER	2,360		0	12	\$25.96	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.96
Totals For Account 0015-00595-000		4 Transactions				\$49.36		\$0.00		\$0.00		\$0.59		\$0.00		\$7.11	\$57.06
Account	0015-00605-000	GRACE BAPTIST CHURCH				Type H	Cycle 01	Billing Address P.o. Box 215 Garrison, KY 41141									
05/24/2019	SEWER	410		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
05/24/2019	Water	410		0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0015-00605-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00610-001	EVERMANS FARMS				Type R	Cycle 01	Billing Address P.O. BOX 221 Garrison, KY 41141									
05/24/2019	Water	1,370		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00615-002	SUESY HOBBS				Type R	Cycle 01	Billing Address P.O. BOX 628 Vanceburg, KY 41179									
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0015-00615-002	SUESY HOBBS			Type R	Cycle 01	Billing Address		P.O. BOX 628 Vanceburg, KY 41179							
05/24/2019	Water	750		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	750		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00615-002		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0015-00625-000	CHAD LUMPKINS			Type R	Cycle 01	Billing Address		P.o. Box 238 Garrison, KY 41141							
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.13	\$6.13
05/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.22	\$8.22
05/24/2019	Water	6,090		0 01	\$51.99	00	\$0.00	00	\$0.00	01	\$1.30	00	\$0.00	00	\$0.00	\$53.29
05/24/2019	SEWER	6,090		0 12	\$66.99	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$66.99
Totals For Account 0015-00625-000		4 Transactions			\$118.98		\$0.00		\$0.00		\$1.30		\$0.00		\$14.35	\$134.63
Account	0015-00635-000	LARRY JOE LUMPKINS			Type R	Cycle 01	Billing Address		P.o. Box 104 Garrison, KY 41141							
05/24/2019	SEWER	2,010		0 12	\$22.11	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.11
05/24/2019	Water	2,010		0 01	\$20.58	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.09
Totals For Account 0015-00635-000		2 Transactions			\$42.69		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.20
Totals For Route 0015																
	Water	157,420		0	\$1,806.14		\$0.00		\$0.00	00	\$45.08		\$0.00		\$63.48	\$1,914.70
	Construction	0		0	\$40.00		\$0.00		\$0.00	00	\$1.04		\$0.00		\$0.50	\$41.54
	Service	0		0	(\$0.05)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.05)
	SEWER	79,730		0	\$1,014.75		\$0.00		\$0.00	00	\$0.84		\$0.00		\$44.68	\$1,060.27
Route 0015 Grand Totals	63 Accounts Net	\$2,907.80			\$2,860.84		\$0.00		\$0.00		\$46.96		\$0.00		\$108.66	\$3,016.46
Account	0016-00035-002	BRITTANY MCADAMS			Type R	Cycle 01	Billing Address		1024 DUCK HORN DR APT 6 Richmond, KY 40475							
05/24/2019	Water	1,590		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,590		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00035-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00045-000	ROSIE NOBLE			Type R	Cycle 01	Billing Address		858 SIMMONS RD Tollesboro, KY 41189							
05/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.98	\$9.98
05/24/2019	Water	8,850		0 01	\$70.56	00	\$0.00	00	\$0.00	01	\$1.76	00	\$0.00	00	\$0.00	\$72.32
05/24/2019	SEWER	8,850		0 12	\$97.35	00	\$0.00	00	\$0.00	01	\$2.43	00	\$0.00	00	\$0.00	\$99.78
Totals For Account 0016-00045-000		3 Transactions			\$167.91		\$0.00		\$0.00		\$4.19		\$0.00		\$9.98	\$182.08
Account	0016-00055-000	PATTON'S BODY SHOP			Type C	Cycle 01	Billing Address		P.o. Box 340 Garrison, KY 41141							
05/24/2019	SEWER	20		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
05/24/2019	Water	20		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account 0016-00055-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$1.26		\$0.00	\$44.27
Account	0016-00065-000	PEGGY HUNT			Type R	Cycle 01	Billing Address		849 MURPHYS LN Vanceburg, KY 41179							
05/24/2019	SEWER	3,030		0 12	\$81.62	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$81.62
05/24/2019	Water	3,030		0 01	\$60.94	00	\$0.00	00	\$0.00	01	\$1.52	00	\$0.00	00	\$0.00	\$62.46
Totals For Account 0016-00065-000		2 Transactions			\$142.56		\$0.00		\$0.00		\$1.52		\$0.00		\$0.00	\$144.08
Account	0016-00071-008	MARQIA HUNT			Type R	Cycle 01	Billing Address		813 MURPHY LN Vanceburg, KY 41179							
05/24/2019	Water	3,120		0 01	\$29.52	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.26

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0016-00071-008 MARQIA HUNT																
05/24/2019	SEWER	3,120		0 12	\$34.32	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.32
Totals For Account 0016-00071-008		2 Transactions			\$63.84		\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$64.58
Account 0016-00075-007 BOBBY CANTRELL																
05/24/2019	Water	4,960		0 01	\$44.33	00	\$0.00	00	\$0.00	01	\$1.11	00	\$0.00	00	\$0.00	\$45.44
05/24/2019	SEWER	4,960		0 12	\$54.56	00	\$0.00	00	\$0.00	01	\$1.36	00	\$0.00	00	\$0.00	\$55.92
Totals For Account 0016-00075-007		2 Transactions			\$98.89		\$0.00		\$0.00		\$2.47		\$0.00		\$0.00	\$101.36
Account 0016-00085-002 CARLIN ENGELBRECHT																
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
05/24/2019	Water	2,960		0 01	\$28.23	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$28.94
05/24/2019	SEWER	2,960		0 12	\$32.56	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.56
Totals For Account 0016-00085-002		4 Transactions			\$60.79		\$0.00		\$0.00		\$0.71		\$0.00		\$4.25	\$65.75
Account 0016-00115-000 PENNY JOHNSON																
05/24/2019	Water	2,620		0 01	\$25.49	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.13
05/24/2019	SEWER	2,620		0 12	\$28.82	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.82
Totals For Account 0016-00115-000		2 Transactions			\$54.31		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$54.95
Account 0016-00125-002 FRANKIE WITTEN																
05/24/2019	Water	3,640		0 01	\$33.70	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.54
05/24/2019	SEWER	3,640		0 12	\$40.04	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$40.04
Totals For Account 0016-00125-002		2 Transactions			\$73.74		\$0.00		\$0.00		\$0.84		\$0.00		\$0.00	\$74.58
Account 0016-00135-000 TRACEY & ELMER GAYHEART																
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
05/24/2019	Water	1,000		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,000		0 12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00135-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account 0016-00145-009 ANTHONY GAYHEART																
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.87	\$2.87
05/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.32	\$3.32
05/24/2019	Water	3,100		0 01	\$29.36	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.09
05/24/2019	SEWER	3,100		0 12	\$34.10	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.10
Totals For Account 0016-00145-009		4 Transactions			\$63.46		\$0.00		\$0.00		\$0.73		\$0.00		\$6.19	\$70.38
Account 0016-00150-001 JOANNA JENKINS																
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.38	\$3.38
05/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.02	\$4.02
05/24/2019	Water	2,760		0 01	\$26.62	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.29
05/24/2019	SEWER	2,760		0 12	\$30.36	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.36
Totals For Account 0016-00150-001		4 Transactions			\$56.98		\$0.00		\$0.00		\$0.67		\$0.00		\$7.40	\$65.05
Account 0016-00165-001 MARK MITCHELL																
05/24/2019	Water	1,010		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0016-00165-001	MARK MITCHELL					Type R	Cycle 01	Billing Address		419 A SLATE RUN RD Lucasville, OH 45648							
05/24/2019	SEWER	1,010		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0016-00165-001		2 Transactions						\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0016-00175-001	CLYDE WILBURN					Type R	Cycle 01	Billing Address		PO BOX 36 Garrison, KY 41141							
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.60	\$3.60	
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.31	\$4.31	
05/24/2019	Water	2,530		0	01	\$24.77	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.39	
05/24/2019	SEWER	2,530		0	12	\$27.83	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.83	
Totals For Account 0016-00175-001		4 Transactions						\$52.60	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$0.00	\$7.91	\$61.13		
Account	0016-00185-004	CLYDE WILBURN					Type R	Cycle 01	Billing Address		PO BOX 36 Garrison, KY 41141							
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
Totals For Account 0016-00185-004		2 Transactions						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.25	\$4.25		
Account	0016-00195-007	SHANNON CARVER					Type R	Cycle 01	Billing Address		PO BOX 166 Garrison, KY 41141							
05/24/2019	Water	3,720		0	01	\$34.35	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.21	
05/24/2019	SEWER	3,720		0	12	\$40.92	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$40.92	
Totals For Account 0016-00195-007		2 Transactions						\$75.27	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$0.00	\$0.00	\$76.13		
Account	0016-00202-001	CHRIS MOORE					Type R	Cycle 01	Billing Address		4296 SE COVE LAKE CIR APT 105 Stuart, FL 34997							
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
05/24/2019	Water	320		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0016-00202-001		2 Transactions						\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$0.00	\$23.06			
Account	0016-00205-001	CHRISTOPHER MOORE					Type R	Cycle 01	Billing Address		776 MURPHY LANE Vanceburg, KY 41179							
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.09	\$6.09	
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.15	\$8.15	
05/24/2019	Water	5,580		0	01	\$48.55	00	\$0.00	00	\$0.00	01	\$1.21	00	\$0.00	00	\$0.00	\$49.76	
05/24/2019	SEWER	5,580		0	12	\$61.38	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$61.38	
Totals For Account 0016-00205-001		4 Transactions						\$109.93	\$0.00	\$0.00	\$1.21	\$0.00	\$14.24	\$0.00	\$125.38			
Account	0016-00215-000	JERRY BENTLEY					Type R	Cycle 01	Billing Address		P.O. BOX 450 GARRISON, KY 41141							
05/24/2019	Water	3,930		0	01	\$36.04	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$36.94	
05/24/2019	SEWER	3,930		0	12	\$43.23	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$43.23	
Totals For Account 0016-00215-000		2 Transactions						\$79.27	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$0.00	\$80.17			
Account	0016-00225-000	ELBERT STILTNER					Type R	Cycle 01	Billing Address		726 Murphys Lane Vanceburg, KY 41179							
05/24/2019	SEWER	1,790		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
05/24/2019	Water	1,790		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0016-00225-000		2 Transactions						\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$43.01			
Account	0016-00235-000	ANTHONY K. GILBERT					Type R	Cycle 01	Billing Address		696 MURPHYS LN Vanceburg, KY 41179							
05/24/2019	Water	840		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	SEWER	840		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0016-00235-000		2 Transactions						\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$43.01			
Account	0016-00245-001	DALE NELSON					Type R	Cycle 01	Billing Address		PO BOX 605 Garrison, KY 41141							

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0016-00245-001	DALE NELSON			Type R	Cycle 01	Billing Address PO BOX 605 Garrison, KY 41141										
05/24/2019	Water	2,050		0 01	\$20.90	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.42	
05/24/2019	SEWER	2,050		0 12	\$22.55	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.55	
Totals For Account 0016-00245-001		2 Transactions				\$43.45		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.97
Account	0016-00255-000	DENISE LEE			Type R	Cycle 01	Billing Address PO BOX 94 BUCYRUS, OH 44820										
05/24/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0016-00255-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00265-000	MILDRED HAMILTON			Type R	Cycle 01	Billing Address 9050 Heigle Td. Stoutsville, OH 43154										
05/24/2019	Water	60		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	SEWER	60		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0016-00265-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00275-000	DARLA D. CATELLIER			Type R	Cycle 01	Billing Address 1469 BROWN RD COLUMBUS, OH 43223										
05/24/2019	Water	200		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	SEWER	200		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0016-00275-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00280-002	JACK & LINDA COMPTON			Type R	Cycle 01	Billing Address PO BOX 263 Garrison, KY 41141										
05/24/2019	Water	10		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	SEWER	10		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0016-00280-002		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00285-000	JESSIE LYKINS			Type R	Cycle 01	Billing Address P.o. Box 573 Garrison, KY 41141										
05/24/2019	SEWER	100		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
05/24/2019	Water	100		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0016-00285-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00295-000	BONNIE REASER			Type R	Cycle 01	Billing Address P.O. BOX 527 GARRISON, KY 41141										
05/24/2019	Water	2,690		0 01	\$26.05	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.70	
05/24/2019	SEWER	2,690		0 12	\$29.59	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.59	
Totals For Account 0016-00295-000		2 Transactions				\$55.64		\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$56.29
Account	0016-00305-000	JACK & LINDA COMPTON			Type R	Cycle 01	Billing Address P.O. BOX 263 GARRISON, KY 41141										
05/24/2019	SEWER	2,350		0 12	\$25.85	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.85	
05/24/2019	Water	2,350		0 01	\$23.32	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.90	
Totals For Account 0016-00305-000		2 Transactions				\$49.17		\$0.00		\$0.00		\$0.58		\$0.00		\$0.00	\$49.75
Account	0016-00315-000	RONNIE REASER			Type R	Cycle 01	Billing Address P.o. Box 527 Garrison, KY 41141										
05/24/2019	Water	3,370		0 01	\$31.53	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.32	
05/24/2019	SEWER	3,370		0 12	\$37.07	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.07	
Totals For Account 0016-00315-000		2 Transactions				\$68.60		\$0.00		\$0.00		\$0.79		\$0.00		\$0.00	\$69.39
Account	0016-00320-001	BOB MEENACH			Type R	Cycle 01	Billing Address P.o. Box 796 Flatwoods, KY 41139-0796										
05/24/2019	Water	70		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	SEWER	70		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0016-00320-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0016-00345-000 WILLIAM MCLAUGHLIN					Type R	Cycle 01	Billing Address PO BOX 553 Garrison, KY 41141									
05/24/2019	SEWER	910		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
05/24/2019	Water	910		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0016-00345-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0016-00355-002 SCOTT MAY					Type R	Cycle 01	Billing Address 2461 FIELDRUSH RD. Lexington, KY 40511									
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
05/24/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00355-002		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account 0016-00365-002 LARRY & REAH W STONE					Type R	Cycle 01	Billing Address P.O. BOX 339 Garrison, KY 41141									
05/24/2019	Water	2,920		0 01	\$27.91	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.61
05/24/2019	SEWER	2,920		0 12	\$32.12	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.12
Totals For Account 0016-00365-002		2 Transactions			\$60.03		\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$60.73
Account 0016-00375-002 KAYLYN RIFFE					Type R	Cycle 01	Billing Address 424 BRIARY RD Quincy, KY 41166									
05/24/2019	Water	1,620		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,620		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00375-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0016-00385-003 MICHAEL WELCH					Type R	Cycle 01	Billing Address PO BOX 761 Garrison, KY 41141									
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.93	\$2.93
05/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.40	\$3.40
05/24/2019	Water	3,940		0 01	\$36.12	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$37.02
05/24/2019	SEWER	3,940		0 12	\$43.34	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$43.34
Totals For Account 0016-00385-003		4 Transactions			\$79.46		\$0.00		\$0.00		\$0.90		\$0.00		\$6.33	\$86.69
Account 0016-00395-000 THELMA BLOOMFIELD					Type R	Cycle 01	Billing Address P.O. BOX 86 GARRISON, KY 41141									
05/24/2019	SEWER	1,730		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
05/24/2019	Water	1,730		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0016-00395-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0016-00405-000 CLINT LEWIS					Type R	Cycle 01	Billing Address P.o. Box 697 Garrison, KY 41141									
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
05/24/2019	Water	600		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	600		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00405-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Totals For Route 0016																
Water		79,990		0	\$1,027.29		\$0.00		\$0.00	00	\$25.63		\$1.26		\$31.17	\$1,085.35
SEWER		79,670		0	\$1,171.61		\$0.00		\$0.00	00	\$3.79		\$0.00		\$44.18	\$1,219.58
Route 0016 Grand Totals		38 Accounts Net	\$2,229.58		\$2,198.90		\$0.00		\$0.00		\$29.42		\$1.26		\$75.35	\$2,304.93
Account 0017-00010-000 KATHLEEN RIFFE					Type R	Cycle 01	Billing Address P.o. Box 43 Garrison, KY 41141									
05/24/2019	SEWER	2,700		0 12	\$29.70	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.70
05/24/2019	Water	2,700		0 01	\$26.14	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.79

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0017-00010-000	KATHLEEN RIFFE				Type R	Cycle 01	Billing Address		P.o. Box 43 Garrison, KY 41141							
Totals For Account	0017-00010-000	2 Transactions						\$55.84	\$0.00	\$0.00	\$0.65			\$0.00		\$0.00	\$56.49
Account	0017-00020-000	ROBERT DIXON				Type R	Cycle 01	Billing Address		P.o. Box 32 Vanceburg, KY 41179							
05/24/2019	Water	1,090			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,090			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0017-00020-000	2 Transactions						\$42.50	\$0.00	\$0.00	\$0.51			\$0.00		\$0.00	\$43.01
Account	0017-00031-005	CHURCH OF GARRISON FIRST CHRISTIAN				Type R	Cycle 01	Billing Address		2551 BRIARY RD Quincy, KY 41166							
05/24/2019	Water	2,310			0 01	\$23.00	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.58
05/24/2019	SEWER	2,310			0 12	\$25.41	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.41
Totals For Account	0017-00031-005	2 Transactions						\$48.41	\$0.00	\$0.00	\$0.58			\$0.00		\$0.00	\$48.99
Account	0017-00040-000	ANGELA FRYE				Type R	Cycle 01	Billing Address		P.o. Box 523 Vanceburg, KY 41179							
05/24/2019	SEWER	3,620			0 12	\$39.82	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.82
05/24/2019	Water	3,620			0 01	\$33.54	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.38
Totals For Account	0017-00040-000	2 Transactions						\$73.36	\$0.00	\$0.00	\$0.84			\$0.00		\$0.00	\$74.20
Account	0017-00050-003	SAMANTHA COOPER				Type R	Cycle 01	Billing Address		PO BOX 155 Garrison, KY 41141							
05/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.55	\$4.55
05/16/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.64	\$5.64
05/24/2019	Water	4,520			0 01	\$40.79	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.81
05/24/2019	SEWER	4,520			0 12	\$49.72	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$49.72
Totals For Account	0017-00050-003	4 Transactions						\$90.51	\$0.00	\$0.00	\$1.02			\$0.00		\$10.19	\$101.72
Account	0017-00060-000	STEPHEN C ERVIN				Type R	Cycle 01	Billing Address		P.o. Box 44 Garrison, KY 41141							
05/24/2019	SEWER	980			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
05/24/2019	Water	980			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0017-00060-000	2 Transactions						\$42.50	\$0.00	\$0.00	\$0.51			\$0.00		\$0.00	\$43.01
Account	0017-00070-000	GARY ERVIN				Type R	Cycle 01	Billing Address		P.o. Box 162 Garrison, KY 41141							
05/24/2019	Water	1,800			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,800			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0017-00070-000	2 Transactions						\$42.50	\$0.00	\$0.00	\$0.51			\$0.00		\$0.00	\$43.01
Account	0017-00090-001	KRISTA & JOHN LEWIS				Type R	Cycle 01	Billing Address		P.O. BOX 32 Garrison, KY 41141							
05/24/2019	Water	1,020			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,020			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0017-00090-001	2 Transactions						\$42.50	\$0.00	\$0.00	\$0.51			\$0.00		\$0.00	\$43.01
Account	0017-00100-002	TESSA RIFFE				Type R	Cycle 01	Billing Address		8967 E KY 8 Vanceburg, KY 41179							
05/24/2019	Water	2,580			0 01	\$25.17	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.80
05/24/2019	SEWER	2,580			0 12	\$28.38	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.38
Totals For Account	0017-00100-002	2 Transactions						\$53.55	\$0.00	\$0.00	\$0.63			\$0.00		\$0.00	\$54.18
Account	0017-00115-001	AARON SPARKS				Type R	Cycle 01	Billing Address		33 LYLES LANE Vanceburg, KY 41179							
05/24/2019	Water	3,440			0 01	\$32.09	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.89
05/24/2019	SEWER	3,440			0 12	\$37.84	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.84
Totals For Account	0017-00115-001	2 Transactions						\$69.93	\$0.00	\$0.00	\$0.80			\$0.00		\$0.00	\$70.73

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0017-00140-001	CHURCH OF GARRISON FIRST CHRISTIAN				Type H		Cycle 01		Billing Address	P.o. Box 767 Garrison, KY 41141						
05/24/2019	Water	2,230		06	\$22.35	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.91
05/24/2019	SEWER	2,230		12	\$24.53	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.53
Totals For Account 0017-00140-001		2 Transactions			\$46.88		\$0.00		\$0.00		\$0.56		\$0.00		\$0.00	\$47.44
Account 0017-00160-000	ROGER & PATTY COOPER				Type R		Cycle 01		Billing Address	P.O. BOX 183 GARRISON, KY 41141						
05/24/2019	SEWER	1,700		12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
05/24/2019	Water	1,700		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0017-00160-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00170-005	JESSE MOSLEY				Type R		Cycle 01		Billing Address	91 LYLES LANE VANCEBURG, KY 41179						
05/16/2019	Water	0		01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.96	\$3.96
05/16/2019	SEWER	0		12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.81	\$4.81
05/24/2019	Water	3,830		01	\$35.23	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.11
05/24/2019	SEWER	3,830		12	\$42.13	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.13
Totals For Account 0017-00170-005		4 Transactions			\$77.36		\$0.00		\$0.00		\$0.88		\$0.00		\$8.77	\$87.01
Account 0017-00180-003	MARLIN BURRISS				Type R		Cycle 01		Billing Address	109 LYLES LN VANCEBURG, KY 41179						
05/24/2019	Water	1,610		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,610		12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55
Totals For Account 0017-00180-003		2 Transactions			\$42.50		\$0.00		\$0.00		\$1.06		\$0.00		\$0.00	\$43.56
Account 0017-00190-001	KESHIA PARSON				Type R		Cycle 01		Billing Address	3324 BRIARY RD QUINCY, KY 41166						
05/16/2019	Water	0		01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.51	\$3.51
05/16/2019	SEWER	0		12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.20	\$4.20
05/24/2019	Water	9,220		01	\$73.05	00	\$0.00	00	\$0.00	01	\$1.83	00	\$0.00	00	\$0.00	\$74.88
05/24/2019	SEWER	9,220		12	\$101.42	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$101.42
Totals For Account 0017-00190-001		4 Transactions			\$174.47		\$0.00		\$0.00		\$1.83		\$0.00		\$7.71	\$184.01
Account 0017-00195-003	SHANNON ANDERSON				Type R		Cycle 01		Billing Address	PO BOX 424 VANCEBURG, KY 41179						
05/24/2019	Water	5,640		01	\$48.96	00	\$0.00	00	\$0.00	01	\$1.22	00	\$0.00	00	\$0.00	\$50.18
05/24/2019	SEWER	5,640		12	\$62.04	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$62.04
Totals For Account 0017-00195-003		2 Transactions			\$111.00		\$0.00		\$0.00		\$1.22		\$0.00		\$0.00	\$112.22
Account 0017-00200-001	WAYNE RISTER				Type R		Cycle 01		Billing Address	P.o. Box 16 Garrison, KY 41141						
05/24/2019	Water	1,620		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,620		12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00200-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00210-000	MARY LOU MCCLURG				Type R		Cycle 01		Billing Address	P.o. Box 21 Garrison, KY 41141						
05/24/2019	SEWER	2,030		12	\$22.33	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.33
05/24/2019	Water	2,030		01	\$20.74	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.26
Totals For Account 0017-00210-000		2 Transactions			\$43.07		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.59
Account 0017-00220-001	STEPHANIE HARTLEY				Type R		Cycle 01		Billing Address	PO BOX 623 GARRISON, KY 41141						
05/24/2019	Water	1,780		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,780		12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00220-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0017-00250-001	JOSHUA CLARK					Type R	Cycle 01	Billing Address		P.O. BOX 397 Garrison, KY 41141							
05/24/2019	Water	3,900		0	01	\$35.80	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$36.70	
05/24/2019	SEWER	3,900		0	12	\$42.90	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.90	
Totals For Account 0017-00250-001		2 Transactions					\$78.70		\$0.00		\$0.00		\$0.90		\$0.00		\$0.00	\$79.60
Account	0017-00260-000	MAX & KAREN SQUIRES					Type R	Cycle 01	Billing Address		P.o. Box 663 Garrison, KY 41141							
05/24/2019	SEWER	2,150		0	12	\$23.65	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.65	
05/24/2019	Water	2,150		0	01	\$21.71	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.25	
Totals For Account 0017-00260-000		2 Transactions					\$45.36		\$0.00		\$0.00		\$0.54		\$0.00		\$0.00	\$45.90
Account	0017-00270-001	JASMINE & TJ MORGAN					Type R	Cycle 01	Billing Address		8962 E Ky 8 Vanceburg, KY 41179							
05/24/2019	Water	1,790		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	SEWER	1,790		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0017-00270-001		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00282-009	TOM FETTERS					Type R	Cycle 01	Billing Address		7944 QUICKS RUN RD Vanceburg, KY 41179							
05/24/2019	Water	2,770		0	01	\$26.70	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.37	
05/24/2019	SEWER	2,770		0	12	\$30.47	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.47	
Totals For Account 0017-00282-009		2 Transactions					\$57.17		\$0.00		\$0.00		\$0.67		\$0.00		\$0.00	\$57.84
Account	0017-00290-000	GARRISON FLORAL & GIFTS					Type C	Cycle 01	Billing Address		P.o. Box 18 Garrison, KY 41141							
05/24/2019	SEWER	1,790		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
05/24/2019	Water	1,790		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27	
Totals For Account 0017-00290-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$1.26		\$0.00	\$44.27
Account	0017-00300-001	ROBIN REEDER					Type R	Cycle 01	Billing Address		9052 E KY 8 Vanceburg, KY 41179							
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
05/24/2019	Water	1,260		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	SEWER	1,260		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0017-00300-001		4 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0017-00310-000	LINDA HAMPTON					Type R	Cycle 01	Billing Address		P.o. Box 71 Garrison, KY 41141							
05/24/2019	Water	2,140		0	01	\$21.63	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.17	
05/24/2019	SEWER	2,140		0	12	\$23.54	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.54	
Totals For Account 0017-00310-000		2 Transactions					\$45.17		\$0.00		\$0.00		\$0.54		\$0.00		\$0.00	\$45.71
Account	0017-00320-005	ROSE POTTER					Type R	Cycle 01	Billing Address		P.O. BOX 413 Garrison, KY 41141							
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.86	\$3.86	
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.68	\$4.68	
05/24/2019	Water	3,540		0	01	\$32.90	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.72	
05/24/2019	SEWER	3,540		0	12	\$38.94	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.94	
Totals For Account 0017-00320-005		4 Transactions					\$71.84		\$0.00		\$0.00		\$0.82		\$0.00		\$8.54	\$81.20
Account	0017-00325-001	JEFF GRIGSON					Type R	Cycle 01	Billing Address		P.o. Box 710 Garrison, KY 41141							
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.70	\$2.70	
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.09	\$3.09	
05/24/2019	SEWER	3,530		0	12	\$38.83	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.83	
05/24/2019	Water	3,530		0	01	\$32.82	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.64	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
						Type R	Cycle 01	Billing Address	P.o. Box 710 Garrison, KY 41141			
Account 0017-00325-001		JEFF GRIGSON		4 Transactions		\$71.65	\$0.00	\$0.00	\$0.82	\$0.00	\$5.79	\$78.26
Account 0017-00330-001		BUNA HORSLEY		2 Transactions		\$124.12	\$0.00	\$0.00	\$1.35	\$0.00	\$0.00	\$125.47
05/24/2019	Water	2,000		0	01	\$53.94	\$0.00	\$0.00	\$1.35	\$0.00	\$0.00	\$55.29
05/24/2019	SEWER	2,000		0	12	\$70.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.18
Account 0017-00340-000		HENRY STEVE ERVIN		2 Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
05/24/2019	Water	330		0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
05/24/2019	SEWER	330		0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Account 0017-00361-003		BRYAN PARSON		2 Transactions		\$53.93	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$54.56
05/24/2019	Water	2,600		0	01	\$25.33	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$25.96
05/24/2019	SEWER	2,600		0	12	\$28.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.60
Account 0017-00370-003		MELISSA ESHAM		4 Transactions		\$90.70	\$0.00	\$0.00	\$1.02	\$0.00	\$9.28	\$101.00
05/16/2019	Water	0		0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.18	\$4.18
05/16/2019	SEWER	0		0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.10	\$5.10
05/24/2019	Water	4,530		0	01	\$40.87	\$0.00	\$0.00	\$1.02	\$0.00	\$0.00	\$41.89
05/24/2019	SEWER	4,530		0	12	\$49.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.83
Account 0017-00380-000		GARRISON POST OFFICE		4 Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26
05/16/2019	Water	0		0	05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
05/16/2019	SEWER	0		0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20
05/24/2019	SEWER	700		0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
05/24/2019	Water	700		0	05	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
Account 0017-00390-000		PINNACLE BANK		2 Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$44.27
05/24/2019	Water	710		0	05	\$20.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$22.27
05/24/2019	SEWER	710		0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Route 0017												
Route 0017 Grand Totals		34 Accounts	Net	\$2,105.05		\$2,078.02	\$0.00	\$0.00	\$24.51	\$2.52	\$58.78	\$2,163.83
Account 0018-00005-000		Super Quik		2 Transactions		\$134.76	\$0.00	\$0.00	\$1.45	\$8.18	\$0.00	\$144.39
05/24/2019	SEWER	6,980		0	12	\$76.78	\$0.00	\$0.00	\$0.00	\$4.61	\$0.00	\$81.39
05/24/2019	Water	6,980		0	05	\$57.98	\$0.00	\$0.00	\$1.45	\$3.57	\$0.00	\$63.00
Account 0018-00030-000		JOHN OSBORNE		1 Transaction		\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
05/24/2019	Water	0		0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0018-00030-000	JOHN OSBORNE				Type R	Cycle 01	Billing Address	3730 PELICANS NEST DR. BONITA SPRINGS, FL 34134			
05/24/2019	SEWER	0	0	12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0018-00030-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0018-00035-000	JOHN H OSBORNE				Type R	Cycle 01	Billing Address	3730 PELICANS NEST DR BONITA SPRINGS, FL 34134			
05/24/2019	SEWER	0	0	12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
05/24/2019	Water	0	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0018-00035-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0018-00051-001	GARRISON SHORTSTOP, LLC				Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179			
05/24/2019	Water	8,300	0	05	\$66.86 00	\$0.00 00	\$0.00 01	\$1.67 01	\$4.11 00	\$0.00	\$72.64
05/24/2019	SEWER	8,300	0	12	\$91.30 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.48 00	\$0.00	\$96.78
Totals For Account 0018-00051-001		2 Transactions			\$158.16	\$0.00	\$0.00	\$1.67	\$9.59	\$0.00	\$169.42
Account 0018-00060-001	GARRISON SHORTSTOP, LLC				Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179			
05/24/2019	Water	11,720	0	07	\$87.45 00	\$0.00 00	\$0.00 01	\$2.19 01	\$5.38 00	\$0.00	\$95.02
05/24/2019	SEWER	11,720	0	12	\$128.92 00	\$0.00 00	\$0.00 00	\$0.00 01	\$7.74 00	\$0.00	\$136.66
Totals For Account 0018-00060-001		2 Transactions			\$216.37	\$0.00	\$0.00	\$2.19	\$13.12	\$0.00	\$231.68
Account 0018-00070-001	GARRISON SHORTSTOP, LLC				Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179			
05/24/2019	Water	6,910	0	05	\$57.50 00	\$0.00 00	\$0.00 01	\$1.44 01	\$3.54 00	\$0.00	\$62.48
05/24/2019	SEWER	6,910	0	12	\$76.01 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.56 00	\$0.00	\$80.57
Totals For Account 0018-00070-001		2 Transactions			\$133.51	\$0.00	\$0.00	\$1.44	\$8.10	\$0.00	\$143.05
Account 0018-00080-000	JOE FANNIN				Type R	Cycle 01	Billing Address	P.o. Box 59 Garrison, KY 41141			
05/24/2019	SEWER	1,310	0	12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
05/24/2019	Water	1,310	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0018-00080-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0018-00090-001	TRENT UNDERWOOD				Type R	Cycle 01	Billing Address	P.o. Box 675 Garrison, KY 41141			
05/24/2019	Water	9,820	0	01	\$77.09 00	\$0.00 00	\$0.00 01	\$1.93 00	\$0.00 00	\$0.00	\$79.02
05/24/2019	SEWER	9,820	0	12	\$108.02 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$108.02
Totals For Account 0018-00090-001		2 Transactions			\$185.11	\$0.00	\$0.00	\$1.93	\$0.00	\$0.00	\$187.04
Account 0018-00100-005	WILLIAM M CLARK				Type R	Cycle 01	Billing Address	1718 JACKSON ST Portsmouth, OH 45662			
05/24/2019	Water	400	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	SEWER	400	0	12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0018-00100-005		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0018-00105-000	JERRY & MICHELLE NOBLE				Type R	Cycle 01	Billing Address	133 GARRISON LN Garrison, KY 41141			
05/24/2019	Water	7,330	0	01	\$60.33 00	\$0.00 00	\$0.00 01	\$1.51 00	\$0.00 00	\$0.00	\$61.84
05/24/2019	SEWER	7,330	0	12	\$80.63 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$80.63
Totals For Account 0018-00105-000		2 Transactions			\$140.96	\$0.00	\$0.00	\$1.51	\$0.00	\$0.00	\$142.47
Account 0018-00110-000	RUSTY THOMPSON				Type R	Cycle 01	Billing Address	153 Garrison Ln Garrison, KY 41141			
05/24/2019	SEWER	1,850	0	12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
05/24/2019	Water	1,850	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0018-00110-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0018-00120-000	NOBLES PHARMACY				Type C	Cycle 01	Billing Address	P.o. Box 579 GARRISON, KY 41141			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0018-00120-000	NOBLES PHARMACY			Type C	Cycle 01	Billing Address	P.o. Box 579 GARRISON, KY 41141								
05/24/2019	SEWER	1,520		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
05/24/2019	Water	1,520		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account 0018-00120-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$2.58	\$0.00	\$45.59				
Account	0018-00130-002	HAZEL M JACKSON			Type R	Cycle 01	Billing Address	20 MARTHA MILLS RD Flemingsburg, KY 41041								
05/24/2019	Water	500		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	500		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00130-002		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account	0018-00140-000	LORI THOMPSON			Type R	Cycle 01	Billing Address	173 Garrison Lane Garrison, KY 41141								
05/24/2019	Water	4,650		0 01	\$41.83	00	\$0.00	00	\$0.00	01	\$1.05	00	\$0.00	00	\$0.00	\$42.88
05/24/2019	SEWER	4,650		0 12	\$51.15	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$51.15
Totals For Account 0018-00140-000		2 Transactions				\$92.98	\$0.00	\$0.00	\$1.05	\$0.00	\$0.00	\$94.03				
Account	0018-00180-004	JAMES L. CARVER			Type R	Cycle 01	Billing Address	289 Garrison Lane Garrison, KY 41141								
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
05/24/2019	Water	2,950		0 01	\$28.15	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.85
05/24/2019	SEWER	2,950		0 12	\$32.45	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.45
Totals For Account 0018-00180-004		4 Transactions				\$60.60	\$0.00	\$0.00	\$0.70	\$0.00	\$4.25	\$65.55				
Account	0018-00200-002	BRAD STONE			Type R	Cycle 01	Billing Address	308 GARRISON LN Garrison, KY 41141								
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.25	\$7.25
05/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$10.05	\$10.05
05/24/2019	Water	7,130		0 01	\$58.98	00	\$0.00	00	\$0.00	01	\$1.47	00	\$0.00	00	\$0.00	\$60.45
05/24/2019	SEWER	7,130		0 12	\$78.43	00	\$0.00	00	\$0.00	01	\$1.96	00	\$0.00	00	\$0.00	\$80.39
Totals For Account 0018-00200-002		4 Transactions				\$137.41	\$0.00	\$0.00	\$3.43	\$0.00	\$17.30	\$158.14				
Account	0018-00205-003	TREVOR MILLS			Type R	Cycle 01	Billing Address	318 GARRISON LN Garrison, KY 41141								
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.61	\$2.61
05/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.96	\$2.96
05/24/2019	Water	1,470		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,470		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00205-003		4 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$5.57	\$48.58				
Account	0018-00220-002	LARRY TAULBEE			Type R	Cycle 01	Billing Address	9004 OHIO RIVER RD APT. 206 Wheelersburg, OH 45694								
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
05/24/2019	Water	1,630		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,630		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00220-002		4 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26				
Account	0018-00230-000	PEGGY POLLEY			Type R	Cycle 01	Billing Address	P.O. BOX 563 Garrison, KY 41141								
05/24/2019	SEWER	1,060		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
05/24/2019	Water	1,060		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0018-00230-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account	0018-00235-001	TRAM SCRAP YARD			Type R	Cycle 01	Billing Address	P.O. BOX 250 Garrison, KY 41141								

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0018-00235-001	TRAM SCRAP YARD				Type R	Cycle 01	Billing Address P.O. BOX 250 Garrison, KY 41141									
05/24/2019	Water	3,610		0 01	\$33.46	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.30
05/24/2019	SEWER	3,610		0 12	\$39.71	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.71
Totals For Account 0018-00235-001		2 Transactions			\$73.17		\$0.00		\$0.00		\$0.84		\$0.00		\$0.00	\$74.01
Account 0018-00250-001	RONALD L. COOLEY				Type R	Cycle 01	Billing Address 183 CHURCH ST Garrison, KY 41141									
05/24/2019	Water	7,630		0 01	\$62.35	00	\$0.00	00	\$0.00	01	\$1.56	00	\$0.00	00	\$0.00	\$63.91
05/24/2019	SEWER	7,630		0 12	\$83.93	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$83.93
Totals For Account 0018-00250-001		2 Transactions			\$146.28		\$0.00		\$0.00		\$1.56		\$0.00		\$0.00	\$147.84
Account 0018-00260-004	KEISHA STAMPER				Type R	Cycle 01	Billing Address 181 EVERMANS DREAMVIEW Garrison, KY 41141									
05/24/2019	Water	890		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	890		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00260-004		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0018-00270-000	ALLEN HICKLE				Type R	Cycle 01	Billing Address P.o. Box 233 Garrison, KY 41141									
05/24/2019	Water	1,950		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,950		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00270-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0018-00290-001	WENDY CHEESBRO				Type R	Cycle 01	Billing Address P.O. BOX 76 GARRISON, KY 41141									
05/24/2019	Water	3,770		0 01	\$34.75	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.62
05/24/2019	SEWER	3,770		0 12	\$41.47	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.47
Totals For Account 0018-00290-001		2 Transactions			\$76.22		\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$77.09
Account 0018-00295-000	EDITH COOLEY				Type R	Cycle 01	Billing Address 225 ROBIN LANE Garrison, KY 41141									
05/24/2019	SEWER	1,640		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
05/24/2019	Water	1,640		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0018-00295-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0018-00300-000	JOE ED WILLIS				Type R	Cycle 01	Billing Address 111 Evans Ln Garrison, KY 41141									
05/24/2019	Water	2,150		0 01	\$21.71	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.25
05/24/2019	SEWER	2,150		0 12	\$23.65	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.65
Totals For Account 0018-00300-000		2 Transactions			\$45.36		\$0.00		\$0.00		\$0.54		\$0.00		\$0.00	\$45.90
Account 0018-00309-001	BOYD COOPER				Type R	Cycle 01	Billing Address 191 MCCLURG LN GARRISON, KY 41141									
05/24/2019	SEWER	1,800		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
05/24/2019	Water	1,800		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0018-00309-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0018-00315-001	GUILFOYLE FARM				Type R	Cycle 01	Billing Address 219 MCCLURG LANE Garrison, KY 41141									
05/24/2019	Water	80		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0018-00324-001	RYAN GUILFOYLE				Type R	Cycle 01	Billing Address 219 MCCLURG LN Garrison, KY 41141									
05/24/2019	SEWER	2,360		0 12	\$25.96	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.96
05/24/2019	Water	2,360		0 01	\$23.40	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$23.99
Totals For Account 0018-00324-001		2 Transactions			\$49.36		\$0.00		\$0.00		\$0.59		\$0.00		\$0.00	\$49.95
Account 0018-00334-001	Larry & Reah Stone				Type R	Cycle 01	Billing Address 241 MCCLURG LN. Garrison, KY 41141									
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.60	\$3.60

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0018-00334-001	Larry & Reah	Stone		Type R	Cycle 01	Billing Address		241 MCCLURG LN. Garrison, KY 41141							
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.32	\$4.32
05/24/2019	Water	3,370	0	01	\$31.53	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.32
05/24/2019	SEWER	3,370	0	12	\$37.07	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$37.07
Totals For Account	0018-00334-001		4 Transactions		\$68.60		\$0.00		\$0.00		\$0.79		\$0.00		\$7.92	\$77.31
Account	0018-00345-005	MICHELLE	HORSLEY		Type R	Cycle 01	Billing Address		298 MCCLURG LN Garrison, KY 41141							
05/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.61	\$2.61
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.97	\$2.97
05/24/2019	Water	2,480	0	01	\$24.36	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.97
05/24/2019	SEWER	2,480	0	12	\$27.28	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.28
Totals For Account	0018-00345-005		4 Transactions		\$51.64		\$0.00		\$0.00		\$0.61		\$0.00		\$5.58	\$57.83
Account	0018-00359-006	JAMES	CLARK		Type R	Cycle 01	Billing Address		P.O. BOX 6 Garrison, KY 41141							
05/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.35	\$2.35
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.61	\$2.61
05/24/2019	Water	9,370	0	01	\$74.06	00	\$0.00	00	\$0.00	01	\$1.85	00	\$0.00	00	\$0.00	\$75.91
05/24/2019	SEWER	9,370	0	12	\$103.07	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$103.07
Totals For Account	0018-00359-006		4 Transactions		\$177.13		\$0.00		\$0.00		\$1.85		\$0.00		\$4.96	\$183.94
Account	0018-00375-001	CHARLES	HOWELL		Type R	Cycle 01	Billing Address		1069 SLOCUM TRL Atkinson, NC 28421							
05/24/2019	Water	30,510	0	01	\$187.41	00	\$0.00	00	\$0.00	01	\$4.69	00	\$0.00	00	\$0.00	\$192.10
05/24/2019	SEWER	30,510	0	12	\$335.61	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$335.61
Totals For Account	0018-00375-001		2 Transactions		\$523.02		\$0.00		\$0.00		\$4.69		\$0.00		\$0.00	\$527.71
Account	0018-00385-001	MAGGIE	CARVER		Type R	Cycle 01	Billing Address		P.O. BOX 306 GARRISON, KY 41141							
05/24/2019	SEWER	2,220	0	12	\$24.42	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.42
05/24/2019	Water	2,220	0	01	\$22.27	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.83
Totals For Account	0018-00385-001		2 Transactions		\$46.69		\$0.00		\$0.00		\$0.56		\$0.00		\$0.00	\$47.25
Account	0018-00391-002	KYLE	CARVER		Type R	Cycle 01	Billing Address		236 MCCLURG LN Garrison, KY 41141							
05/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.91	\$2.91
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.38	\$3.38
05/24/2019	Water	2,520	0	01	\$24.69	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.31
05/24/2019	SEWER	2,520	0	12	\$27.72	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.72
Totals For Account	0018-00391-002		4 Transactions		\$52.41		\$0.00		\$0.00		\$0.62		\$0.00		\$6.29	\$59.32
Account	0018-00400-005	MIKE	MARSHALL		Type R	Cycle 01	Billing Address		216 MCCLURG LN Garrison, KY 41141							
05/24/2019	Water	4,780	0	01	\$42.88	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$43.95
05/24/2019	SEWER	4,780	0	12	\$52.58	00	\$0.00	00	\$0.00	01	\$1.31	00	\$0.00	00	\$0.00	\$53.89
Totals For Account	0018-00400-005		2 Transactions		\$95.46		\$0.00		\$0.00		\$2.38		\$0.00		\$0.00	\$97.84
Account	0018-00409-004	JAMES	WOLFE		Type R	Cycle 01	Billing Address		165 MCCLURG LN Garrison, KY 41141							
05/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
05/24/2019	Water	1,100	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,100	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0018-00409-004		4 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0018-00420-000 RHONDA BAILEY SWICK																
	Type R						Cycle 01		Billing Address	162 MCCLURG ST Garrison, KY 41141						
05/24/2019	SEWER	14,410		0 12	\$158.51	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$158.51
05/24/2019	Water	14,410		0 01	\$101.76	00	\$0.00	00	\$0.00	01	\$2.54	00	\$0.00	00	\$0.00	\$104.30
Totals For Account 0018-00420-000		2 Transactions			\$260.27		\$0.00		\$0.00		\$2.54		\$0.00		\$0.00	\$262.81
Account 0018-00430-000 LEEANNE CLARK																
	Type R						Cycle 01		Billing Address	262 Church St Garrison, KY 41141						
05/24/2019	Water	2,320		0 01	\$23.08	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.66
05/24/2019	SEWER	2,320		0 12	\$25.52	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.52
Totals For Account 0018-00430-000		2 Transactions			\$48.60		\$0.00		\$0.00		\$0.58		\$0.00		\$0.00	\$49.18
Account 0018-00440-000 JACK SULLIVAN																
	Type R						Cycle 01		Billing Address	141 MCCLURG LN Garrison, KY 41141						
05/24/2019	SEWER	1,310		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
05/24/2019	Water	1,310		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0018-00440-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0018-00450-001 CLARENCE & THELMA GRIGSBY																
	Type R						Cycle 01		Billing Address	244 CHURCH ST GARRISON Garrison, KY 41141						
05/24/2019	Water	1,460		0 01	\$51.38	00	\$0.00	00	\$0.00	01	\$1.28	00	\$0.00	00	\$0.00	\$52.66
05/24/2019	SEWER	1,460		0 12	\$66.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$66.00
Totals For Account 0018-00450-001		2 Transactions			\$117.38		\$0.00		\$0.00		\$1.28		\$0.00		\$0.00	\$118.66
Account 0018-00455-002 DENNIS COOPER																
	Type R						Cycle 01		Billing Address	P.O. Box 690 Garrison, KY 41141						
05/24/2019	Water	4,960		0 01	\$44.33	00	\$0.00	00	\$0.00	01	\$1.11	00	\$0.00	00	\$0.00	\$45.44
05/24/2019	SEWER	4,960		0 12	\$54.56	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$54.56
Totals For Account 0018-00455-002		2 Transactions			\$98.89		\$0.00		\$0.00		\$1.11		\$0.00		\$0.00	\$100.00
Totals For Route 0018																
	Water	182,220		0	\$1,688.09		\$0.00		\$0.00	00	\$42.18		\$17.86		\$27.48	\$1,775.61
	SEWER	182,140		0	\$2,202.75		\$0.00		\$0.00	00	\$3.27		\$23.71		\$32.89	\$2,262.62
Route 0018 Grand Totals		42 Accounts	Net	\$3,977.86	\$3,890.84		\$0.00		\$0.00		\$45.45		\$41.57		\$60.37	\$4,038.23
Account 0019-00001-008 AMBER APPLGATE																
	Type R						Cycle 01		Billing Address	P.O.BOX 765 Garrison, KY 41141						
05/24/2019	Water	1,810		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,810		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00001-008		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0019-00010-002 BRIAN & TAMMIE MEENACH																
	Type R						Cycle 01		Billing Address	PO BOX 93 Garrison, KY 41141						
05/24/2019	Water	4,680		0 01	\$42.07	00	\$0.00	00	\$0.00	01	\$1.05	00	\$0.00	00	\$0.00	\$43.12
05/24/2019	SEWER	4,680		0 12	\$51.48	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$51.48
Totals For Account 0019-00010-002		2 Transactions			\$93.55		\$0.00		\$0.00		\$1.05		\$0.00		\$0.00	\$94.60
Account 0019-00011-000 LARRY JOHNSON																
	Type R						Cycle 01		Billing Address	489 EVERMAN DREAMVIEW Garison, KY 41141						
05/24/2019	SEWER	2,340		0 12	\$25.74	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.74
05/24/2019	Water	2,340		0 01	\$23.24	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.82
Totals For Account 0019-00011-000		2 Transactions			\$48.98		\$0.00		\$0.00		\$0.58		\$0.00		\$0.00	\$49.56
Account 0019-00013-001 VICKIE E MITCHELL																
	Type R						Cycle 01		Billing Address	3926 Big Run Road Lucasville, OH 45648						
05/24/2019	Water	1,770		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,770		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0019-00013-001	VICKIE E MITCHELL					Type R	Cycle 01	Billing Address 3926 Big Run Road Lucasville, OH 45648									
Totals For Account	0019-00013-001	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$0.00	\$43.01
Account	0019-00014-000	TIM THOROUGHMAN					Type R	Cycle 01	Billing Address P.o. Box 75 Garrison, KY 41141									
05/24/2019	SEWER	1,470		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
05/24/2019	Water	1,470		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account	0019-00014-000	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$0.00	\$43.01
Account	0019-00017-001	RICK SALVIA					Type R	Cycle 01	Billing Address 422 EVERMANS DREAMVIEW Garrison, KY 41141									
05/24/2019	Water	570		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	SEWER	570		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0019-00017-001	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$0.00	\$43.01
Account	0019-00026-001	ROBERT G OWENS III					Type R	Cycle 01	Billing Address 409 EVERMAN DREAM VIEW Garrison, KY 41141									
05/24/2019	Water	820		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	SEWER	820		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0019-00026-001	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$0.00	\$43.01
Account	0019-00030-001	HEATHER STEELE					Type R	Cycle 01	Billing Address 382 Everman Dreamview Garrison, KY 41141									
05/24/2019	Water	4,590		0	01	\$41.35	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$0.00	\$42.38	
05/24/2019	SEWER	4,590		0	12	\$50.49	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$50.49	
Totals For Account	0019-00030-001	2 Transactions					\$91.84	\$0.00	\$0.00		\$1.03		\$0.00		\$0.00		\$0.00	\$92.87
Account	0019-00040-001	JOEY OWENS					Type R	Cycle 01	Billing Address 357 EVERMANS DREAMVIEW Garrison, KY 41141									
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.15	\$5.15	
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.62	\$6.62	
05/24/2019	Water	3,430		0	01	\$32.01	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.81	
05/24/2019	SEWER	3,430		0	12	\$37.73	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.73	
Totals For Account	0019-00040-001	4 Transactions					\$69.74	\$0.00	\$0.00		\$0.80		\$0.00		\$0.00		\$11.77	\$82.31
Account	0019-00050-001	JOSEPH SCOTT OWENS					Type R	Cycle 01	Billing Address 356 EVERMANS DREAMVIEW Garrison, KY 41141									
05/24/2019	Water	1,820		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	SEWER	1,820		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0019-00050-001	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$0.00	\$43.01
Account	0019-00055-000	GREG ADAMS					Type R	Cycle 01	Billing Address 342 EVERMANS DREAMVIEW GARRISON, KY 41141									
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
05/24/2019	Water	4,230		0	01	\$38.45	00	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.41	
05/24/2019	SEWER	4,230		0	12	\$46.53	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$46.53	
Totals For Account	0019-00055-000	4 Transactions					\$84.98	\$0.00	\$0.00		\$0.96		\$0.00		\$0.00		\$4.25	\$90.19
Account	0019-00056-004	CLAYTON HALL					Type R	Cycle 01	Billing Address 345 EVERMAN DREAM VIEW Garrison, KY 41141									
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
05/24/2019	Water	770		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	SEWER	770		0	12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55	
Totals For Account	0019-00056-004	4 Transactions					\$42.50	\$0.00	\$0.00		\$1.06		\$0.00		\$0.00		\$4.25	\$47.81



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0019-00060-000 Barbara Stratton					Type R	Cycle 01	Billing Address 335 Everman Dreamview Garrison, KY 41141									
05/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
05/24/2019	SEWER	1,130	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
05/24/2019	Water	1,130	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0019-00060-000 4 Transactions							\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$47.26
Account 0019-00070-000 NORAETTA BLOOMFIELD					Type R	Cycle 01	Billing Address P.O. BOX 625 GARRISON, KY 41141									
05/24/2019	Water	2,130	0	01	\$21.55	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.09
05/24/2019	SEWER	2,130	0	12	\$23.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.43
Totals For Account 0019-00070-000 2 Transactions							\$44.98		\$0.00		\$0.00		\$0.54		\$0.00	\$45.52
Account 0019-00075-001 TRACY L. BIVENS					Type R	Cycle 01	Billing Address 413 EVERMANS DREAMVIEW GARRISON, KY 41141									
05/24/2019	SEWER	7,410	0	12	\$81.51	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$81.51
05/24/2019	Water	7,410	0	01	\$60.87	00	\$0.00	00	\$0.00	01	\$1.52	00	\$0.00	00	\$0.00	\$62.39
Totals For Account 0019-00075-001 2 Transactions							\$142.38		\$0.00		\$0.00		\$1.52		\$0.00	\$143.90
Account 0019-00080-000 DARLENE STAMPER					Type R	Cycle 01	Billing Address 181 Evermans Dreamview Garrison, KY 41141									
05/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.41	\$2.41
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.70	\$2.70
05/24/2019	Water	4,280	0	01	\$38.85	00	\$0.00	00	\$0.00	01	\$0.97	00	\$0.00	00	\$0.00	\$39.82
05/24/2019	SEWER	4,280	0	12	\$47.08	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$47.08
Totals For Account 0019-00080-000 4 Transactions							\$85.93		\$0.00		\$0.00		\$0.97		\$0.00	\$92.01
Account 0019-00100-000 TIM STAMPER					Type R	Cycle 01	Billing Address 99 EVERMANS DREAM VIEW GARRISON, KY 41141									
05/24/2019	SEWER	3,490	0	12	\$38.39	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.39
05/24/2019	Water	3,490	0	01	\$32.49	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.30
Totals For Account 0019-00100-000 2 Transactions							\$70.88		\$0.00		\$0.00		\$0.81		\$0.00	\$71.69
Totals For Route 0019																
	Water	46,740	0		\$494.88		\$0.00		\$0.00	00	\$12.34		\$0.00		\$13.71	\$520.93
	SEWER	46,740	0		\$578.38		\$0.00		\$0.00	00	\$0.55		\$0.00		\$15.92	\$594.85
Route 0019 Grand Totals		17 Accounts	Net	\$1,086.15	\$1,073.26		\$0.00		\$0.00		\$12.89		\$0.00		\$29.63	\$1,115.78
Account 0020-00005-001 JOHN JUSTICE					Type R	Cycle 01	Billing Address 113 MCCLURG LANE Garrison, KY 41141									
05/24/2019	Water	3,000	0	01	\$28.55	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.26
05/24/2019	SEWER	3,000	0	12	\$33.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.00
Totals For Account 0020-00005-001 2 Transactions							\$61.55		\$0.00		\$0.00		\$0.71		\$0.00	\$62.26
Account 0020-00010-001 RHONDA STAMPER					Type R	Cycle 01	Billing Address 104 MCCLURG LN Garrison, KY 41141									
05/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.06	\$4.06
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.95	\$4.95
05/24/2019	Water	3,300	0	01	\$30.97	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.74
05/24/2019	SEWER	3,300	0	12	\$36.30	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.21
Totals For Account 0020-00010-001 4 Transactions							\$67.27		\$0.00		\$0.00		\$1.68		\$0.00	\$77.96
Account 0020-00020-001 TINA JUSTICE					Type R	Cycle 01	Billing Address 2910 MONTGOMERY RD. Garrison, KY 41141									
05/24/2019	SEWER	2,320	0	12	\$25.52	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.52
05/24/2019	Water	2,320	0	01	\$23.08	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.66

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0020-00020-001	TINA JUSTICE					Type R		Cycle 01		Billing Address	2910 MONTGOMERY RD. Garrison, KY 41141						
Totals For Account	0020-00020-001	2 Transactions					\$48.60		\$0.00		\$0.00	\$0.58		\$0.00		\$0.00		\$49.18
Account	0020-00030-002	MARYLIN PARKER					Type R		Cycle 01		Billing Address	60 MCCLURG LN Garrison, KY 41141						
05/24/2019	Water	1,880		0	01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
05/24/2019	SEWER	1,880		0	12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00		\$22.00	
Totals For Account	0020-00030-002	2 Transactions					\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00		\$43.01
Account	0020-00050-013	AUSTIN KISER					Type R		Cycle 01		Billing Address	85 MCCLURG SPUR Garrison, KY 41141						
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$4.06		\$4.06	
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$4.95		\$4.95	
05/24/2019	Water	2,200		0	01	\$22.11	00	\$0.00	00	\$0.00	\$0.55	00	\$0.00	00	\$0.00		\$22.66	
05/24/2019	SEWER	2,200		0	12	\$24.20	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00		\$24.20	
Totals For Account	0020-00050-013	4 Transactions					\$46.31		\$0.00		\$0.00	\$0.55		\$0.00		\$9.01		\$55.87
Account	0020-00090-000	GARRISON METHODIST CHURCH					Type H		Cycle 01		Billing Address	P.O. BOX 227 Garrison, KY 41141						
05/24/2019	SEWER	200		0	12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00		\$22.00	
05/24/2019	Water	200		0	06	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
Totals For Account	0020-00090-000	2 Transactions					\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00		\$43.01
Account	0020-00091-005	BRANDON STAMPER					Type R		Cycle 01		Billing Address	P.O. BOX 215 Quincy, KY 41166						
05/24/2019	Water	1,260		0	01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
05/24/2019	SEWER	1,260		0	12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00		\$22.00	
Totals For Account	0020-00091-005	2 Transactions					\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00		\$43.01
Account	0020-00100-000	BILL MARTIN					Type R		Cycle 01		Billing Address	PO BOX 144 Vanceburg, KY 41179						
05/24/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00		\$22.00	
05/24/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
Totals For Account	0020-00100-000	2 Transactions					\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00		\$43.01
Account	0020-00105-001	DONALD L. STAMPER					Type R		Cycle 01		Billing Address	P.o.box 131 Quincy, KY 41166						
05/24/2019	Water	1,230		0	01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
05/24/2019	SEWER	1,230		0	12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00		\$22.00	
Totals For Account	0020-00105-001	2 Transactions					\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00		\$43.01
Account	0020-00106-001	SARAH STAMPER					Type R		Cycle 01		Billing Address	120 STAMPER LANE Garrison, KY 41141						
05/24/2019	Water	2,860		0	01	\$27.42	00	\$0.00	00	\$0.00	\$0.69	00	\$0.00	00	\$0.00		\$28.11	
05/24/2019	SEWER	2,860		0	12	\$31.46	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00		\$31.46	
Totals For Account	0020-00106-001	2 Transactions					\$58.88		\$0.00		\$0.00	\$0.69		\$0.00		\$0.00		\$59.57
Account	0020-00107-008	DONALD STAMPER					Type R		Cycle 01		Billing Address	P.O. BOX 131 Quincy, KY 41166						
05/24/2019	Water	4,300		0	01	\$39.02	00	\$0.00	00	\$0.00	\$0.98	00	\$0.00	00	\$0.00		\$40.00	
05/24/2019	SEWER	4,300		0	12	\$47.30	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00		\$47.30	
Totals For Account	0020-00107-008	2 Transactions					\$86.32		\$0.00		\$0.00	\$0.98		\$0.00		\$0.00		\$87.30
Account	0020-00120-001	MIKE PIATT					Type R		Cycle 01		Billing Address	49 CHURCH ST Garrison, KY 41141						
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$4.97		\$4.97	
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$6.33		\$6.33	
05/24/2019	Water	6,870		0	01	\$57.24	00	\$0.00	00	\$0.00	\$1.43	00	\$0.00	00	\$0.00		\$58.67	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0020-00120-001 MIKE PIATT											
05/24/2019	SEWER	6,870		0 12	\$75.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.57
Totals For Account 0020-00120-001		4 Transactions			\$132.81	\$0.00	\$0.00	\$1.43	\$0.00	\$11.30	\$145.54
Account 0020-00140-000 BERTA MADDEN											
05/24/2019	Water	600		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
05/24/2019	SEWER	600		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0020-00140-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Totals For Route 0020											
	Water	30,020		0	\$351.39	\$0.00	\$0.00	\$8.77	\$0.00	\$13.09	\$373.25
	SEWER	30,020		0	\$405.35	\$0.00	\$0.00	\$0.91	\$0.00	\$16.23	\$422.49
Route 0020 Grand Totals		13 Accounts Net		\$766.42	\$756.74	\$0.00	\$0.00	\$9.68	\$0.00	\$29.32	\$795.74
Account 0021-00005-002 MALINDA CHAPMAN											
05/24/2019	Water	1,390		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
05/24/2019	SEWER	1,390		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0021-00005-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0021-00010-000 CALVIN CHATMAN											
05/24/2019	Water	2,150		0 01	\$21.71	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$22.25
05/24/2019	SEWER	2,150		0 12	\$23.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.65
Totals For Account 0021-00010-000		2 Transactions			\$45.36	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$45.90
Account 0021-00015-012 JORDAN COOPER											
05/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
05/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20
05/24/2019	Water	720		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
05/24/2019	SEWER	720		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0021-00015-012		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26
Account 0021-00020-002 DANIEL CARRINGTON											
05/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.95	\$2.95
05/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.43	\$3.43
05/24/2019	Water	2,870		0 01	\$27.50	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.19
05/24/2019	SEWER	2,870		0 12	\$31.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.57
Totals For Account 0021-00020-002		4 Transactions			\$59.07	\$0.00	\$0.00	\$0.69	\$0.00	\$6.38	\$66.14
Account 0021-00040-002 ALBERTA CASEMAN											
05/24/2019	Water	5,210		0 01	\$46.06	\$0.00	\$0.00	\$1.15	\$0.00	\$0.00	\$47.21
05/24/2019	SEWER	5,210		0 12	\$57.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.31
Totals For Account 0021-00040-002		2 Transactions			\$103.37	\$0.00	\$0.00	\$1.15	\$0.00	\$0.00	\$104.52
Account 0021-00050-000 STAN TERRY											
05/24/2019	Water	4,810		0 01	\$43.12	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$44.20
05/24/2019	SEWER	4,810		0 12	\$52.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.91
Totals For Account 0021-00050-000		2 Transactions			\$96.03	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$97.11
Account 0021-00060-006 TIMMY MADDEN											
Type R Cycle 01 Billing Address 144 BILLCHAIN RD Garrison, KY 41141											

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0021-00060-006 TIMMY MADDEN					Type R		Cycle 01		Billing Address	144 BILLCHAIN RD Garrison, KY 41141						
05/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.12	\$7.12
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.85	\$9.85
05/24/2019	Water	2,790	0	01	\$26.86	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.53
05/24/2019	SEWER	2,790	0	12	\$30.69	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.69
Totals For Account 0021-00060-006		4 Transactions			\$57.55		\$0.00		\$0.00		\$0.67		\$0.00		\$16.97	\$75.19
Account 0021-00070-001 LYNDA THAYER					Type R		Cycle 01		Billing Address	239 MILLER LN GARRISON, KY 41141						
05/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.69	\$9.69
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$14.84	\$14.84
05/24/2019	Water	12,120	0	01	\$89.58	00	\$0.00	00	\$0.00	01	\$2.24	00	\$0.00	00	\$0.00	\$91.82
05/24/2019	SEWER	12,120	0	12	\$133.32	00	\$0.00	00	\$0.00	01	\$3.33	00	\$0.00	00	\$0.00	\$136.65
Totals For Account 0021-00070-001		4 Transactions			\$222.90		\$0.00		\$0.00		\$5.57		\$0.00		\$24.53	\$253.00
Account 0021-00080-000 ROGER CALDWELL					Type R		Cycle 01		Billing Address	P.O. BOX 688 GARRISON, KY 41141						
05/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.97	\$7.97
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$11.30	\$11.30
05/24/2019	Water	6,170	0	01	\$52.52	00	\$0.00	00	\$0.00	01	\$1.31	00	\$0.00	00	\$0.00	\$53.83
05/24/2019	SEWER	6,170	0	12	\$67.87	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$67.87
Totals For Account 0021-00080-000		4 Transactions			\$120.39		\$0.00		\$0.00		\$1.31		\$0.00		\$19.27	\$140.97
Account 0021-00100-000 RICHARD CHAPMAN					Type R		Cycle 01		Billing Address	P.O. BOX 201 GARRISON, KY 41141						
05/24/2019	Water	530	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	530	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0021-00100-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0021-00110-001 LONNIE & KATHY JOHNSON					Type R		Cycle 01		Billing Address	301 GARRISON LN Garrison, KY 41141						
05/24/2019	SEWER	1,890	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
05/24/2019	Water	1,890	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0021-00110-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0021-00120-002 CHRISTINE THURMAN					Type R		Cycle 01		Billing Address	P.O. BOX 106 Garrison, KY 41141						
05/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.28	\$2.28
05/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.52	\$2.52
05/24/2019	Water	2,130	0	01	\$21.55	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.09
05/24/2019	SEWER	2,130	0	12	\$23.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.43
Totals For Account 0021-00120-002		4 Transactions			\$44.98		\$0.00		\$0.00		\$0.54		\$0.00		\$4.80	\$50.32
Account 0021-00140-000 TIM UNDERWOOD					Type R		Cycle 01		Billing Address	P.o. Box 2 Garrison, KY 41141						
05/24/2019	Water	1,820	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,820	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0021-00140-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0021-00145-001 TIM UNDERWOOD					Type R		Cycle 01		Billing Address	P.O. BOX 2 Garrison, KY 41141						
05/24/2019	Water	3,240	0	01	\$30.48	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.24
Account 0021-00147-001 WOODY UNDERWOOD					Type R		Cycle 01		Billing Address	P.O. BOX 826 Garrison, KY 41141						
05/24/2019	Water	4,260	0	01	\$38.69	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.69
05/24/2019	SEWER	4,260	0	12	\$46.86	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$46.86

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account	0021-00147-001	WOODY UNDERWOOD			Type R			Cycle 01	Billing Address	P.O. BOX 826 Garrison, KY 41141					
Totals For Account 0021-00147-001		2 Transactions				\$85.55	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$85.55
Account	0021-00150-000	SALLY HORSLEY			Type R			Cycle 01	Billing Address	P.O. BOX 49 Garrison, KY 41141					
05/24/2019	Water	740		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
05/24/2019	SEWER	740		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account 0021-00150-000		2 Transactions				\$42.50	\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0021-00170-008	JENNIFER FOUCH			Type R			Cycle 01	Billing Address	10 SPRIGGS LN Garrison, KY 41141					
05/24/2019	Water	4,180		0 01	\$38.05	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$39.00
05/24/2019	SEWER	4,180		0 12	\$45.98	00	\$0.00	00	\$0.00	01	\$1.15	00	\$0.00	00	\$47.13
Totals For Account 0021-00170-008		2 Transactions				\$84.03	\$0.00		\$0.00		\$2.10		\$0.00	\$0.00	\$86.13
Account	0021-00180-000	JAMES MOSLEY			Type R			Cycle 01	Billing Address	P.O. BOX 19 Garrison, KY 41141					
05/24/2019	Water	1,630		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
05/24/2019	SEWER	1,630		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account 0021-00180-000		2 Transactions				\$42.50	\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0021-00190-001	ROUGH RIDERS SADDLE CLUB			Type C			Cycle 01	Billing Address	P.O. BOX 712 Garrison, KY 41141					
05/24/2019	Water	270		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$22.27
Totals For Route 0021															
	Water	58,920		0	\$600.12		\$0.00		\$0.00	00	\$14.01		\$1.26	\$32.06	\$647.45
	SEWER	55,410		0	\$667.59		\$0.00		\$0.00	00	\$4.48		\$0.00	\$44.14	\$716.21
Route 0021 Grand Totals	19 Accounts Net		\$1,287.46		\$1,267.71		\$0.00		\$0.00		\$18.49		\$1.26	\$76.20	\$1,363.66
Account	0022-00020-000	FREDA WALTERS			Type R			Cycle 01	Billing Address	P.o. Box 713 Garrison, KY 41141					
05/24/2019	SEWER	2,750		0 12	\$30.25	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$30.25
05/24/2019	Water	2,750		0 01	\$26.54	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$27.20
Totals For Account 0022-00020-000		2 Transactions				\$56.79	\$0.00		\$0.00		\$0.66		\$0.00	\$0.00	\$57.45
Account	0022-00060-005	ALICIA KIBLER			Type R			Cycle 01	Billing Address	P.O. BOX 473 Garrison, KY 41141					
05/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.22
05/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.16
05/24/2019	Water	3,480		0 01	\$32.41	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$33.22
05/24/2019	SEWER	3,480		0 12	\$38.28	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$38.28
Totals For Account 0022-00060-005		4 Transactions				\$70.69	\$0.00		\$0.00		\$0.81		\$0.00	\$9.38	\$80.88
Account	0022-00080-000	CLARENCE ISON			Type R			Cycle 01	Billing Address	P.o. Box 342 Garrison, KY 41141					
05/24/2019	Water	1,000		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
05/24/2019	SEWER	1,000		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account 0022-00080-000		2 Transactions				\$42.50	\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0022-00110-000	HELEN GOVERNOR			Type R			Cycle 01	Billing Address	233 FAIRLAINE DR. APT. 2 Vanceburg, KY 41179					
05/24/2019	Water	390		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
05/24/2019	SEWER	390		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account 0022-00110-000		2 Transactions				\$42.50	\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0022-00130-001	PATRICIA GRIGSON			Type R			Cycle 01	Billing Address	106 APPLGATE LANE Garrison, KY 41141					
05/24/2019	Water	1,170		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0022-00130-001	PATRICIA GRIGSON				Type R	Cycle 01	Billing Address	106 APPLGATE LANE Garrison, KY 41141				
05/24/2019	SEWER	1,170		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0022-00130-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0022-00140-000	MARVIN GRIGSON				Type R	Cycle 01	Billing Address	125 APPLGATE LN Garrison, KY 41141				
05/24/2019	Water	2,060		0 01	\$20.98 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00	\$21.50	
05/24/2019	SEWER	2,060		0 12	\$22.66 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.66	
Totals For Account 0022-00140-000		2 Transactions			\$43.64	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$44.16	
Account 0022-00150-000	MILFORD CORNS				Type R	Cycle 01	Billing Address	54 FIRST ST Garrison, KY 41141				
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
05/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20	
05/24/2019	Water	510		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
05/24/2019	SEWER	510		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0022-00150-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26	
Account 0022-00160-001	WHITNEY POWELL				Type R	Cycle 01	Billing Address	P.o. Box 381 Garrison, KY 41141				
05/24/2019	Water	3,980		0 01	\$36.44 00	\$0.00 00	\$0.00 01	\$0.91 00	\$0.00 00	\$0.00	\$37.35	
05/24/2019	SEWER	3,980		0 12	\$43.78 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.00 00	\$0.00	\$43.78	
Totals For Account 0022-00160-001		2 Transactions			\$80.22	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$81.13	
Account 0022-00165-011	RICHARD THURMAN				Type R	Cycle 01	Billing Address	32 FIRST ST. Garrison, KY 41141				
05/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.90	\$2.90	
05/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.36	\$3.36	
05/24/2019	Water	2,930		0 01	\$27.99 00	\$0.00 00	\$0.00 01	\$0.70 00	\$0.00 00	\$0.00	\$28.69	
05/24/2019	SEWER	2,930		0 12	\$32.23 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.00 00	\$0.00	\$32.23	
Totals For Account 0022-00165-011		4 Transactions			\$60.22	\$0.00	\$0.00	\$0.70	\$0.00	\$6.26	\$67.18	
Account 0022-00192-002	RANDY WILLIAMS				Type R	Cycle 01	Billing Address	41 FIRST ST Garrison, KY 41141				
05/24/2019	Water	1,010		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
05/24/2019	SEWER	1,010		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0022-00192-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0022-00200-002	WALDON E SAVAGE				Type R	Cycle 01	Billing Address	P.O. BOX 684 Garrison, KY 41141				
05/24/2019	Water	5,690		0 01	\$49.29 00	\$0.00 00	\$0.00 01	\$1.23 00	\$0.00 00	\$0.00	\$50.52	
05/24/2019	SEWER	5,690		0 12	\$62.59 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$62.59	
Totals For Account 0022-00200-002		2 Transactions			\$111.88	\$0.00	\$0.00	\$1.23	\$0.00	\$0.00	\$113.11	
Account 0022-00210-000	KAREN KILLEN				Type R	Cycle 01	Billing Address	P.o. Box 24 Garrison, KY 41141				
05/24/2019	Water	1,200		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
05/24/2019	SEWER	1,200		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0022-00210-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0022-00220-000	CLARANCE MOORE				Type R	Cycle 01	Billing Address	3539 MINK RUN ROAD Frankfort, KY 40601				
05/24/2019	Water	1,450		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
05/24/2019	SEWER	1,450		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0022-00220-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0022-00230-002	BETTY GIBSON				Type R	Cycle 01	Billing Address	182 APPLGATE LN Garrison, KY 41141				

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0022-00230-002	BETTY GIBSON					Type R	Cycle 01	Billing Address		182 APPEGATE LN Garrison, KY 41141							
05/24/2019	Water	360		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	SEWER	360		0	12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0022-00230-002		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00240-000	LORA DUNIGAN					Type R	Cycle 01	Billing Address		P.o. Box 158 Garrison, KY 41141							
05/24/2019	Water	1,090		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	SEWER	1,090		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0022-00240-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00270-001	MICHAEL HALL					Type R	Cycle 01	Billing Address		31 BALD KNOB DR South Shore, KY 41175							
05/24/2019	Water	480		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	SEWER	480		0	12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55	
Totals For Account 0022-00270-001		2 Transactions					\$42.50		\$0.00		\$0.00		\$1.06		\$0.00		\$0.00	\$43.56
Account	0022-00280-000	LARRY THURMAN					Type R	Cycle 01	Billing Address		P.o. Box 266 Garrison, KY 41141							
05/24/2019	Water	3,590		0	01	\$33.30	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.13	
05/24/2019	SEWER	3,590		0	12	\$39.49	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.49	
Totals For Account 0022-00280-000		2 Transactions					\$72.79		\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$73.62
Account	0022-00300-000	PHILLIP DUMMITT					Type R	Cycle 01	Billing Address		165 Martin Ave Garrison, KY 41141							
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.68	\$3.68	
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.43	\$4.43	
05/24/2019	Water	4,080		0	01	\$37.24	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$38.17	
05/24/2019	SEWER	4,080		0	12	\$44.88	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.88	
Totals For Account 0022-00300-000		4 Transactions					\$82.12		\$0.00		\$0.00		\$0.93		\$0.00		\$8.11	\$91.16
Account	0022-00310-004	ELIZABETH RICKETT					Type R	Cycle 01	Billing Address		177 MARTIN AVE GARRISON, KY 41141							
05/24/2019	Water	2,610		0	01	\$56.09	00	\$0.00	00	\$0.00	01	\$1.40	00	\$0.00	00	\$0.00	\$57.49	
05/24/2019	SEWER	2,610		0	12	\$73.70	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$73.70	
Totals For Account 0022-00310-004		2 Transactions					\$129.79		\$0.00		\$0.00		\$1.40		\$0.00		\$0.00	\$131.19
Account	0022-00321-005	PHILLIP DUMMITT					Type R	Cycle 01	Billing Address		165 MARTIN LANE Garrison, KY 41141							
05/24/2019	Water	1,700		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	SEWER	1,700		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0022-00321-005		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00350-001	WANDA STRONG					Type R	Cycle 01	Billing Address		P.O. BOX 62 Garrison, KY 41141							
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.30	\$2.30	
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.54	\$2.54	
05/24/2019	Water	1,970		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	SEWER	1,970		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0022-00350-001		4 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.84	\$47.85
Account	0022-00360-000	LINDA LEWIS					Type R	Cycle 01	Billing Address		P.o. Box 88 Garrison, KY 41141							
05/24/2019	Water	8,880		0	01	\$70.76	00	\$0.00	00	\$0.00	01	\$1.77	00	\$0.00	00	\$0.00	\$72.53	
05/24/2019	SEWER	8,880		0	12	\$97.68	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$97.68	
Totals For Account 0022-00360-000		2 Transactions					\$168.44		\$0.00		\$0.00		\$1.77		\$0.00		\$0.00	\$170.21

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
					RT	RT	RT	RT	RT	RT		
Account 0022-00370-000	ROBERT MOORE				Type R	Cycle 01	Billing Address	71 THIRD ST Garrison, KY 41141				
05/24/2019	Water	2,100		0 01	\$21.31	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$21.84	
05/24/2019	SEWER	2,100		0 12	\$23.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.10	
Totals For Account 0022-00370-000		2 Transactions			\$44.41	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$44.94	
Account 0022-00400-000	THOMAS RIFFE				Type R	Cycle 01	Billing Address	1305 BILL CHAIN ROAD Garrison, KY 41141				
05/24/2019	Water	2,320		0 01	\$23.08	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$23.66	
05/24/2019	SEWER	2,320		0 12	\$25.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.52	
Totals For Account 0022-00400-000		2 Transactions			\$48.60	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$49.18	
Account 0022-00410-000	FRANCES TACKETT				Type R	Cycle 01	Billing Address	117 3 RD ST Garrison, KY 41141				
05/24/2019	Water	1,830		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	SEWER	1,830		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0022-00410-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0022-00420-000	DEBBIE SULLIVAN				Type R	Cycle 01	Billing Address	191 HICKLE LANE Garrison, KY 41141				
05/24/2019	Water	1,490		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	SEWER	1,490		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0022-00420-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0022-00430-000	ROGER HICKLE				Type R	Cycle 01	Billing Address	P.o. Box 227 Garrison, KY 41141				
05/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05	
05/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20	
05/24/2019	Water	560		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	SEWER	560		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0022-00430-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26	
Account 0022-00435-003	ALEXANDRIA TACKETT				Type R	Cycle 01	Billing Address	134 HICKLE LN Garrison, KY 41141				
05/24/2019	Water	1,970		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	SEWER	1,970		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0022-00435-003		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0022-00437-001	PHILLIP DUMMITT				Type R	Cycle 01	Billing Address	165 MARTIN LN Garrison, KY 41141				
05/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05	
05/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20	
05/24/2019	Water	0		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	SEWER	0		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0022-00437-001		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26	
Account 0022-00440-001	AMY HAMPTON				Type R	Cycle 01	Billing Address	P.O. BOX 71 Garrison, KY 41141				
05/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.85	\$3.85	
05/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.65	\$4.65	
05/24/2019	Water	3,340		0 01	\$31.29	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$32.07	
05/24/2019	SEWER	3,340		0 12	\$36.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.74	
Totals For Account 0022-00440-001		4 Transactions			\$68.03	\$0.00	\$0.00	\$0.78	\$0.00	\$8.50	\$77.31	
Account 0022-00450-000	TONY KAMER				Type R	Cycle 01	Billing Address	215 HICKLE LN GARRISON, KY 41141				
05/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05	
05/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20	



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0022-00450-000 TONY KAMER						Type R	Cycle 01	Billing Address 215 HICKLE LN GARRISON, KY 41141									
Totals For Account 0022-00450-000		2 Transactions				\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$4.25	\$4.25	
Account 0022-00450-001 CODY KAMER						Type R	Cycle 01	Billing Address 215 HICKLE LN GARRISON, KY 41141									
05/24/2019	Water	60		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	60		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00450-001		2 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$0.00	\$43.01
Account 0022-00460-000 BILL KAMER						Type R	Cycle 01	Billing Address 247 HICKLE LANE Garrison, KY 41141									
05/24/2019	Water	2,060		0	01	\$20.98	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.50
05/24/2019	SEWER	2,060		0	12	\$22.66	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.66
Totals For Account 0022-00460-000		2 Transactions				\$43.64		\$0.00		\$0.00	\$0.52		\$0.00		\$0.00	\$0.00	\$44.16
Account 0022-00470-000 HOMER KAMER						Type R	Cycle 01	Billing Address 256 HICKLE LANE Garrison, KY 41141									
05/24/2019	Water	810		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	810		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00470-000		2 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$0.00	\$43.01
Account 0022-00480-002 STEVEN THEISS						Type R	Cycle 01	Billing Address 410 HICKLE LN Garrison, KY 41141									
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
05/24/2019	Water	1,980		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	SEWER	1,980		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00480-002		4 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$4.25	\$47.26	
Account 0022-00510-002 MELINDA BENTLEY						Type R	Cycle 01	Billing Address P.o. Box 591 Garrison, KY 41141									
05/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
05/24/2019	Water	1,180		0	01	\$44.17	00	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	00	\$0.00	\$45.27
05/24/2019	SEWER	1,180		0	12	\$54.34	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$54.34
Totals For Account 0022-00510-002		4 Transactions				\$98.51		\$0.00		\$0.00	\$1.10		\$0.00		\$4.25	\$103.86	
Account 0022-00520-000 JOHN COLLINS(HOUSE)						Type R	Cycle 01	Billing Address P.o. Box 249 Garrison, KY 41141									
05/24/2019	Water	3,970		0	01	\$36.36	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.27
05/24/2019	SEWER	3,970		0	12	\$43.67	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$43.67
Totals For Account 0022-00520-000		2 Transactions				\$80.03		\$0.00		\$0.00	\$0.91		\$0.00		\$0.00	\$80.94	
Totals For Route 0022																	
Water		76,050		0		\$978.23		\$0.00		\$0.00	00	\$24.38		\$0.00		\$29.25	\$1,031.86
SEWER		76,050		0		\$1,131.57		\$0.00		\$0.00	00	\$0.55		\$0.00		\$33.34	\$1,165.46
Route 0022 Grand Totals		37 Accounts	Net	\$2,134.73		\$2,109.80		\$0.00		\$0.00		\$24.93		\$0.00		\$62.59	\$2,197.32
Account 0023-00006-001 EVAN OSBORNE						Type R	Cycle 01	Billing Address 214 KINNEY RD Garrison, KY 41141									
05/24/2019	Water	2,540		0	01	\$24.85	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.47
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00006-001		2 Transactions				\$29.85		\$0.00		\$0.00	\$0.75		\$0.00		\$0.00	\$30.60	
Account 0023-00007-000 TINA FANNIN						Type R	Cycle 01	Billing Address 176 CHEROKEE LN. Vanceburg, KY 41179									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0023-00007-000	TINA FANNIN				Type R	Cycle 01	Billing Address	176 CHEROKEE LN. Vanceburg, KY 41179				
05/24/2019	Water	2,000	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00007-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00015-001	TIMOTHY WILLIAMS				Type R	Cycle 01	Billing Address	355 TURKEY FOOT RD Mill Run, PA 15464				
05/24/2019	Water	120	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00015-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00020-000	TED FANNIN				Type R	Cycle 01	Billing Address	P.o. Box 544 Garrison, KY 41141				
05/24/2019	Water	710	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00020-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00040-000	SAM LAMBERT				Type R	Cycle 01	Billing Address	1329 HIGH ST. Bucyrus, OH 44820				
05/24/2019	Water	3,740	0	03	\$34.51	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$35.37	
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00040-000		2 Transactions			\$39.51	\$0.00	\$0.00	\$0.99	\$0.00	\$0.00	\$40.50	
Account 0023-00050-000	JERRY SPARKS				Type R	Cycle 01	Billing Address	225 SPARKS LN Vanceburg, KY 41179				
05/16/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
05/16/2019	Water	0	0	03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.33	\$2.33	
05/24/2019	Water	1,110	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00050-000		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.83	\$28.97	
Account 0023-00060-000	CONNIE FANNIN				Type R	Cycle 01	Billing Address	362 BRANDY LN Garrison, KY 41141				
05/16/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
05/16/2019	Water	0	0	03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.25	\$2.25	
05/24/2019	Water	2,280	0	03	\$22.75	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$23.32	
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00060-000		4 Transactions			\$27.75	\$0.00	\$0.00	\$0.70	\$0.00	\$2.75	\$31.20	
Account 0023-00068-002	CHRISTINE RILEY				Type R	Cycle 01	Billing Address	899 KINNEY RD Garrison, KY 41141				
05/24/2019	Water	1,770	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00068-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00070-005	TINA FANNIN				Type R	Cycle 01	Billing Address	933 KINNEY RD Garrison, KY 41141				
05/24/2019	Water	10	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0023-00070-005	TINA FANNIN					Type R	Cycle 01		Billing Address	933 KINNEY RD Garrison, KY 41141						
05/24/2019	Construction	0		0	01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0023-00070-005		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00080-005	TINA FANNIN					Type R	Cycle 01		Billing Address	176 CHEROKEE LN/ Vanceburg, KY 41179						
05/24/2019	Water	1,010		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
05/24/2019	Construction	0		0	02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0023-00080-005		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00110-000	DONNA D SKIDMORE					Type R	Cycle 01		Billing Address	STATE HIGHWAY 474, BOX 3084 Olive Hill, KY 41164						
05/24/2019	Water	1,660		0	03	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
05/24/2019	Construction	0		0	01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0023-00110-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00120-001	BRIAN NIXON					Type R	Cycle 01		Billing Address	1634 KINNEY RD Garrison, KY 41141						
05/24/2019	Water	4,190		0	01	\$38.13 00	\$0.00 00		\$0.00 01		\$0.95 00		\$0.00 00		\$0.00	\$39.08
05/24/2019	Construction	0		0	01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0023-00120-001		2 Transactions				\$43.13	\$0.00		\$0.00		\$1.08		\$0.00		\$0.00	\$44.21
Account 0023-00130-000	LENA KAMER					Type R	Cycle 01		Billing Address	1576 KINNEY RD Garrison, KY 41141						
05/16/2019	Water	0		0	03	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.35	\$3.35
05/24/2019	Water	2,380		0	03	\$23.56 00	\$0.00 00		\$0.00 01		\$0.59 00		\$0.00 00		\$0.00	\$24.15
05/24/2019	Construction	0		0	01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0023-00130-000		3 Transactions				\$28.56	\$0.00		\$0.00		\$0.72		\$0.00		\$3.35	\$32.63
Account 0023-00140-000	OVAL OSBORNE					Type R	Cycle 01		Billing Address	180 Oval Ln Garrison, KY 41141						
05/24/2019	Water	3,620		0	03	\$33.54 00	\$0.00 00		\$0.00 01		\$0.84 00		\$0.00 00		\$0.00	\$34.38
05/24/2019	Construction	0		0	01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0023-00140-000		2 Transactions				\$38.54	\$0.00		\$0.00		\$0.97		\$0.00		\$0.00	\$39.51
Account 0023-00150-000	VANESSA R. OSBORNE					Type R	Cycle 01		Billing Address	47 OVAL LANE Garrison, KY 41141						
05/24/2019	Water	1,640		0	03	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
05/24/2019	Construction	0		0	01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0023-00150-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00160-000	SUE OSBORNE					Type R	Cycle 01		Billing Address	4339 BECK DR Maumee, OH 43537						
05/24/2019	Water	0		0	03	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
05/24/2019	Construction	0		0	01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0023-00160-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00170-001	KIM SMITH					Type R	Cycle 01		Billing Address	P.O. BOX 749 Garrison, KY 41141						
05/24/2019	Water	2,980		0	03	\$28.39 00	\$0.00 00		\$0.00 01		\$0.71 00		\$0.00 00		\$0.00	\$29.10

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0023-00170-001	KIM SMITH				Type R	Cycle 01	Billing Address	P.O. BOX 749 Garrison, KY 41141				
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00170-001		2 Transactions			\$33.39	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.23	
Account 0023-00179-001	David Patton				Type R	Cycle 01	Billing Address	109 HUGHES LN Garrison, KY 41141				
05/24/2019	Water	1,990	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00179-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00190-002	ROBERT A. COOK				Type R	Cycle 01	Billing Address	684 ARCADIAN WAY Charleston, SC 29407				
05/24/2019	Water	320	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00190-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00200-000	MIKE POYNTER				Type R	Cycle 01	Billing Address	1823 KINNEY RD Garrison, KY 41141				
05/24/2019	Water	710	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00200-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00210-000	MIKE POYNTER JR				Type R	Cycle 01	Billing Address	1843 KINNEY RD Garrison, KY 41141				
05/24/2019	Water	3,550	0	03	\$32.98	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.80	
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00210-000		2 Transactions			\$37.98	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$38.93	
Account 0023-00220-000	LESLIE KAMER				Type R	Cycle 01	Billing Address	1895 KINNEY RD Garrison, KY 41141				
05/24/2019	Water	1,870	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00220-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00225-001	RONALD ROWE				Type R	Cycle 01	Billing Address	1955 KINNEY RD Garrison, KY 41141				
05/24/2019	Water	1,660	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00225-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00230-001	MCKENZIE DAVIS				Type R	Cycle 01	Billing Address	1944 Kinney Road Garrison, KY 41141				
05/16/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
05/16/2019	Water	0	0	03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.81	\$2.81	
05/24/2019	Water	2,000	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00230-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$3.31	\$29.45	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0023-00241-001 BILL KAMER					Type R	Cycle 01	Billing Address	330 GARROD RD Tollesboro, KY 41189			
05/24/2019	Water	0	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0023-00241-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00260-000 LOU CARTER					Type R	Cycle 01	Billing Address	P.O. BOX 154 GARRISON, KY 41141			
05/24/2019	Water	1,530	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0023-00260-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00270-000 EDITH WITTEN					Type R	Cycle 01	Billing Address	21 WITTEN CEMETERY RD. Garrison, KY 41141			
05/24/2019	Water	2,670	0	03	\$25.89	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.54
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0023-00270-000		2 Transactions			\$30.89	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.67
Account 0023-00280-006 DIANA KISER					Type R	Cycle 01	Billing Address	815 RED BRUSH HILL RD. Garrison, KY 41141			
05/16/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
05/16/2019	Water	0	0	03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$2.67
05/24/2019	Water	2,110	0	03	\$21.39	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$21.92
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0023-00280-006		4 Transactions			\$26.39	\$0.00	\$0.00	\$0.66	\$0.00	\$3.17	\$30.22
Account 0023-00281-002 ANGELA THOROUGHMAN					Type R	Cycle 01	Billing Address	2721 KINNEY RD (HILL) Garrison, KY 41141			
05/16/2019	Water	0	0	03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.62	\$2.62
05/16/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
05/24/2019	Water	2,700	0	03	\$26.14	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.79
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0023-00281-002		4 Transactions			\$31.14	\$0.00	\$0.00	\$0.78	\$0.00	\$3.12	\$35.04
Account 0023-00285-003 TIM WITTEN					Type R	Cycle 01	Billing Address	P.O. BOX 593 Garrison, KY 41141			
05/24/2019	Water	100	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
05/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0023-00285-003		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00300-000 TIMOTHY& DEBORAH WITTEN					Type R	Cycle 01	Billing Address	P.o. Box 593 Garrison, KY 41141			
05/24/2019	Water	980	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0023-00300-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00320-000 JOHN ERWIN					Type R	Cycle 01	Billing Address	3034 KINNEY RD Garrison, KY 41141			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0023-00320-000 JOHN ERWIN					Type R	Cycle 01		Billing Address	3034 KINNEY RD Garrison, KY 41141						
05/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0	0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$10.01	\$10.01
05/24/2019	Water	13,850	0	03	\$98.78	\$0.00	00	\$0.00	01	\$2.47	00	\$0.00	00	\$0.00	\$101.25
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00320-000		4 Transactions			\$103.78	\$0.00		\$0.00		\$2.60		\$0.00		\$10.51	\$116.89
Account 0023-00322-000 MILT WILBURN					Type R	Cycle 01		Billing Address	P.o. Box 794 Garrison, KY 41141						
05/24/2019	Water	820	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00322-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00323-001 KAYLA TACKETT					Type R	Cycle 01		Billing Address	144 COOPER WILLIS CEMETERY RD Garrison, KY 41141						
05/24/2019	Water	2,210	0	03	\$22.19	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.74
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00323-001		2 Transactions			\$27.19	\$0.00		\$0.00		\$0.68		\$0.00		\$0.00	\$27.87
Account 0023-00326-000 ROGER & WILMA ERWIN					Type R	Cycle 01		Billing Address	P.o. Box 125 Garrison, KY 41141						
05/24/2019	Water	2,680	0	03	\$25.97	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.62
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00326-000		2 Transactions			\$30.97	\$0.00		\$0.00		\$0.78		\$0.00		\$0.00	\$31.75
Account 0023-00329-000 MILDRED RICHARDSON					Type R	Cycle 01		Billing Address	P.O. BOX 114 Garrison, KY 41141						
05/24/2019	Water	1,710	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00329-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00330-000 MILDRED RICHARDSON					Type R	Cycle 01		Billing Address	P.o. Box 114 Garrison, KY 41141						
05/24/2019	Water	5,600	0	03	\$48.69	\$0.00	00	\$0.00	01	\$1.22	00	\$0.00	00	\$0.00	\$49.91
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00330-000		2 Transactions			\$53.69	\$0.00		\$0.00		\$1.35		\$0.00		\$0.00	\$55.04
Account 0023-00361-007 JOHN ERWIN					Type R	Cycle 01		Billing Address	P.O. BOX 125 Garrison, KY 41141						
05/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0	0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/24/2019	Water	300	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00361-007		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0023-00370-000 DALE ARNOLD					Type R	Cycle 01		Billing Address	3201 KINNEY RD GARRISON, KY 41141						
05/24/2019	Water	1,860	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0023-00370-000	DALE ARNOLD				Type R	Cycle 01		Billing Address	3201 KINNEY RD GARRISON, KY 41141						
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00370-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00395-001	GLEN BOLANDER				Type R	Cycle 01		Billing Address	109 PERSIMMON LN. Garrison, KY 41141						
05/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0	0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.41	\$9.41
05/24/2019	Water	4,720	0	03	\$42.40	\$0.00	00	\$0.00	01	\$1.06	00	\$0.00	00	\$0.00	\$43.46
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00395-001		4 Transactions			\$47.40	\$0.00		\$0.00		\$1.19		\$0.00		\$9.91	\$58.50
Account 0023-00411-001	ADAM WILLIS				Type R	Cycle 01		Billing Address	1542 RED BRUSH HILL RD Garrison, KY 41141						
05/24/2019	Water	10,000	0	03	\$78.30	\$0.00	00	\$0.00	01	\$1.96	00	\$0.00	00	\$0.00	\$80.26
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00411-001		2 Transactions			\$83.30	\$0.00		\$0.00		\$2.09		\$0.00		\$0.00	\$85.39
Account 0023-00412-000	David & Allie Tackett				Type R	Cycle 01		Billing Address	120 Tackett Lane Garrison, KY 41141						
05/24/2019	Water	2,490	0	03	\$24.44	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.05
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00412-000		2 Transactions			\$29.44	\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$30.18
Account 0023-00413-002	JOHN COLLINS				Type R	Cycle 01		Billing Address	P.O. BOX 249 Garrison, KY 41141						
05/24/2019	Water	600	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00413-002		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00416-000	JERRY THOROUGHMAN				Type R	Cycle 01		Billing Address	135 JERRY LANE GARRISON, KY 41141						
05/24/2019	Water	700	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00416-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00418-001	PHILLIP& JUANITA HALL				Type R	Cycle 01		Billing Address	72 HALL LN Garrison, KY 41141						
05/24/2019	Water	3,240	0	03	\$30.48	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.24
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00418-001		2 Transactions			\$35.48	\$0.00		\$0.00		\$0.89		\$0.00		\$0.00	\$36.37
Account 0023-00421-001	CLYDE & LORETTA Hall				Type R	Cycle 01		Billing Address	213 HALL LN Garrison, KY 41141						
05/24/2019	Water	1,470	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00421-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0023-00423-001	STEVE HALVERSON				Type R	Cycle 01		Billing Address	3402 KINNEY RD Garrison, KY 41141						
05/24/2019	Water	2,220		0 03	\$22.27	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.83
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00423-001		2 Transactions			\$27.27	\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$27.96
Account 0023-00425-000	STEVE HALVERSON				Type R	Cycle 01		Billing Address	3402 Kinney Rd. Garrison, KY 41141						
05/24/2019	Water	0		0 03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00425-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00430-001	KIM PAINO				Type R	Cycle 01		Billing Address	271 GRASSY CREEK Olive Hill, KY 41164						
05/16/2019	Construction	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0		0 03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/24/2019	Water	10		0 03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00430-001		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0023-00440-002	FRANK HORSLEY				Type R	Cycle 01		Billing Address	464 HAMILTON BR Vanceburg, KY 41179						
05/24/2019	Water	510		0 03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00440-002		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Totals For Route 0023															
	Water	108,940		0	\$1,320.65	\$0.00		\$0.00	00	\$32.93		\$0.00		\$39.55	\$1,393.13
	Construction	0		0	\$250.00	\$0.00		\$0.00	00	\$6.50		\$0.00		\$4.50	\$261.00
Route 0023 Grand Totals		50 Accounts Net		\$1,610.08	\$1,570.65	\$0.00		\$0.00		\$39.43		\$0.00		\$44.05	\$1,654.13
Account 0024-00010-000	JR. BODY SHOP				Type C	Cycle 01		Billing Address	16 SKIDMORE SPUR Garrison, KY 41141						
05/24/2019	Water	400		0 05	\$20.50	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0024-00010-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$1.56		\$0.00	\$27.70
Account 0024-00030-001	RAY ERVIN				Type R	Cycle 01		Billing Address	8052 KY 10 Garrison, KY 41141						
05/24/2019	Water	5,050		0 04	\$44.99	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$46.11
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00030-001		2 Transactions			\$49.99	\$0.00		\$0.00		\$1.25		\$0.00		\$0.00	\$51.24
Account 0024-00040-000	JERRY & VICKIE CARVER				Type R	Cycle 01		Billing Address	P.O. BOX 254 GARRISON, KY 41141						
05/24/2019	Water	1,380		0 04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13



Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account 0024-00040-000	JERRY & VICKIE CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 254 GARRISON, KY 41141			
Totals For Account 0024-00040-000		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00060-000	EDNA CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 251 GARRISON, KY 41141			
05/24/2019	Water	1,720		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00060-000		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00070-000	RACHEL HURLEY				Type R	Cycle 01	Billing Address	P.o. Box 384 GARRISON, KY 41141			
05/16/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
05/24/2019	Water	2,100		0 03	\$21.31 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.84
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00070-000		3	Transactions		\$26.31	\$0.00	\$0.00	\$0.66	\$0.00	\$2.05	\$29.02
Account 0024-00080-000	NELSON SKIDMORE				Type R	Cycle 01	Billing Address	200 SKIDMORE LN GARRISON, KY 41141			
05/24/2019	Water	770		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00080-000		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00090-012	JESSICA MCGOWAN				Type R	Cycle 01	Billing Address	191 SKIDMORE LN Garrison, KY 41141			
05/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
05/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.59	\$2.59
05/24/2019	Water	2,170		0 04	\$21.87 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.42
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00090-012		4	Transactions		\$26.87	\$0.00	\$0.00	\$0.68	\$0.00	\$3.09	\$30.64
Account 0024-00100-002	SALLY SCOTT				Type R	Cycle 01	Billing Address	41 ROBIN RD Garrison, KY 41141			
05/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
05/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
05/24/2019	Water	3,520		0 04	\$32.74 00	\$0.00 00	\$0.00 01	\$0.82 00	\$0.00 00	\$0.00	\$33.56
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00100-002		4	Transactions		\$37.74	\$0.00	\$0.00	\$0.95	\$0.00	\$2.55	\$41.24
Account 0024-00101-002	ANDREA JOHNSON				Type R	Cycle 01	Billing Address	17 CRAIG AVE Garrison, KY 41141			
05/24/2019	Water	1,500		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00101-002		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00103-001	BOYD WISECUP				Type R	Cycle 01	Billing Address	49 Craig Ave. Garrison, KY 41141			
05/24/2019	Water	6,610		0 04	\$55.49 00	\$0.00 00	\$0.00 01	\$1.39 00	\$0.00 00	\$0.00	\$56.88
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Type	R	Cycle	01	Billing Address								
Account 0024-00103-001	BOYD WISECUP				49 Craig Ave. Garrison, KY 41141							
Totals For Account 0024-00103-001	2 Transactions				\$60.49	\$0.00	\$0.00	\$1.52	\$0.00	\$0.00	\$62.01	
Account 0024-00105-002	LINDA PENNINGTON				52 Craig Ave Carousel Ct Garrison, KY 41141							
05/24/2019	Water	3,030		0 04	\$28.79	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.51	
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00105-002	2 Transactions				\$33.79	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$34.64	
Account 0024-00110-000	CHASITY FRALEY				77 Robin Lane Garison, KY 41141							
05/16/2019	Construction	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
05/16/2019	Water	0		0 04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20	
05/24/2019	Water	1,560		0 04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00110-000	4 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.70	\$28.84	
Account 0024-00115-002	RACHEL CLEMONS				96 ROBIN RD Garrison, KY 41141							
05/24/2019	Water	840		0 04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00115-002	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00120-002	CHAD HORSLEY				407 WHIPPOORWILL LN South Shore, KY 41175							
05/24/2019	Water	0		0 04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00120-002	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00125-000	KENNETH HOLLAND				108 CRAIG AVE Garrison, KY 41141							
05/24/2019	Water	3,720		0 04	\$34.35	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$35.21	
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00125-000	2 Transactions				\$39.35	\$0.00	\$0.00	\$0.99	\$0.00	\$0.00	\$40.34	
Account 0024-00130-002	VALLARY STONE				132 CRAIG AVE. Garrison, KY 41141							
05/16/2019	Construction	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
05/16/2019	Water	0		0 04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.30	\$4.30	
05/24/2019	Water	5,530		0 04	\$48.22	\$0.00	\$0.00	\$1.21	\$0.00	\$0.00	\$49.43	
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00130-002	4 Transactions				\$53.22	\$0.00	\$0.00	\$1.34	\$0.00	\$4.80	\$59.36	
Account 0024-00135-003	CHRIS L BURNS				163 CRAIG AVE Garrison, KY 41141							
05/24/2019	Water	4,070		0 04	\$37.16	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$38.09	
05/24/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0024-00135-003	CHRIS L BURNS					Type R		Cycle 01		Billing Address	163 CRAIG AVE Garrison, KY 41141						
Totals For Account	0024-00135-003	2 Transactions					\$42.16		\$0.00		\$0.00		\$1.06		\$0.00		\$0.00	\$43.22
Account	0024-00140-000	MARGENE WITTEN					Type R		Cycle 01		Billing Address	P.o. Box 657 Garrison, KY 41141						
05/24/2019	Water	2,660		0	04	\$25.81	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.46	
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0024-00140-000	2 Transactions					\$30.81		\$0.00		\$0.00		\$0.78		\$0.00		\$0.00	\$31.59
Account	0024-00143-005	DEREK KNELL					Type R		Cycle 01		Billing Address	154 CRAIG AVE Garrison, KY 41141						
05/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
05/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.79	\$3.79	
05/24/2019	Water	4,500		0	04	\$40.63	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.65	
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0024-00143-005	4 Transactions					\$45.63		\$0.00		\$0.00		\$1.15		\$0.00		\$4.29	\$51.07
Account	0024-00144-003	HELEN BROWN					Type R		Cycle 01		Billing Address	187 ROBIN ROAD Garrison, KY 41141						
05/24/2019	Water	550		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0024-00144-003	2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00145-000	PATRICIA OWENS					Type R		Cycle 01		Billing Address	184 Craig Ave. Garrison, KY 41141						
05/24/2019	Water	2,450		0	04	\$24.12	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.72	
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0024-00145-000	2 Transactions					\$29.12		\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$29.85
Account	0024-00147-003	ELIZABETH GIFFORD					Type R		Cycle 01		Billing Address	224 CRAIG AVE Garrison, KY 41141						
05/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
05/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.38	\$3.38	
05/24/2019	Water	2,740		0	04	\$26.46	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.12	
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0024-00147-003	4 Transactions					\$31.46		\$0.00		\$0.00		\$0.79		\$0.00		\$3.88	\$36.13
Account	0024-00150-000	JACK COVERT					Type R		Cycle 01		Billing Address	246 CRAIG AVE GARRISON, KY 41141						
05/24/2019	Water	3,110		0	04	\$29.44	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.18	
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0024-00150-000	2 Transactions					\$34.44		\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$35.31
Account	0024-00153-003	JOHNNY KEGLEY					Type R		Cycle 01		Billing Address	3804 HOLLY BR Vanceburg, KY 41179						
05/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
05/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
05/24/2019	Water	1,130		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0024-00153-003	JOHNNY KEGLEY				Type R	Cycle 01		Billing Address	3804 HOLLY BR Vanceburg, KY 41179						
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00153-003		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0024-00160-000	REBECCA J BERTRAM				Type R	Cycle 01		Billing Address	304 CRAIG AVE GARRISON, KY 41141						
05/24/2019	Water	4,050		0 04	\$37.00 00	\$0.00 00		\$0.00 01		\$0.93 00		\$0.00 00		\$0.00	\$37.93
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00160-000		2 Transactions			\$42.00	\$0.00		\$0.00		\$1.06		\$0.00		\$0.00	\$43.06
Account 0024-00165-003	STEPHANIE STAMPER				Type R	Cycle 01		Billing Address	P.O. BOX 271 Garrison, KY 41141						
05/24/2019	Water	2,850		0 04	\$27.34 00	\$0.00 00		\$0.00 01		\$0.68 00		\$0.00 00		\$0.00	\$28.02
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00165-003		2 Transactions			\$32.34	\$0.00		\$0.00		\$0.81		\$0.00		\$0.00	\$33.15
Account 0024-00170-001	HANK & APRIL MCCLEESE				Type R	Cycle 01		Billing Address	208 LORI LANE Garrison, KY 41141						
05/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
05/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$6.05	\$6.05
05/24/2019	Water	6,630		0 04	\$55.62 00	\$0.00 00		\$0.00 01		\$1.39 00		\$0.00 00		\$0.00	\$57.01
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00170-001		4 Transactions			\$60.62	\$0.00		\$0.00		\$1.52		\$0.00		\$6.55	\$68.69
Account 0024-00175-000	GARRY & TABITHA JEWELL				Type R	Cycle 01		Billing Address	184 ROBIN RD Garrison, KY 41141						
05/24/2019	Water	2,410		0 04	\$23.80 00	\$0.00 00		\$0.00 01		\$0.60 00		\$0.00 00		\$0.00	\$24.40
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00175-000		2 Transactions			\$28.80	\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$29.53
Account 0024-00180-000	TERRY & EUGENIA JEWELL				Type R	Cycle 01		Billing Address	166 ROBIN RD Garrison, KY 41141						
05/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
05/24/2019	Water	4,400		0 04	\$39.82 00	\$0.00 00		\$0.00 01		\$1.00 00		\$0.00 00		\$0.00	\$40.82
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00180-000		3 Transactions			\$44.82	\$0.00		\$0.00		\$1.13		\$0.00		\$2.05	\$48.00
Account 0024-00185-000	EVELYN EVANS				Type R	Cycle 01		Billing Address	146 Robin Lane Garrison, KY 41141						
05/24/2019	Water	1,780		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00185-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00190-001	KEITH LEWIS				Type R	Cycle 01		Billing Address	108 ROBIN RD Garrison, KY 41141						
05/24/2019	Water	2,010		0 04	\$20.58 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.09
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0024-00190-001	KEITH LEWIS				Type R	Cycle 01	Billing Address		108 ROBIN RD Garrison, KY 41141							
Totals For Account 0024-00190-001		2 Transactions			\$25.58		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.22	
Account 0024-00200-000	PATRICIA SPENCER				Type R	Cycle 01	Billing Address		72 ROBIN RD GARRISON, KY 41141							
05/16/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/24/2019	Water	1,030		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00200-000		4 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$2.55	\$28.69	
Account 0024-00204-005	ISAAC SINGER				Type R	Cycle 01	Billing Address		205 MILLS AVE. Flemingsburg, KY 41041							
05/24/2019	Water	300		0 03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00204-005		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14	
Account 0024-00206-002	CHERYL SPARKS				Type R	Cycle 01	Billing Address		39 LORI LANE Garrison, KY 41141							
05/24/2019	Water	12,460		0 03	\$91.39	00	\$0.00	00	\$0.00	01	\$2.28	00	\$0.00	00	\$0.00	\$93.67
05/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00206-002		2 Transactions			\$96.39		\$0.00		\$0.00		\$2.41		\$0.00	\$0.00	\$98.80	
Account 0024-00210-009	CYNTHIA BROWN				Type R	Cycle 01	Billing Address		15 ROBIN RD Garrison, KY 41141							
05/16/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.44	\$2.44
05/24/2019	Water	2,140		0 04	\$21.63	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.17
05/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00210-009		4 Transactions			\$26.63		\$0.00		\$0.00		\$0.67		\$0.00	\$2.94	\$30.24	
Account 0024-00215-000	WILLIAM LEWIS				Type R	Cycle 01	Billing Address		218 SKIDMORE LN Garrison, KY 41141							
05/24/2019	Water	3,470		0 04	\$32.33	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.14
05/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00215-000		2 Transactions			\$37.33		\$0.00		\$0.00		\$0.94		\$0.00	\$0.00	\$38.27	
Account 0024-00220-000	KIRK COLLIER				Type R	Cycle 01	Billing Address		252 SKIDMORE LN GARRISON, KY 41141							
05/16/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.87	\$4.87
05/24/2019	Water	5,150		0 04	\$45.66	00	\$0.00	00	\$0.00	01	\$1.14	00	\$0.00	00	\$0.00	\$46.80
05/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00220-000		4 Transactions			\$50.66		\$0.00		\$0.00		\$1.27		\$0.00	\$5.37	\$57.30	
Account 0024-00230-001	MARGARET ELLIOTT				Type R	Cycle 01	Billing Address		16 LORI LANE Garrison, KY 41141							
05/24/2019	Water	17,590		0 04	\$118.68	00	\$0.00	00	\$0.00	01	\$2.97	00	\$0.00	00	\$0.00	\$121.65

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account 0024-00230-001	MARGARET ELLIOTT				Type R	Cycle 01	Billing Address	16 LORI LANE Garrison, KY 41141			
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00230-001		2 Transactions			\$123.68	\$0.00	\$0.00	\$3.10	\$0.00	\$0.00	\$126.78
Account 0024-00260-003	ROGER HUNT				Type R	Cycle 01	Billing Address	524 SKIDMORE LN Garrison, KY 41141			
05/24/2019	Water	3,240		0 04	\$30.48 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00	\$31.24
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00260-003		2 Transactions			\$35.48	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.37
Account 0024-00270-000	RAY MAY				Type R	Cycle 01	Billing Address	649 SKIDMORE LN Garrison, KY 41141			
05/24/2019	Water	3,430		0 04	\$32.01 00	\$0.00 00	\$0.00 01	\$0.80 00	\$0.00 00	\$0.00	\$32.81
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00270-000		2 Transactions			\$37.01	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$37.94
Account 0024-00280-001	ADDIE CLARK				Type R	Cycle 01	Billing Address	PO BOX 394 Vanceburg, KY 41179			
05/24/2019	Water	440		0 04	\$59.25 00	\$0.00 00	\$0.00 01	\$1.48 00	\$0.00 00	\$0.00	\$60.73
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00280-001		2 Transactions			\$64.25	\$0.00	\$0.00	\$1.61	\$0.00	\$0.00	\$65.86
Account 0024-00290-000	MARY BRADY				Type R	Cycle 01	Billing Address	95 ZANE LN GARRISON, KY 41141			
05/24/2019	Water	1,330		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00290-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00300-001	Gladys J Tackett				Type R	Cycle 01	Billing Address	P.o. Box 601 Garrison, KY 41141			
05/24/2019	Water	1,090		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00300-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00310-000	DELBERT COLLIER				Type R	Cycle 01	Billing Address	850 SKIDMORE LN Garrison, KY 41141			
05/24/2019	Water	1,460		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00310-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00320-000	CECIL B. BROWN				Type R	Cycle 01	Billing Address	P.O. BOX 762 GARRISON, KY 41141			
05/24/2019	Water	2,230		0 04	\$22.35 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$22.91
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00320-000		2 Transactions			\$27.35	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.04
Account 0024-00330-000	JR. BLOOMFIELD				Type R	Cycle 01	Billing Address	16 SKIDMORE SPUR GARRISON, KY 41141			
05/24/2019	Water	3,270		0 04	\$30.72 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00	\$31.49

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0024-00330-000	JR. BLOOMFIELD				Type R	Cycle 01		Billing Address		16 SKIDMORE SPUR		GARRISON, KY 41141			
05/24/2019	Construction	0		01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00330-000		2 Transactions			\$35.72	\$0.00		\$0.00		\$0.90		\$0.00		\$0.00	\$36.62
Account 0024-00380-000	STEPHANY BLEVINS				Type R	Cycle 01		Billing Address		45 VANHOOSE LANE		GARRISON, KY 41141			
05/16/2019	Construction	0		01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0		04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.41	\$2.41
05/24/2019	Water	6,760		04	\$56.49	\$0.00	00	\$0.00	01	\$1.41	00	\$0.00	00	\$0.00	\$57.90
05/24/2019	Construction	0		01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00380-000		4 Transactions			\$61.49	\$0.00		\$0.00		\$1.54		\$0.00		\$2.91	\$65.94
Account 0024-00385-002	MERLE HORSLEY				Type R	Cycle 01		Billing Address		74 VANHOOSE LANE		Garrison, KY 41141			
05/16/2019	Water	0		03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.29	\$5.29
05/16/2019	Construction	0		01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/24/2019	Water	5,540		03	\$48.28	\$0.00	00	\$0.00	01	\$1.21	00	\$0.00	00	\$0.00	\$49.49
05/24/2019	Construction	0		01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00385-002		4 Transactions			\$53.28	\$0.00		\$0.00		\$1.34		\$0.00		\$5.79	\$60.41
Account 0024-00390-001	TAMMIE VANHOOSE				Type R	Cycle 01		Billing Address		60 Vanhooose Ln		Garrison, KY 41141			
05/16/2019	Construction	0		01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0		04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/24/2019	Water	1,060		04	\$22.51	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.07
05/24/2019	Construction	0		01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00390-001		4 Transactions			\$27.51	\$0.00		\$0.00		\$0.69		\$0.00		\$2.55	\$30.75
Account 0024-00450-001	HANDFORD THOROUGHMAN				Type R	Cycle 01		Billing Address		426 SPY RUN ROAD		GARRISON, KY 41141			
05/24/2019	Water	5,760		03	\$49.76	\$0.00	00	\$0.00	01	\$1.24	00	\$0.00	00	\$0.00	\$51.00
05/24/2019	Construction	0		02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00450-001		2 Transactions			\$54.76	\$0.00		\$0.00		\$1.37		\$0.00		\$0.00	\$56.13
Account 0024-00500-007	JERRY W KIBLER				Type R	Cycle 01		Billing Address		307 Spy Run Road		Garrison, KY 41141			
05/16/2019	Water	0		01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.70	\$4.70
Account 0024-00501-002	JASON RICKETT				Type R	Cycle 01		Billing Address		PO BOX 207		Garrison, KY 41141			
05/24/2019	Water	4,700		01	\$42.24	\$0.00	00	\$0.00	01	\$1.06	00	\$0.00	00	\$0.00	\$43.30
05/24/2019	Construction	0		02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00501-002		2 Transactions			\$47.24	\$0.00		\$0.00		\$1.19		\$0.00		\$0.00	\$48.43
Account 0024-00520-012	BRITTANY STAMPER				Type R	Cycle 01		Billing Address		119 MILLER LN		Garrison, KY 41141			
05/24/2019	Water	19,420		04	\$128.41	\$0.00	00	\$0.00	01	\$3.21	00	\$0.00	00	\$0.00	\$131.62
05/24/2019	Construction	0		01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0024-00520-012	BRITTANY STAMPER			Type R			Cycle 01	Billing Address	119 MILLER LN Garrison, KY 41141					
Totals For Account		0024-00520-012	2	Transactions	\$133.41		\$0.00		\$0.00	\$3.34		\$0.00		\$0.00	\$136.75
Account	0024-00530-000	ROOSEVELT BOWLES			Type R			Cycle 01	Billing Address	42 SPY RUN RD Garrison, KY 41141					
05/24/2019	Water	1,460		0 04	\$20.50	00	\$0.00	00	\$0.00	01	00	\$0.51	00	\$0.00	\$21.01
05/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account		0024-00530-000	2	Transactions	\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00535-000	TONEY COOPER			Type R			Cycle 01	Billing Address	P.O. BOX 638 GARRISON, KY 41141					
05/24/2019	Water	3,170		0 01	\$29.92	00	\$0.00	00	\$0.00	01	00	\$0.75	00	\$0.00	\$30.67
05/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account		0024-00535-000	2	Transactions	\$34.92		\$0.00		\$0.00	\$0.88		\$0.00		\$0.00	\$35.80
Account	0024-00540-000	ROGER D. & Gloria ANGEL			Type R			Cycle 01	Billing Address	6576 E KY 10 GARRISON, KY 41141					
05/24/2019	Water	2,330		0 04	\$23.16	00	\$0.00	00	\$0.00	01	00	\$0.58	00	\$0.00	\$23.74
05/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account		0024-00540-000	2	Transactions	\$28.16		\$0.00		\$0.00	\$0.71		\$0.00		\$0.00	\$28.87
Account	0024-00560-001	ANN MARSHALL			Type R			Cycle 01	Billing Address	71 SPYRUN CEMETERY RD. Garrison, KY 41141					
05/24/2019	Water	1,490		0 04	\$20.50	00	\$0.00	00	\$0.00	01	00	\$0.51	00	\$0.00	\$21.01
05/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account		0024-00560-001	2	Transactions	\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00570-000	LESTER D. COOPER			Type R			Cycle 01	Billing Address	P.O. BOX 293 GARRISON, KY 41141					
05/24/2019	Water	4,330		0 01	\$39.26	00	\$0.00	00	\$0.00	01	00	\$0.98	00	\$0.00	\$40.24
05/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account		0024-00570-000	2	Transactions	\$44.26		\$0.00		\$0.00	\$1.11		\$0.00		\$0.00	\$45.37
Account	0024-00575-000	DIANE CASEMAN			Type R			Cycle 01	Billing Address	22 WINTERWOOD LN. #904 Vanceburg, KY 41179					
05/24/2019	Water	4,280		0 04	\$38.85	00	\$0.00	00	\$0.00	01	00	\$0.97	00	\$0.00	\$39.82
05/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account		0024-00575-000	2	Transactions	\$43.85		\$0.00		\$0.00	\$1.10		\$0.00		\$0.00	\$44.95
Account	0024-00580-001	MARANDA RICKETT			Type R			Cycle 01	Billing Address	164 SPYRUN CEMENTERY RD Garrison, KY 41141					
05/24/2019	Water	3,420		0 04	\$31.93	00	\$0.00	00	\$0.00	01	00	\$0.80	00	\$0.00	\$32.73
05/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account		0024-00580-001	2	Transactions	\$36.93		\$0.00		\$0.00	\$0.93		\$0.00		\$0.00	\$37.86
Account	0024-00600-000	WILLIAM CLARK (TRAILOR)			Type R			Cycle 01	Billing Address	31 TRACE BRANCH SPUR Garrison, KY 41141					
05/16/2019	Construction	0		0 02	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.50	\$0.50
05/16/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$7.00	\$7.00
05/24/2019	Water	6,740		0 04	\$56.36	00	\$0.00	00	\$0.00	01	00	\$1.41	00	\$0.00	\$57.77



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0024-00600-000	WILLIAM CLARK (TRAILOR)				Type R	Cycle 01	Billing Address	31 TRACE BRANCH SPUR Garrison, KY 41141								
05/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00600-000		4 Transactions			\$61.36		\$0.00		\$0.00		\$1.54		\$0.00		\$7.50	\$70.40
Account 0024-00610-000	WILLIAM F CLARK (HOUSE)				Type R	Cycle 01	Billing Address	171 Trace Branch Spur Garrison, KY 41141								
05/24/2019	Water	4,600		0 04	\$41.43	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.47
05/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00610-000		2 Transactions			\$46.43		\$0.00		\$0.00		\$1.17		\$0.00		\$0.00	\$47.60
Account 0024-00640-000	JOHN WALTERS				Type R	Cycle 01	Billing Address	352 Little Trace Branch Garrison, KY 41141								
05/24/2019	Water	2,660		0 04	\$25.81	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.46
05/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00640-000		2 Transactions			\$30.81		\$0.00		\$0.00		\$0.78		\$0.00		\$0.00	\$31.59
Account 0024-00660-000	GEORGE E. COOPER				Type R	Cycle 01	Billing Address	596 LITTLE TRACE BR GARRISON, KY 41141								
05/24/2019	Water	1,690		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00660-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00665-001	JOSEPH COOPER				Type R	Cycle 01	Billing Address	703 LITTLE TRACE BR Garrison, KY 41141								
05/16/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.48	\$7.48
05/16/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/24/2019	Water	8,640		0 04	\$69.15	00	\$0.00	00	\$0.00	01	\$1.73	00	\$0.00	00	\$0.00	\$70.88
05/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00665-001		4 Transactions			\$74.15		\$0.00		\$0.00		\$1.86		\$0.00		\$7.98	\$83.99
Account 0024-00670-000	BILLY & TERESA MOORE				Type R	Cycle 01	Billing Address	PO BOX 719 Garrison, KY 41141								
05/24/2019	Water	1,440		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00670-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00680-000	WILLIAM N. COOPER				Type R	Cycle 01	Billing Address	776 LITTLE TRACE BRANCH GARRISON, KY 41141								
05/24/2019	Water	1,760		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00680-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00700-000	EVERETT COOPER				Type R	Cycle 01	Billing Address	815 LITTLE TRACE RD GARRISON, KY 41141								
05/24/2019	Water	1,770		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00700-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0024-00710-001	AUSTIN WALTERS				Type R	Cycle 01	Billing Address	156 LITTLE TRACE BR. Garrison, KY 41141				
05/24/2019	Water	2,030		0 04	\$20.74 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00 00	\$21.26	
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00710-001		2 Transactions			\$25.74	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.39	
Account 0024-00720-000	SPY RUN HOUSE OF PRAYER CHURCH				Type H	Cycle 01	Billing Address	P.O. BOX 517 Garrison, KY 41141				
05/24/2019	Water	200		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00720-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00760-001	JOYCE ERVIN				Type R	Cycle 01	Billing Address	P.O. BOX 143 Garrison, KY 41141				
05/24/2019	Water	100		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00760-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00770-000	LONNIE ERVIN(house)				Type R	Cycle 01	Billing Address	P.o. Box 572 Garrison, KY 41141				
05/24/2019	Water	2,520		0 04	\$24.69 00	\$0.00 00	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00 00	\$25.31	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00770-000		2 Transactions			\$29.69	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$30.44	
Account 0024-00782-000	DIANE PRUITT				Type R	Cycle 01	Billing Address	167 SPY RUN RD GARRISON, KY 41141				
05/24/2019	Water	1,430		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00782-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00785-006	AMY WALTERS				Type R	Cycle 01	Billing Address	316 OLD SPY RUN ROAD Garrison, KY 41141				
05/24/2019	Water	6,170		0 04	\$52.52 00	\$0.00 00	\$0.00 01	\$1.31 00	\$0.00 00	\$0.00 00	\$53.83	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00785-006		2 Transactions			\$57.52	\$0.00	\$0.00	\$1.44	\$0.00	\$0.00	\$58.96	
Account 0024-00800-001	LESLIE COLLIER				Type R	Cycle 01	Billing Address	242 DRY HOLLOW RD Garrison, KY 41141				
05/24/2019	Water	3,100		0 04	\$29.36 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00 00	\$30.09	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00800-001		2 Transactions			\$34.36	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$35.22	
Account 0024-00810-001	PAULINE LEWIS				Type R	Cycle 01	Billing Address	87 LAFE LN Garrison, KY 41141				
05/24/2019	Water	900		0 01	\$20.50 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$20.50	
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$5.00	
Totals For Account 0024-00810-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.50	
Account 0024-00820-001	TRIPLE (R) LUMBER				Type C	Cycle 01	Billing Address	P.o. Box 726 Garrison, KY 41141				
05/24/2019	Water	910		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00 00	\$22.27	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0024-00820-001	TRIPLE (R) LUMBER				Type C	Cycle 01		Billing Address		P.o. Box 726 Garrison, KY 41141					
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 01		\$0.30 00		\$0.00	\$5.43
Totals For Account 0024-00820-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$1.56		\$0.00	\$27.70
Account 0024-00830-001	TRIPLE R LUMBER				Type C	Cycle 01		Billing Address		P.o. Box 726 Garrison, KY 41141					
05/24/2019	Water	9,290		0 05	\$73.52 00	\$0.00 00		\$0.00 01		\$1.84 01		\$4.52 00		\$0.00	\$79.88
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 01		\$0.30 00		\$0.00	\$5.43
Totals For Account 0024-00830-001		2 Transactions			\$78.52	\$0.00		\$0.00		\$1.97		\$4.82		\$0.00	\$85.31
Account 0024-00850-001	DARWIN HALL				Type R	Cycle 01		Billing Address		3686 MCDOWELLS CREEK RD Garrison, KY 41141					
05/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
05/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.11	\$3.11
05/24/2019	Water	3,060		0 04	\$29.03 00	\$0.00 00		\$0.00 01		\$0.73 00		\$0.00 00		\$0.00	\$29.76
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00850-001		4 Transactions			\$34.03	\$0.00		\$0.00		\$0.86		\$0.00		\$3.61	\$38.50
Account 0024-00852-001	EDNA RIFFE				Type R	Cycle 01		Billing Address		1132 DRY HOLLOW Garrison, KY 41141					
05/24/2019	Water	2,710		0 01	\$26.22 00	\$0.00 00		\$0.00 01		\$0.66 00		\$0.00 00		\$0.00	\$26.88
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00852-001		2 Transactions			\$31.22	\$0.00		\$0.00		\$0.79		\$0.00		\$0.00	\$32.01
Account 0024-00855-001	GLEN & ETHEL BOLANDER				Type R	Cycle 01		Billing Address		1217 DRY HOLLOW RD Garrison, KY 41141					
05/24/2019	Water	3,300		0 01	\$30.97 00	\$0.00 00		\$0.00 01		\$0.77 00		\$0.00 00		\$0.00	\$31.74
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00855-001		2 Transactions			\$35.97	\$0.00		\$0.00		\$0.90		\$0.00		\$0.00	\$36.87
Account 0024-00860-000	TONYA TAYLOR				Type R	Cycle 01		Billing Address		1255 DRY HOLLOW RD GARRISON, KY 41141					
05/24/2019	Water	4,780		0 04	\$42.88 00	\$0.00 00		\$0.00 01		\$1.07 00		\$0.00 00		\$0.00	\$43.95
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00860-000		2 Transactions			\$47.88	\$0.00		\$0.00		\$1.20		\$0.00		\$0.00	\$49.08
Account 0024-00880-000	RONALD & SHIRLEY SMITH				Type R	Cycle 01		Billing Address		1430 Dry Hollow Rd Garrison, KY 41141					
05/24/2019	Water	1,070		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00880-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00900-000	DONALD STONE				Type R	Cycle 01		Billing Address		1625 Dry Hollow Garrison, KY 41141					
05/24/2019	Water	2,700		0 04	\$26.14 00	\$0.00 00		\$0.00 01		\$0.65 00		\$0.00 00		\$0.00	\$26.79
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00900-000		2 Transactions			\$31.14	\$0.00		\$0.00		\$0.78		\$0.00		\$0.00	\$31.92

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0024-00910-001	RAMON WETMORE				Type R	Cycle 01	Billing Address		26209 WHEAT LN Guilford, IN 47022							
05/24/2019	Water	20		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00910-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Totals For Route 0024																	
	Water	281,180		0		\$2,814.17		\$0.00		\$0.00	00	\$69.80		\$7.04		\$71.91	\$2,962.92
	Construction	0		0		\$420.00		\$0.00		\$0.00	00	\$10.79		\$0.90		\$8.50	\$440.19
Route 0024 Grand Totals	85 Accounts	Net	\$3,322.70			\$3,234.17		\$0.00		\$0.00		\$80.59		\$7.94		\$80.41	\$3,403.11
Account	0025-00002-000	VIRGIL PRUITT				Type R	Cycle 01	Billing Address		121 SMOOTH ROCK RD Garrison, KY 41141							
05/24/2019	Water	1,880		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00002-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00010-001	DONALD CARVER-FAY HORSLEY				Type R	Cycle 01	Billing Address		584 SMOOTH ROCK RD Garrison, KY 41141							
05/24/2019	Water	2,250		0	04	\$22.51	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.07
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00010-001		2 Transactions				\$27.51		\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$28.20
Account	0025-00014-000	PAUL CORNS				Type R	Cycle 01	Billing Address		22 BURNS LANE GARRISON, KY 41141							
05/24/2019	Water	1,880		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00014-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00018-001	IRENE KISER				Type R	Cycle 01	Billing Address		P.O. BOX 584 Garrison, KY 41141							
05/24/2019	Water	1,590		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00018-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00022-000	ROXANNE MOSLEY				Type R	Cycle 01	Billing Address		P.O. Box 91 Garrison, KY 41141							
05/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/24/2019	Water	2,330		0	04	\$23.16	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.74
05/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00022-000		4 Transactions				\$28.16		\$0.00		\$0.00		\$0.71		\$0.00		\$2.55	\$31.42
Account	0025-00025-000	LORETTA ESTES				Type R	Cycle 01	Billing Address		332 SMOOTH ROCK RD Garrison, KY 41141							
05/24/2019	Water	2,630		0	04	\$25.57	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.21
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account 0025-00025-000 LORETTA ESTES						Type	R	Cycle	01	Billing Address	332 SMOOTH ROCK RD Garrison, KY 41141							
Totals For Account 0025-00025-000		2 Transactions					\$30.57		\$0.00		\$0.00		\$0.77		\$0.00		\$0.00	\$31.34
Account 0025-00028-001 TERI LAWHUN						Type	R	Cycle	01	Billing Address	P.O. BOX 806 Garrison, KY 41141							
05/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
05/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.43	\$4.43	
05/24/2019	Water	2,770		0	04	\$26.70	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.37	
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00028-001		4 Transactions					\$31.70		\$0.00		\$0.00		\$0.80		\$0.00		\$4.93	\$37.43
Account 0025-00032-004 MAGGIE THACKER						Type	R	Cycle	01	Billing Address	18 SMOOTH ROCK RD Garrison, KY 41141							
05/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
05/16/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.95	\$2.95	
05/24/2019	Water	3,560		0	03	\$33.06	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$33.89	
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00032-004		4 Transactions					\$38.06		\$0.00		\$0.00		\$0.96		\$0.00		\$3.45	\$42.47
Account 0025-00035-002 ANGELA SAVAGE						Type	R	Cycle	01	Billing Address	PO BOX 698 Garrison, KY 41141							
05/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
05/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.12	\$3.12	
05/24/2019	Water	2,830		0	04	\$27.18	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.86	
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00035-002		4 Transactions					\$32.18		\$0.00		\$0.00		\$0.81		\$0.00		\$3.62	\$36.61
Account 0025-00050-004 PHILIP VALENTINE						Type	R	Cycle	01	Billing Address	694 SMOOTH ROCK RD Garrison, KY 41141							
05/24/2019	Water	4,370		0	04	\$39.58	00	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.57	
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00	
Totals For Account 0025-00050-004		2 Transactions					\$44.58		\$0.00		\$0.00		\$0.99		\$0.00		\$0.00	\$45.57
Account 0025-00060-002 TONEY LEE COOPER						Type	R	Cycle	01	Billing Address	8 BRICK LN Garrison, KY 41141							
05/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
05/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.93	\$3.93	
05/24/2019	Water	1,810		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00060-002		4 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$4.43	\$30.57
Account 0025-00075-000 BILLY J. LAWHUN						Type	R	Cycle	01	Billing Address	813 SMOOTH ROCK RD GARRISON, KY 41141							
05/24/2019	Water	4,940		0	01	\$44.17	00	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	00	\$0.00	\$45.27	
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0025-00075-000	BILLY J. LAWHUN					Type R		Cycle 01		Billing Address	813 SMOOTH ROCK RD GARRISON, KY 41141						
Totals For Account	0025-00075-000	2 Transactions					\$49.17		\$0.00		\$0.00	\$1.23		\$0.00		\$0.00		\$50.40
Account	0025-00085-000	PAUL COLLIER					Type R		Cycle 01		Billing Address	287 Collier Spur Garrison, KY 41141						
05/24/2019	Water	5,040			0 04	\$44.92	00	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$46.04	
05/24/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0025-00085-000	2 Transactions					\$49.92		\$0.00		\$0.00	\$1.25		\$0.00		\$0.00		\$51.17
Account	0025-00090-010	ANITA COOLEY					Type R		Cycle 01		Billing Address	45 BRICK LN Garrison, KY 41141						
05/24/2019	Water	4,040			0 04	\$36.92	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.84	
05/24/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0025-00090-010	2 Transactions					\$41.92		\$0.00		\$0.00	\$1.05		\$0.00		\$0.00		\$42.97
Account	0025-00100-001	MICHAEL RHODEN					Type R		Cycle 01		Billing Address	970 Smoothrock Rd Garrison, KY 41141						
05/24/2019	Water	2,560			0 04	\$25.01	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.64	
05/24/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0025-00100-001	2 Transactions					\$30.01		\$0.00		\$0.00	\$0.76		\$0.00		\$0.00		\$30.77
Account	0025-00106-001	ARTHUR M DUMMITT					Type R		Cycle 01		Billing Address	PO BOX 427 Garrison, KY 41141						
05/24/2019	Water	330			0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0025-00106-001	2 Transactions					\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00		\$26.14
Account	0025-00109-002	DOLLAR GENERAL #12948					Type C		Cycle 01		Billing Address	P.O. BOX 182595 Columbus, OH 43218-2595						
05/24/2019	Water	2,930			0 05	\$27.99	00	\$0.00	00	\$0.00	01	\$0.70	01	\$1.72	00	\$0.00	\$30.41	
05/24/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43	
Totals For Account	0025-00109-002	2 Transactions					\$32.99		\$0.00		\$0.00	\$0.83		\$2.02		\$0.00		\$35.84
Account	0025-00111-004	COUNTRY KITCHEN					Type C		Cycle 01		Billing Address	219 MCCLURG LN Garrison, KY 41141						
05/24/2019	Water	3,250			0 05	\$30.56	00	\$0.00	00	\$0.00	01	\$0.76	01	\$1.88	00	\$0.00	\$33.20	
05/24/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43	
Totals For Account	0025-00111-004	2 Transactions					\$35.56		\$0.00		\$0.00	\$0.89		\$2.18		\$0.00		\$38.63
Account	0025-00114-001	JORDAN'S ENTERPRISE					Type C		Cycle 01		Billing Address	P.O. Box 399 Garrison, KY 41141						
05/24/2019	Water	810			0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27	
05/24/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0025-00114-001	2 Transactions					\$25.50		\$0.00		\$0.00	\$0.64		\$1.26		\$0.00		\$27.40
Account	0025-00125-002	JOLENA COX					Type C		Cycle 01		Billing Address	25999 STATE ROUTE 7 Garrison, KY 41141						
05/24/2019	Water	2,620			0 05	\$25.49	00	\$0.00	00	\$0.00	01	\$0.64	01	\$1.57	00	\$0.00	\$27.70	
05/24/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.30	00	\$0.00	\$5.30	
Totals For Account	0025-00125-002	2 Transactions					\$30.49		\$0.00		\$0.00	\$0.64		\$1.87		\$0.00		\$33.00

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount		
Account	0025-00130-000	PAUL D. KAMER					Type R	Cycle 01		Billing Address	111 GREENBRIER HOLW Garrison, KY 41141								
05/24/2019	Water	490		0	04	\$20.50	00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	Construction	0		0	01	\$5.00	00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00130-000		2 Transactions					\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00		\$0.00	\$26.14
Account	0025-00200-000	MART DUMMITT					Type R	Cycle 01		Billing Address	160 Greenbrier Holw Garrison, KY 41141								
05/24/2019	Water	550		0	04	\$20.50	00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	Construction	0		0	01	\$5.00	00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00200-000		2 Transactions					\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00		\$0.00	\$26.14
Account	0025-00210-004	BRENDA S BEAR					Type R	Cycle 01		Billing Address	260 GREENBRIAR HOLLOW Garrison, KY 41141								
05/24/2019	Water	2,540		0	04	\$24.85	00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	00	\$0.00	\$25.47	
05/24/2019	Construction	0		0	01	\$5.00	00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00210-004		2 Transactions					\$29.85		\$0.00		\$0.00	\$0.75		\$0.00		\$0.00		\$0.00	\$30.60
Account	0025-00225-002	MICHAEL PIERCE					Type R	Cycle 01		Billing Address	71 LOCUST LN Garrison, KY 41141								
05/24/2019	Water	280		0	04	\$20.50	00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	Construction	0		0	01	\$5.00	00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00225-002		2 Transactions					\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00		\$0.00	\$26.14
Account	0025-00300-000	CLAYTON DUMMITT					Type R	Cycle 01		Billing Address	326 Greenbrier Hollow Garrison, KY 41141								
05/24/2019	Water	1,140		0	04	\$20.50	00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	Construction	0		0	01	\$5.00	00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00300-000		2 Transactions					\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00		\$0.00	\$26.14
Account	0025-00310-001	CLAYTON (FARM) DUMMITT					Type R	Cycle 01		Billing Address	326 GREENBRIAR HOLLOW Garrison, KY 41141								
05/24/2019	Water	140		0	01	\$20.50	00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	Construction	0		0	02	\$5.00	00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00310-001		2 Transactions					\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00		\$0.00	\$26.14
Account	0025-00329-005	JESSICA PIERCE					Type R	Cycle 01		Billing Address	422 GREENBRIER HOLW Garrison, KY 41141								
05/24/2019	Water	3,720		0	04	\$34.35	00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	00	\$0.00	\$35.21	
05/24/2019	Construction	0		0	01	\$5.00	00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00329-005		2 Transactions					\$39.35		\$0.00		\$0.00	\$0.99		\$0.00		\$0.00		\$0.00	\$40.34
Account	0025-00339-001	ALLEN R. BLOOMFIELD					Type R	Cycle 01		Billing Address	504 GREENBRIAR HOLW GARRISON, KY 41141								
05/16/2019	Construction	0		0	01	\$0.00	00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50	\$0.50	
05/16/2019	Water	0		0	04	\$0.00	00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05		\$2.05	\$2.05	
05/24/2019	Water	1,200		0	04	\$20.50	00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	Construction	0		0	01	\$5.00	00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0025-00339-001	ALLEN R. BLOOMFIELD			Type R	Cycle 01	Billing Address			504 GREENBRIAR HOLW GARRISON, KY 41141						
Totals For Account		0025-00339-001	4 Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69					
Account	0025-00342-003	ADAM C. DUMMITT			Type R	Cycle 01	Billing Address			550 GREENBRIER HOLW Garrison, KY 41141						
05/24/2019	Water	2,750		0 04	\$26.54 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.20	
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.13	
Totals For Account		0025-00342-003	2 Transactions		\$31.54	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.33					
Account	0025-00350-002	TONYA BLEVINS			Type R	Cycle 01	Billing Address			600 GREENBRIAR HOLW Garrison, KY 41141						
05/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50				
05/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.94	\$6.94				
05/24/2019	Water	20,970		0 04	\$136.66 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.42 00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$140.08		
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$5.13		
Totals For Account		0025-00350-002	4 Transactions		\$141.66	\$0.00	\$0.00	\$3.55	\$0.00	\$7.44	\$152.65					
Account	0025-00359-004	MICHAEL EDINGTON			Type R	Cycle 01	Billing Address			776 GREENBRIAR HLW. Garrison, KY 41141						
05/24/2019	Water	50		0 01	\$20.50 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$21.01		
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$5.13		
Totals For Account		0025-00359-004	2 Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14					
Account	0025-00375-001	MONROE DUMMITT			Type R	Cycle 01	Billing Address			866 GREENBRIAR HOLLOW RD Garrison, KY 41141						
05/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50				
05/16/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.57	\$3.57				
05/24/2019	Water	3,090		0 03	\$29.27 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$30.00		
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$5.13		
Totals For Account		0025-00375-001	4 Transactions		\$34.27	\$0.00	\$0.00	\$0.86	\$0.00	\$4.07	\$39.20					
Totals For Route 0025																
	Water	91,340		0	\$950.99	\$0.00	\$0.00 00	\$23.74	\$6.43	\$29.04	\$1,010.20					
	Construction	0		0	\$160.00	\$0.00	\$0.00 00	\$3.90	\$0.90	\$4.00	\$168.80					
Route 0025 Grand Totals		32 Accounts	Net	\$1,145.96	\$1,110.99	\$0.00	\$0.00	\$27.64	\$7.33	\$33.04	\$1,179.00					
Account	0026-00030-000	GEORGE C. BLOOMFIELD			Type R	Cycle 01	Billing Address			P.O. BOX 218 GARRISON, KY 41141						
05/24/2019	Water	3,100		0 04	\$29.36 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$30.09		
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$5.13		
Totals For Account		0026-00030-000	2 Transactions		\$34.36	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$35.22					
Account	0026-00040-001	AMY COLLINS			Type R	Cycle 01	Billing Address			119 LEAF LN GARRISON, KY 41141						
05/24/2019	Water	6,990		0 04	\$58.04 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.45 00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$59.49		
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$5.13		



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0026-00040-001	AMY COLLINS					Type R		Cycle 01		Billing Address	119 LEAF LN GARRISON, KY 41141						
Totals For Account	0026-00040-001	2 Transactions					\$63.04		\$0.00		\$0.00		\$1.58		\$0.00		\$0.00	\$64.62
Account	0026-00045-002	COREY COLLINS					Type R		Cycle 01		Billing Address	119 LEAF LANE Garrison, KY 41141						
05/24/2019	Water	80		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00045-002	2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00050-000	TERESA LEWIS					Type R		Cycle 01		Billing Address	642 MCDOWELLS CRK RD Garrison, KY 41141						
05/24/2019	Water	710		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00050-000	2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00070-000	LINDA BOLANDER					Type R		Cycle 01		Billing Address	1166 MCDOWELLS CREEK RD GARRISON, KY 41141						
05/24/2019	Water	7,220		0	04	\$59.59	00	\$0.00	00	\$0.00	01	\$1.49	00	\$0.00	00	\$0.00	\$61.08	
05/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00070-000	2 Transactions					\$64.59		\$0.00		\$0.00		\$1.62		\$0.00		\$0.00	\$66.21
Account	0026-00075-003	COURTNAE BOLANDER					Type R		Cycle 01		Billing Address	1166 MCDOWELLS CREEK RD Garrison, KY 41141						
05/24/2019	Water	2,540		0	04	\$24.85	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.47	
05/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00075-003	2 Transactions					\$29.85		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$30.60
Account	0026-00085-001	ADONIS GINN					Type R		Cycle 01		Billing Address	1244 MCDOWELLS CREEK RD Garrison, KY 41141						
05/24/2019	Water	3,810		0	01	\$35.07	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$35.95	
05/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00	
Totals For Account	0026-00085-001	2 Transactions					\$40.07		\$0.00		\$0.00		\$0.88		\$0.00		\$0.00	\$40.95
Account	0026-00100-001	Lisa Thayer					Type R		Cycle 01		Billing Address	1404 Mcdowell Cr Rd Garrison, KY 41141						
05/24/2019	Water	3,730		0	04	\$34.43	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.29	
05/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00100-001	2 Transactions					\$39.43		\$0.00		\$0.00		\$0.99		\$0.00		\$0.00	\$40.42
Account	0026-00110-000	Johnny Tackett					Type R		Cycle 01		Billing Address	P.o. Box 505 Garrison, KY 41141						
05/24/2019	Water	2,350		0	04	\$23.32	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.90	
05/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00110-000	2 Transactions					\$28.32		\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$29.03
Account	0026-00150-000	Lynda Thayer					Type R		Cycle 01		Billing Address	1727 Mcdowells Creek Rd Garrison, KY 41141						
05/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
05/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.29	\$4.29	
05/24/2019	Water	3,190		0	04	\$30.08	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.83	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0026-00150-000	Lynda Thayer					Type R	Cycle 01		Billing Address	1727 Mcdowells Creek Rd Garrison, KY 41141							
05/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00150-000		4 Transactions					\$35.08		\$0.00		\$0.00		\$0.88		\$0.00		\$4.79	\$40.75
Account	0026-00160-000	Chester E. Thayer					Type R	Cycle 01		Billing Address	284 PAYTON RD Garrison, KY 41141							
05/24/2019	Water	0		0	04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00160-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00162-001	DAVID (HOOT) RIFFE JR					Type R	Cycle 01		Billing Address	440 CABIN LN Garrison, KY 41141							
05/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.25	\$5.25
05/16/2019	Construction	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/24/2019	Water	5,080		0	01	\$45.19	00		\$0.00	00	\$0.00	01	\$1.13	00	\$0.00	00	\$0.00	\$46.32
05/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00162-001		4 Transactions					\$50.19		\$0.00		\$0.00		\$1.26		\$0.00		\$5.75	\$57.20
Account	0026-00165-002	DAVID RIFFE					Type R	Cycle 01		Billing Address	1523 CABIN LN Garrison, KY 41141							
05/16/2019	Construction	0		0	02	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0		0	04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.52	\$5.52
05/24/2019	Water	5,490		0	04	\$47.95	00		\$0.00	00	\$0.00	01	\$1.20	00	\$0.00	00	\$0.00	\$49.15
05/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00165-002		4 Transactions					\$52.95		\$0.00		\$0.00		\$1.33		\$0.00		\$6.02	\$60.30
Account	0026-00170-005	SHERMAN THAYER					Type R	Cycle 01		Billing Address	1404 MCDOWELLS CREEK RD GARRISON, KY 41141							
05/24/2019	Water	2,730		0	04	\$26.38	00		\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.04
05/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00170-005		2 Transactions					\$31.38		\$0.00		\$0.00		\$0.79		\$0.00		\$0.00	\$32.17
Account	0026-00190-001	TRACY G. CLARK					Type R	Cycle 01		Billing Address	51 Clark Ln. Garrison, KY 41141							
05/16/2019	Construction	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0		0	04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.28	\$6.28
05/24/2019	Water	4,580		0	04	\$41.27	00		\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$0.00	\$42.30
05/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00190-001		4 Transactions					\$46.27		\$0.00		\$0.00		\$1.16		\$0.00		\$6.78	\$54.21
Account	0026-00195-001	TIM MADDEN					Type R	Cycle 01		Billing Address	P.O. BOX 101 Garrison, KY 41141							
05/24/2019	Water	960		0	04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00195-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0026-00200-000	JEFF MADDEN				Type R	Cycle 01	Billing Address	P.o. Box 423 Garrison, KY 41141				
05/24/2019	Water	4,050		0 04	\$37.00 00	\$0.00 00	\$0.00 01	\$0.93 00	\$0.00 00	\$0.00 00	\$37.93	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00200-000		2 Transactions			\$42.00	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$43.06	
Account 0026-00210-000	BRIAN STONE				Type R	Cycle 01	Billing Address	P.o.box 474 Garrison, KY 41141				
05/24/2019	Water	830		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00210-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00215-002	AUBRIE MONIZ				Type R	Cycle 01	Billing Address	1980 MCDOWELLS CREEK RD Garrison, KY 41141				
05/24/2019	Water	6,120		0 04	\$52.19 00	\$0.00 00	\$0.00 01	\$1.30 00	\$0.00 00	\$0.00 00	\$53.49	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$5.00	
Totals For Account 0026-00215-002		2 Transactions			\$57.19	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$58.49	
Account 0026-00220-000	CARSON HALL				Type R	Cycle 01	Billing Address	2022 MCDOWELLS CR RD Garrison, KY 41141				
05/24/2019	Water	3,890		0 01	\$35.71 00	\$0.00 00	\$0.00 01	\$0.89 00	\$0.00 00	\$0.00 00	\$36.60	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00220-000		2 Transactions			\$40.71	\$0.00	\$0.00	\$1.02	\$0.00	\$0.00	\$41.73	
Account 0026-00225-000	BONNIE WITTEN				Type R	Cycle 01	Billing Address	P.o. Box 583 Garrison, KY 41141				
05/24/2019	Water	1,410		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00225-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00230-001	ANNA P FERGUSON				Type R	Cycle 01	Billing Address	P.O. BOX 758 Garrison, KY 41141				
05/24/2019	Water	1,710		0 04	\$20.50 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$20.50	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00230-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$25.63	
Account 0026-00240-001	RICK SALVIA				Type R	Cycle 01	Billing Address	P.O. BOX 151 Quincy, KY 41166				
05/24/2019	Water	3,530		0 04	\$32.82 00	\$0.00 00	\$0.00 01	\$0.82 00	\$0.00 00	\$0.00 00	\$33.64	
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00240-001		2 Transactions			\$37.82	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$38.77	
Account 0026-00245-002	REBECCA PAYTON				Type R	Cycle 01	Billing Address	P.O. BOX 213 Garrison, KY 41141				
05/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50 00	\$0.50	
05/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.03 00	\$3.03	
05/24/2019	Water	2,920		0 04	\$27.91 00	\$0.00 00	\$0.00 01	\$0.70 00	\$0.00 00	\$0.00 00	\$28.61	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0026-00245-002	REBECCA PAYTON					P.O. BOX 213 Garrison, KY 41141				
Totals For Account	0026-00245-002	4	Transactions		\$32.91	\$0.00	\$0.00	\$0.83	\$0.00	\$3.53	\$37.27
Account	0026-00250-000	JUDY D. SKIDMORE					2270 Mcdowells Creek Rd. Garrison, KY 41141				
05/24/2019	Water	12,970		0 04	\$94.10 00	\$0.00 00	\$0.00 01	\$2.35 00	\$0.00 00	\$0.00	\$96.45
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00250-000	2	Transactions		\$99.10	\$0.00	\$0.00	\$2.48	\$0.00	\$0.00	\$101.58
Account	0026-00270-000	SANDRA BLOOMFIELD					2370 MCDOWELLS CREEK RD GARRISON, KY 41141				
05/24/2019	Water	3,720		0 04	\$34.35 00	\$0.00 00	\$0.00 01	\$0.86 00	\$0.00 00	\$0.00	\$35.21
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00270-000	2	Transactions		\$39.35	\$0.00	\$0.00	\$0.99	\$0.00	\$0.00	\$40.34
Account	0026-00280-003	LARRY D BURRISS					2437 MCDOWELL CRK RD Garrison, KY 41141				
05/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.64	\$2.64
05/24/2019	Water	2,440		0 04	\$24.04 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.64
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00280-003	3	Transactions		\$29.04	\$0.00	\$0.00	\$0.73	\$0.00	\$2.64	\$32.41
Account	0026-00290-000	Roger Thayer					2436 Mcdowells Creek Rd Garrison, KY 41141				
05/24/2019	Water	890		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00290-000	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00300-000	Gail Thayer					2474 Mcdowells Cr Rd Garrison, KY 41141				
05/24/2019	Water	1,530		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00300-000	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00310-000	Brian Thayer					2502 Mcdowells Creek Rd Garrison, KY 41141				
05/24/2019	Water	2,250		0 04	\$22.51 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$23.07
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00310-000	2	Transactions		\$27.51	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.20
Account	0026-00320-001	KEVIN THURMAN					P.O. BOX 13 Garrison, KY 41141				
05/24/2019	Water	1,260		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00320-001	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00350-000	JOHN J. SANDERS					2644 MCDOWELL RD Garrison, KY 41141				
05/24/2019	Water	470		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
					Type R	Cycle 01	Billing Address					
Account	0026-00350-000	JOHN J. SANDERS						2644 MCDOWELL RD Garrison, KY 41141				
Totals For Account	0026-00350-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00360-001	MELISSA RISTER						2638 MCDOWELLS CREEK RD Garrison, KY 41141				
05/24/2019	Water	1,300		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-00360-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00370-000	MARLIN (BO) KEGLEY						P.o. Box 264 Garrison, KY 41141				
05/24/2019	Water	6,150		0 01	\$52.39 00	\$0.00 00	\$0.00 01	\$1.31 00	\$0.00 00	\$0.00	\$53.70	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-00370-000	2 Transactions			\$57.39	\$0.00	\$0.00	\$1.44	\$0.00	\$0.00	\$58.83	
Account	0026-00390-000	MITCHELL JAMISON						P.o. Box 648 Garrison, KY 41141				
05/24/2019	Water	2,370		0 04	\$23.48 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.07	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-00390-000	2 Transactions			\$28.48	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.20	
Account	0026-00395-000	PATTY J. WALLIN						2821 Mcdowell Crk Rd Garrison, KY 41141				
05/24/2019	Water	1,150		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-00395-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00400-000	BILLY & LINDA TACKETT						P.o. Box 513 GARRISON, KY 41141				
05/24/2019	Water	880		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-00400-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00410-000	CHARLOTTE COOPER						3114 MCDOWELLS CREEK RD GARRISON, KY 41141				
05/24/2019	Water	1,480		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-00410-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00415-000	MITCHELL & CATHY BIVENS						3236 MCDOWELLS CREEK RD GARRISON, KY 41141				
05/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
05/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.15	\$3.15	
05/24/2019	Water	2,720		0 04	\$26.30 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$26.96	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0026-00415-000	4 Transactions			\$31.30	\$0.00	\$0.00	\$0.79	\$0.00	\$3.65	\$35.74	
Account	0026-00425-002	KENNETH LOCKETT						361 BIG LICK BR Garrison, KY 41141				
05/24/2019	Water	9,800		0 01	\$76.95 00	\$0.00 00	\$0.00 01	\$1.92 00	\$0.00 00	\$0.00	\$78.87	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0026-00425-002	KENNETH LOCKETT			Type R	Cycle 01		Billing Address	361 BIG LICK BR Garrison, KY 41141						
05/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00425-002		2 Transactions			\$81.95	\$0.00		\$0.00		\$2.05		\$0.00		\$0.00	\$84.00
Account	0026-00450-000	CLARENCE HALL			Type R	Cycle 01		Billing Address	93 CLARENCE LN Garrison, KY 41141						
05/24/2019	Water	2,830		04	\$27.18	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.86
05/24/2019	Construction	0		02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00450-000		2 Transactions			\$32.18	\$0.00		\$0.00		\$0.81		\$0.00		\$0.00	\$32.99
Account	0026-00460-001	JAKE TACKETT			Type R	Cycle 01		Billing Address	133 DOVE TREE Garrison, KY 41141						
05/16/2019	Construction	0		02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0		04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.51	\$2.51
05/24/2019	Water	2,470		04	\$24.28	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.89
05/24/2019	Construction	0		02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00460-001		4 Transactions			\$29.28	\$0.00		\$0.00		\$0.74		\$0.00		\$3.01	\$33.03
Account	0026-00462-001	Jacob Tackett			Type R	Cycle 01		Billing Address	133 DOVE TREE LANE Garrison, KY 41141						
05/24/2019	Water	9,490		04	\$74.87	\$0.00	00	\$0.00	01	\$1.87	00	\$0.00	00	\$0.00	\$76.74
05/24/2019	Construction	0		02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00462-001		2 Transactions			\$79.87	\$0.00		\$0.00		\$2.00		\$0.00		\$0.00	\$81.87
Account	0026-00465-001	Jennifer Tackett			Type R	Cycle 01		Billing Address	398 Dove Tree Lane Garrison, KY 41141						
05/16/2019	Construction	0		02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0		04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.08	\$7.08
05/24/2019	Water	7,140		04	\$59.05	\$0.00	00	\$0.00	01	\$1.48	00	\$0.00	00	\$0.00	\$60.53
05/24/2019	Construction	0		02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00465-001		4 Transactions			\$64.05	\$0.00		\$0.00		\$1.61		\$0.00		\$7.58	\$73.24
Account	0026-00480-001	LISA ZORNES			Type R	Cycle 01		Billing Address	73 ZORNES LANE Garrison, KY 41141						
05/16/2019	Construction	0		02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0		04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/24/2019	Water	1,200		04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00480-001		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account	0026-00500-000	ANTHONY & LOIS ZORNES			Type R	Cycle 01		Billing Address	16 Zornes Lane Garrison, KY 41141						
05/24/2019	Water	1,420		04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00500-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0026-00520-002	WILLIAM T RIFFE			Type R	Cycle 01		Billing Address	3764 Mcdowell Crk Rd Garrison, KY 41141						
05/24/2019	Water	780		0 04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00520-002		2 Transactions				\$25.50	\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00620-000	CLINTON HALL			Type R	Cycle 01		Billing Address	P.o. Box 232 Garrison, KY 41141						
05/16/2019	Construction	0		0 02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0		0 04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.19	\$3.19
05/24/2019	Water	2,970		0 04	\$28.31	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.02
05/24/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00620-000		4 Transactions				\$33.31	\$0.00	\$0.00		\$0.84		\$0.00		\$3.69	\$37.84
Account	0026-00625-000	SHIRLEY BENNETT			Type R	Cycle 01		Billing Address	345 LOWER TWIN BRANCH RD GARRISON, KY 41141						
05/24/2019	Water	1,070		0 04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00625-000		2 Transactions				\$25.50	\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00640-000	SHELBY SANDERS			Type R	Cycle 01		Billing Address	437 Lower Twin Br Rd Garrison, KY 41141						
05/24/2019	Water	1,290		0 04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00640-000		2 Transactions				\$25.50	\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00650-000	KEVIN SANDERS			Type R	Cycle 01		Billing Address	488 Lower Twin Rd Garrison, KY 41141						
05/24/2019	Water	1,520		0 04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00650-000		2 Transactions				\$25.50	\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00700-005	POLLY MOSLEY & ADREANA COLE			Type R	Cycle 01		Billing Address	P.O. BOX 164 Garrison, KY 41141						
05/16/2019	Construction	0		0 02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0		0 04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.21	\$2.21
05/24/2019	Water	4,300		0 04	\$39.02	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.00
05/24/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00700-005		4 Transactions				\$44.02	\$0.00	\$0.00		\$1.11		\$0.00		\$2.71	\$47.84
Account	0026-00720-000	POLLY MOSLEY			Type R	Cycle 01		Billing Address	P.o. Box 517 Garrison, KY 41141						
05/24/2019	Water	2,010		0 04	\$20.58	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.09
05/24/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00720-000		2 Transactions				\$25.58	\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.22
Account	0026-00727-001	CHRISTY HALL			Type R	Cycle 01		Billing Address	981 LOWER TWIN BRANCH RD GARRISON, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0026-00727-001	CHRISTY HALL			Type R	Cycle 01	Billing Address			981 LOWER TWIN BRANCH RD GARRISON, KY 41141						
05/16/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.11	\$2.11
05/24/2019	Water	1,540	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00727-001		4 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.61	\$28.75			
Account	0026-00730-001	SARA HALL			Type R	Cycle 01	Billing Address			1055 LOWER TWIN BRANCH RD Garrison, KY 41141						
05/24/2019	Water	2,720	0	04	\$26.30	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$26.96
05/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00730-001		2 Transactions					\$31.30	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.09			
Account	0026-00750-001	REBECCA MADDEN			Type R	Cycle 01	Billing Address			162 AUTUMN LN Garrison, KY 41141						
05/16/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.94	\$3.94
05/24/2019	Water	3,360	0	04	\$31.45	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.24
05/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00750-001		4 Transactions					\$36.45	\$0.00	\$0.00	\$0.92	\$0.00	\$4.44	\$41.81			
Account	0026-00760-000	ELVIS BLOOMFIELD			Type R	Cycle 01	Billing Address			340 UPPER TWIN BRANCH RD GARRISON, KY 41141						
05/16/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/24/2019	Water	80	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00760-000		4 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69			
Account	0026-00800-000	JAMES H. RIFFE			Type R	Cycle 01	Billing Address			189 Bear Branch Garrison, KY 41141						
05/24/2019	Water	1,290	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00800-000		2 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14			
Account	0026-00840-000	RONALD & GAIL PRUITT			Type R	Cycle 01	Billing Address			486 BEAR BRANCH Garrison, KY 41141						
05/16/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.83	\$4.83
05/24/2019	Water	4,730	0	04	\$42.48	00	\$0.00	00	\$0.00	01	\$1.06	00	\$0.00	00	\$0.00	\$43.54
05/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00840-000		4 Transactions					\$47.48	\$0.00	\$0.00	\$1.19	\$0.00	\$5.33	\$54.00			
Account	0026-00850-000	SANDY PRUITT			Type R	Cycle 01	Billing Address			598 BEAR BRANCH Garrison, KY 41141						
05/24/2019	Water	2,310	0	04	\$23.00	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.58



Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount	
Account 0026-00850-000	SANDY PRUITT				Type R	Cycle 01	Billing Address	598 BEAR BRANCH Garrison, KY 41141				
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00850-000		2 Transactions			\$28.00	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$28.71	
Account 0026-00870-001	STACY L IERY				Type R	Cycle 01	Billing Address	755 BEAR BRANCH Garrison, KY 41141				
05/24/2019	Water	1,640		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00870-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00880-000	JONATHAN STAMPER				Type R	Cycle 01	Billing Address	P.o. Box 311 Garrison, KY 41141				
05/24/2019	Water	2,580		0 04	\$25.17 00	\$0.00 00	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00	\$25.80	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00880-000		2 Transactions			\$30.17	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$30.93	
Account 0026-00890-001	JOSH & SONDR A STAMPER				Type R	Cycle 01	Billing Address	109 craig ave. Garrison, KY 41141				
05/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.42	\$4.42	
05/24/2019	Water	4,600		0 04	\$41.43 00	\$0.00 00	\$0.00 01	\$1.04 00	\$0.00 00	\$0.00	\$42.47	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00890-001		3 Transactions			\$46.43	\$0.00	\$0.00	\$1.17	\$0.00	\$4.42	\$52.02	
Account 0026-00900-001	WANDA PRUITT				Type R	Cycle 01	Billing Address	966 BEAR BRANCH RD Garrison, KY 41141				
05/24/2019	Water	3,570		0 04	\$33.14 00	\$0.00 00	\$0.00 01	\$0.83 00	\$0.00 00	\$0.00	\$33.97	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00900-001		2 Transactions			\$38.14	\$0.00	\$0.00	\$0.96	\$0.00	\$0.00	\$39.10	
Account 0026-00950-000	EDNA J. BLEVINS				Type R	Cycle 01	Billing Address	238 NEVERDONE LN GARRISON, KY 41141				
05/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
05/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.19	\$2.19	
05/24/2019	Water	1,700		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00950-000		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.69	\$28.83	
Account 0026-00960-000	ROBERT BIVENS				Type R	Cycle 01	Billing Address	146 GARDNER BRANCH GARRISON, KY 41141				
05/24/2019	Water	2,880		0 01	\$27.58 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00	\$28.27	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00960-000		2 Transactions			\$32.58	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.40	
Account 0026-00980-000	KEITH BIVENS				Type R	Cycle 01	Billing Address	242 GARDEN BR GARRISON, KY 41141				
05/24/2019	Water	490		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
05/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
						Type R	Cycle 01	Billing Address				
Account 0026-00980-000 KEITH BIVENS						242 GARDEN BR GARRISON, KY 41141						
Totals For Account 0026-00980-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-01010-002 JASON HOWARD						598 GARDEN BRANCH Garrison, KY 41141						
05/24/2019	Water	5,100		0	04	\$45.32	\$0.00	\$0.00	\$1.13	\$0.00	\$0.00	\$46.45
05/24/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-01010-002		2 Transactions				\$50.32	\$0.00	\$0.00	\$1.26	\$0.00	\$0.00	\$51.58
Account 0026-01060-001 DREAMA TACKETT						P.O. BOX 344 Garrison, KY 41141						
05/16/2019	Water	0		0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.59	\$5.59
05/24/2019	Water	6,210		0	01	\$52.79	\$0.00	\$0.00	\$1.32	\$0.00	\$0.00	\$54.11
05/24/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-01060-001		3 Transactions				\$57.79	\$0.00	\$0.00	\$1.45	\$0.00	\$5.59	\$64.83
Account 0026-01063-002 STEVE CLARK						PO BOX 105 Garrison, KY 41141						
05/16/2019	Construction	0		0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
05/16/2019	Water	0		0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.29	\$5.29
05/24/2019	Water	3,970		0	04	\$36.36	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$37.27
05/24/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-01063-002		4 Transactions				\$41.36	\$0.00	\$0.00	\$1.04	\$0.00	\$5.79	\$48.19
Account 0026-01070-001 BOB FOUCH						27735 TOWNLEY ST Madison Heights, MI 48071						
05/16/2019	Water	0		0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
05/16/2019	Construction	0		0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
05/24/2019	Water	0		0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
05/24/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-01070-001		4 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0026-01100-000 JEFF THURMAN						11 Thurman Spur. Garrison, KY 41141						
05/24/2019	Water	2,400		0	04	\$23.72	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$24.31
05/24/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-01100-000		2 Transactions				\$28.72	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.44
Account 0026-01110-000 WAYNE THURMAN						244 Thurman Dr Garrison, KY 41141						
05/16/2019	Construction	0		0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
05/16/2019	Water	0		0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.88	\$6.88
05/24/2019	Water	7,870		0	04	\$63.97	\$0.00	\$0.00	\$1.60	\$0.00	\$0.00	\$65.57
05/24/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-01110-000		4 Transactions				\$68.97	\$0.00	\$0.00	\$1.73	\$0.00	\$7.38	\$78.08
Account 0026-01140-001 MICHAEL B THURMAN						P.o. Box 230 Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0026-01140-001	MICHAEL B THURMAN				Type R	Cycle 01	Billing Address	P.o. Box 230 Garrison, KY 41141								
05/24/2019	Water	1,250		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01140-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-01150-000	SCOTT & CAROLYN SANDERS				Type R	Cycle 01	Billing Address	P.o. Box 674 Garrison, KY 41141								
05/24/2019	Water	5,990		0 04	\$51.31	00	\$0.00	00	\$0.00	01	\$1.28	00	\$0.00	00	\$0.00	\$52.59
05/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01150-000		2 Transactions			\$56.31		\$0.00		\$0.00		\$1.41		\$0.00		\$0.00	\$57.72
Account 0026-01170-000	BILL & MORINE GINN (HOUSE)				Type R	Cycle 01	Billing Address	320 GINN LN Garrison, KY 41141								
05/24/2019	Water	2,530		0 04	\$24.77	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.39
05/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01170-000		2 Transactions			\$29.77		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$30.52
Account 0026-01190-000	CHESTER & WANDA THAYER				Type R	Cycle 01	Billing Address	284 PAYTON RD GARRISON, KY 41141								
05/24/2019	Water	2,160		0 04	\$21.79	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.33
05/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01190-000		2 Transactions			\$26.79		\$0.00		\$0.00		\$0.67		\$0.00		\$0.00	\$27.46
Account 0026-01200-001	RENEE GINN				Type R	Cycle 01	Billing Address	P.O. BOX 671 Garrison, KY 41141								
05/24/2019	Water	4,610		0 01	\$41.51	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.55
05/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01200-001		2 Transactions			\$46.51		\$0.00		\$0.00		\$1.17		\$0.00		\$0.00	\$47.68
Totals For Route 0026																
	Water	242,470			\$2,475.16		\$0.00		\$0.00	00	\$61.30		\$0.00		\$86.55	\$2,623.01
	Construction	0			\$390.00		\$0.00		\$0.00	00	\$9.88		\$0.00		\$9.50	\$409.38
Route 0026 Grand Totals		78 Accounts Net			\$2,865.16		\$0.00		\$0.00		\$71.18		\$0.00		\$96.05	\$3,032.39
Account 0027-00020-001	HAROLD COLLIER				Type R	Cycle 01	Billing Address	4340 KINNEY RD Garrison, KY 41141								
05/24/2019	Water	700		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00020-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0027-00025-001	WILLIE WILLIS				Type R	Cycle 01	Billing Address	4408 KINNEY RD Garrison, KY 41141								
05/24/2019	Water	6,290		0 04	\$53.33	00	\$0.00	00	\$0.00	01	\$1.33	00	\$0.00	00	\$0.00	\$54.66
05/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00025-001		2 Transactions			\$58.33		\$0.00		\$0.00		\$1.46		\$0.00		\$0.00	\$59.79
Account 0027-00035-001	BEULAH JONES				Type R	Cycle 01	Billing Address	4438 KINNEY RD Garrison, KY 41141								
05/24/2019	Water	2,420		0 04	\$23.88	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.48

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0027-00035-001	BEULAH JONES					Type R	Cycle 01		Billing Address	4438 KINNEY RD Garrison, KY 41141							
05/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0027-00035-001		2 Transactions				\$28.88	\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$29.61	
Account 0027-00044-001	BIVENS CHAPEL CHURCH					Type H	Cycle 01		Billing Address	P.O. BOX 100 GARRISON, KY 41141							
05/24/2019	Water	1,170		0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0027-00044-001		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account 0027-00055-000	DAVID KILBRETH					Type R	Cycle 01		Billing Address	P.o. Box 52 Garrison, KY 41141							
05/24/2019	Water	4,110		0	04	\$37.49	\$0.00	00	\$0.00	01	\$0.94	00	\$0.00	00	\$0.00	\$38.43	
05/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0027-00055-000		2 Transactions				\$42.49	\$0.00		\$0.00		\$1.07		\$0.00		\$0.00	\$43.56	
Account 0027-00060-006	JOHN & DESIREE TACKETT					Type R	Cycle 01		Billing Address	P.O. BOX 252 Garrison, KY 41141							
05/16/2019	Water	0		0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.74	\$3.74	
05/16/2019	Construction	0		0	02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
05/24/2019	Water	2,200		0	04	\$22.11	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.66	
05/24/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0027-00060-006		4 Transactions				\$27.11	\$0.00		\$0.00		\$0.68		\$0.00		\$4.24	\$32.03	
Account 0027-00065-001	LUKE BENTLEY III					Type R	Cycle 01		Billing Address	78 BENTLEY LN Garrison, KY 41141							
05/24/2019	Water	1,400		0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0027-00065-001		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account 0027-00075-011	ZACHARY WITTEN					Type R	Cycle 01		Billing Address	PO BOX 200 Garrison, KY 41141							
05/16/2019	Construction	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
05/16/2019	Water	0		0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
05/24/2019	Water	520		0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
05/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0027-00075-011		4 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69	
Account 0027-00085-000	MICAH & PAM LEWIS					Type R	Cycle 01		Billing Address	152 COLLIER LN Garrison, KY 41141							
05/24/2019	Water	3,420		0	04	\$31.93	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.73	
05/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0027-00085-000		2 Transactions				\$36.93	\$0.00		\$0.00		\$0.93		\$0.00		\$0.00	\$37.86	
Account 0027-00095-000	HOWARD COLLIER JR					Type R	Cycle 01		Billing Address	P.o. Box 503 Garrison, KY 41141							
05/16/2019	Construction	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0027-00095-000	HOWARD COLLIER JR			Type R	Cycle 01	Billing Address	P.o. Box 503 Garrison, KY 41141								
05/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
05/24/2019	Water	840	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00095-000		4 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account	0027-00105-000	MARGIE VALENTINE-ROEH			Type R	Cycle 01	Billing Address	P.o. Box 370 Garrison, KY 41141								
05/24/2019	Water	3,220	0	04	\$30.32	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.08
05/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00105-000		2 Transactions			\$35.32		\$0.00		\$0.00		\$0.89		\$0.00		\$0.00	\$36.21
Account	0027-00115-000	CONNIE DRAKE			Type R	Cycle 01	Billing Address	P.o. Box 192 Garrison, KY 41141								
05/24/2019	Water	7,890	0	04	\$64.10	00	\$0.00	00	\$0.00	01	\$1.60	00	\$0.00	00	\$0.00	\$65.70
05/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00115-000		2 Transactions			\$69.10		\$0.00		\$0.00		\$1.73		\$0.00		\$0.00	\$70.83
Account	0027-00125-000	DANIEL VALENTINE			Type R	Cycle 01	Billing Address	P.o. Box 461 Garrison, KY 41141								
05/24/2019	Water	1,830	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00125-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0027-00135-001	GLENN SMITH			Type R	Cycle 01	Billing Address	4575 KINNEY RD Garrison, KY 41141								
05/24/2019	Water	2,240	0	03	\$22.43	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.99
05/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00135-001		2 Transactions			\$27.43		\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$28.12
Account	0027-00145-000	JEAN JORDAN			Type R	Cycle 01	Billing Address	4621 KINNEY RD Garrison, KY 41141								
05/24/2019	Water	6,430	0	04	\$54.27	00	\$0.00	00	\$0.00	01	\$1.36	00	\$0.00	00	\$0.00	\$55.63
05/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00145-000		2 Transactions			\$59.27		\$0.00		\$0.00		\$1.49		\$0.00		\$0.00	\$60.76
Account	0027-00150-001	AMY & SHAWN SAUNDERS			Type R	Cycle 01	Billing Address	PO BOX 895 Garrison, KY 41141								
05/24/2019	Water	210	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00150-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0027-00155-001	SHAWN SAUNDERS			Type R	Cycle 01	Billing Address	PO BOX 895 Garrison, KY 41141								
05/24/2019	Water	3,160	0	04	\$29.84	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.59
05/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00155-001		2 Transactions			\$34.84		\$0.00		\$0.00		\$0.88		\$0.00		\$0.00	\$35.72
Account	0027-00165-000	GROVER DUMMITT			Type R	Cycle 01	Billing Address	P.o. Box 682 Garrison, KY 41141								

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0027-00165-000 GROVER DUMMITT					Type R	Cycle 01	Billing Address	P.o. Box 682 Garrison, KY 41141			
05/24/2019	Water	1,840		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0027-00165-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0027-00175-000 JERRY LEWIS					Type R	Cycle 01	Billing Address	P.o. Box 653 Garrison, KY 41141			
05/24/2019	Water	620		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0027-00175-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0027-00185-001 PAUL COLLIER					Type R	Cycle 01	Billing Address	4751 Kinney Rd Garrison, KY 41141			
05/24/2019	Water	2,240		0 04	\$22.43 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00 00	\$22.99
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0027-00185-001		2 Transactions			\$27.43	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.12
Account 0027-00205-001 RONALD BROWN					Type R	Cycle 01	Billing Address	4772 KINNEY RD Garrison, KY 41141			
05/24/2019	Water	840		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0027-00205-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0027-00215-000 COLLIER FARMS					Type R	Cycle 01	Billing Address	440 CLOVER LEAF LN. Garrison, KY 41141			
05/24/2019	Water	23,110		0 07	\$148.05 00	\$0.00 00	\$0.00 01	\$3.70 00	\$0.00 00	\$0.00 00	\$151.75
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0027-00215-000		2 Transactions			\$153.05	\$0.00	\$0.00	\$3.83	\$0.00	\$0.00	\$156.88
Account 0027-00220-001 DARRELL LEE COLLIER II					Type R	Cycle 01	Billing Address	4919 Kinney Road Garrison, KY 41141			
05/24/2019	Water	3,000		0 04	\$28.55 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00 00	\$29.26
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0027-00220-001		2 Transactions			\$33.55	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.39
Account 0027-00225-002 MELISSA & SHERRY ZAGONE					Type R	Cycle 01	Billing Address	2329 NORTH BROADWAY APT 5 Greensburg, IN 47240			
05/24/2019	Water	1,670		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0027-00225-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0027-00235-000 BOB MOORE					Type R	Cycle 01	Billing Address	5417 KINNEY RD Garrison, KY 41141			
05/24/2019	Water	13,020		0 03	\$94.37 00	\$0.00 00	\$0.00 01	\$2.36 00	\$0.00 00	\$0.00 00	\$96.73
05/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0027-00235-000		2 Transactions			\$99.37	\$0.00	\$0.00	\$2.49	\$0.00	\$0.00	\$101.86
Account 0027-00245-001 SARAH WILLIS					Type R	Cycle 01	Billing Address	5471 KINNEY RD Garrison, KY 41141			
05/24/2019	Water	4,470		0 04	\$40.38 00	\$0.00 00	\$0.00 01	\$1.01 00	\$0.00 00	\$0.00 00	\$41.39

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0027-00245-001	SARAH WILLIS					Type R	Cycle 01		Billing Address	5471 KINNEY RD Garrison, KY 41141							
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00245-001		2 Transactions				\$45.38	\$0.00	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.52	
Account 0027-00250-001	KENNETH INGOLD					Type R	Cycle 01		Billing Address	286 TELFORD NEW VICTORY RD Telford, TN 37690							
05/24/2019	Water	1,280		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00250-001		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14	
Account 0027-00255-001	AARON HALL					Type R	Cycle 01		Billing Address	5517 KINNEY RD Garrison, KY 41141							
05/24/2019	Water	1,510		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00255-001		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14	
Account 0027-00265-001	KEN INGOLD					Type R	Cycle 01		Billing Address	5433 KINNEY RD Garrison, KY 41141							
05/24/2019	Water	5,500		0	04	\$48.02	00	\$0.00	00	\$0.00	01	\$1.20	00	\$0.00	00	\$0.00	\$49.22
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00265-001		2 Transactions				\$53.02	\$0.00	\$0.00	\$0.00	\$1.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.35	
Account 0027-00275-003	DANIEL CORNS					Type R	Cycle 01		Billing Address	5520 Kinney Road Garrison, KY 41141							
05/16/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.89	\$3.89
05/24/2019	Water	3,070		0	03	\$29.11	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$29.84
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00275-003		3 Transactions				\$34.11	\$0.00	\$0.00	\$0.00	\$0.86	\$0.00	\$3.89	\$0.00	\$0.00	\$38.86		
Account 0027-00285-000	GENTRY MARKETING					Type C	Cycle 01		Billing Address	5585 Kinney Road Garrison, KY 41141							
05/24/2019	Water	0		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0027-00285-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.00	\$0.64	\$1.56	\$0.00	\$0.00	\$0.00	\$27.70		
Account 0027-00290-000	STEVE ARNOLD					Type R	Cycle 01		Billing Address	5585 KINNEY RD GARRISON, KY 41141							
05/24/2019	Water	5,170		0	04	\$45.79	00	\$0.00	00	\$0.00	01	\$1.14	00	\$0.00	00	\$0.00	\$46.93
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00290-000		2 Transactions				\$50.79	\$0.00	\$0.00	\$0.00	\$1.27	\$0.00	\$0.00	\$0.00	\$0.00	\$52.06		
Account 0027-00295-000	CHRISTIAN H. ARNOLD					Type R	Cycle 01		Billing Address	5625 KINNEY ROAD GARRISON, KY 41141							
05/24/2019	Water	4,410		0	04	\$39.90	00	\$0.00	00	\$0.00	01	\$1.00	00	\$0.00	00	\$0.00	\$40.90
05/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00295-000		2 Transactions				\$44.90	\$0.00	\$0.00	\$0.00	\$1.13	\$0.00	\$0.00	\$0.00	\$0.00	\$46.03		
Account 0027-00305-000	RYAN L. JORDAN					Type R	Cycle 01		Billing Address	5668 KINNEY RD Garrison, KY 41141							

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0027-00305-000	RYAN L. JORDAN				Type R	Cycle 01	Billing Address	5668 KINNEY RD	Garrison, KY 41141							
05/16/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
05/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.19	\$4.19
05/24/2019	Water	4,080	0	04	\$37.24	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$38.17
05/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00305-000		4 Transactions			\$42.24		\$0.00		\$0.00		\$1.06		\$0.00		\$4.69	\$47.99
Account 0027-00315-000	CLYDE G HALL				Type R	Cycle 01	Billing Address	5638 KINNEY RD	GARRISON, KY 41141							
05/24/2019	Water	2,420	0	04	\$23.88	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.48
05/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00315-000		2 Transactions			\$28.88		\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$29.61
Account 0027-00335-000	JACK MCCANE				Type R	Cycle 01	Billing Address	P.o Box 204	Garrison, KY 41141							
05/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.77	\$8.77
05/24/2019	Water	8,740	0	04	\$69.82	00	\$0.00	00	\$0.00	01	\$1.75	00	\$0.00	00	\$0.00	\$71.57
05/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00335-000		3 Transactions			\$74.82		\$0.00		\$0.00		\$1.88		\$0.00		\$8.77	\$85.47
Totals For Route 0027																
	Water	135,040	0		\$1,284.24		\$0.00		\$0.00	00	\$32.08		\$1.26		\$24.69	\$1,342.27
	Construction	0	0		\$180.00		\$0.00		\$0.00	00	\$4.68		\$0.30		\$2.00	\$186.98
Route 0027 Grand Totals		36 Accounts Net		\$1,502.56	\$1,464.24		\$0.00		\$0.00		\$36.76		\$1.56		\$26.69	\$1,529.25
Account 0028-00001-001	GARRISON WATER DISTRICT				Type C	Cycle 01	Billing Address	PLANT	Garrison, KY 41141							
05/24/2019	Water	740	0	05	\$20.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
Account 0028-00005-001	GARRISON PUMP STATION				Type R	Cycle 01	Billing Address	PUMP STATION	GARRISON LAN Garrison, KY 41141							
05/24/2019	Water	10	0	01	\$20.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
Account 0028-00010-001	GARRISON WASTEWATER PLAN				Type C	Cycle 01	Billing Address	WASTEWATER PLANT	Garrison, KY 41141							
05/24/2019	Water	8,230	0	05	\$66.39	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$66.39
Account 0028-00020-001	NELSON BROTHERS, LLC				Type C	Cycle 01	Billing Address	42 OLD COUNTY RD	Quincy, KY 41166							
05/24/2019	Water	1,272,200	0	02	\$6,793.20	00	\$0.00	00	\$0.00	01	\$169.83	01	\$417.78	00	\$0.00	\$7,380.81
Account 0028-00040-001	CITY OF SOUTH SHORE				Type C	Cycle 01	Billing Address	P.O. BOX 516	South Shore, KY 41175							
05/24/2019	Water	1,060,300	0	12	\$2,120.60	00	\$0.00	00	\$0.00	01	\$53.02	00	\$0.00	00	\$0.00	\$2,173.62
Totals For Route 0028																
	Water	2,341,480	0		\$9,021.19		\$0.00		\$0.00	00	\$222.85		\$417.78		\$0.00	\$9,661.82
Route 0028 Grand Totals		5 Accounts Net		\$9,661.82	\$9,021.19		\$0.00		\$0.00		\$222.85		\$417.78		\$0.00	\$9,661.82
Report Totals																
	Water	5,580,718	0		\$42,538.48		\$0.00		\$0.00	00	\$1,056.25		\$480.17		\$953.37	\$45,028.27
	Construction	0	0		\$1,910.00		\$0.00		\$0.00	00	\$49.01		\$2.40		\$35.50	\$1,996.91



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
	Service	0	0		(\$0.30)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.30)
	SEWER	919,610	0		\$11,835.34		\$0.00		\$0.00	00	\$15.94		\$39.80		\$430.57	\$12,321.65
	HOURLY	5,020	0		\$74.36		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$74.36
Report Grand Totals	1,061 Accounts Net		\$58,001.45		\$56,357.88		\$0.00		\$0.00		\$1,121.20		\$522.37		\$1,419.44	\$59,420.89

## Garrison-Quincy Water District History Billing Register

Service Type All Service Types  
 Cycle All Billing Cycles  
 Customer Type All Customer Types  
 Account Number Range All Accounts  
 Date Range 06/01/2019 To 06/30/2019  
 Address To Print Billing  
 Report will be printed on a wide carriage printer   
 Use Reading Factor

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0001-00002-000 BOBBY RIFFE						Type R	Cycle 01	Billing Address 14550 E Ky 8 Quincy, KY 41166									
06/24/2019	Water	3,340			0 01	\$31.29	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$32.07
06/24/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00002-000		2 Transactions				\$36.29		\$0.00		\$0.00		\$0.91		\$0.00		\$0.00	\$37.20
Account 0001-00005-001 DANIEL E STONE JR						Type R	Cycle 01	Billing Address 14404 E Ky 8 Quincy, KY 41166									
06/24/2019	Water	730			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00005-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0001-00007-004 BRANDON COOPER						Type R	Cycle 01	Billing Address 85 SHAWNEE DR. Vanceburg, KY 41179									
06/18/2019	Construction	0			0 02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/18/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/24/2019	Water	1,480			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00007-004		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0001-00010-000 RICK KAMER						Type R	Cycle 01	Billing Address 14058 E KY 8 Quincy, KY 41166									
06/24/2019	Water	2,100			0 01	\$21.31	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.84
Account 0001-00020-000 ELMO VEACH						Type R	Cycle 01	Billing Address 13934 E Ky 8 Quincy, KY 41166									
06/24/2019	Water	5,260			0 01	\$46.40	00	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00	\$47.56
Account 0001-00030-001 JEFFREY & NANCY KAMER						Type R	Cycle 01	Billing Address 13868 E Ky 8 Quincy, KY 41166									
06/24/2019	Water	3,970			0 01	\$36.36	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.27
Account 0001-00040-000 RON JOHNSON						Type R	Cycle 01	Billing Address 11508 E KY 8 Garrison, KY 41141									
06/24/2019	Water	0			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00050-000 LEONA FAYE ARMSTRONG						Type R	Cycle 01	Billing Address 13802 E KY 8 QUINCY, KY 41166									
06/24/2019	Water	550			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00060-000 OTTIS WRIGHT						Type R	Cycle 01	Billing Address 13792 E Ky 8 Quincy, KY 41166									
06/24/2019	Water	3,530			0 01	\$32.82	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.64
Account 0001-00090-001 ROGER JOHNSON						Type R	Cycle 01	Billing Address 27 ROCK CREEK Quincy, KY 41166									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0001-00090-001	ROGER JOHNSON				Type R		Cycle 01		Billing Address	27 ROCK CREEK Quincy, KY 41166					
06/24/2019	Water	2,010		0 01	\$20.58 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.09
Account 0001-00100-000	RAY HOBBS				Type R		Cycle 01		Billing Address	63 ROCK CR Quincy, KY 41166					
06/24/2019	Water	900		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00110-000	TRUMAN FARRIS				Type R		Cycle 01		Billing Address	77 Rock Crk Quincy, KY 41166					
06/24/2019	Water	510		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00120-000	JULIE HIMES RUARK				Type R		Cycle 01		Billing Address	123 ROCK CREEK RD. QUINCY, KY 41166					
06/18/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$9.01	\$9.01
06/24/2019	Water	3,520		0 01	\$32.74 00		\$0.00 00		\$0.00 01	\$0.82 00		\$0.00 00		\$0.00	\$33.56
Totals For Account 0001-00120-000		2 Transactions			\$32.74		\$0.00		\$0.00	\$0.82		\$0.00		\$9.01	\$42.57
Account 0001-00370-000	VADA MOORE				Type R		Cycle 01		Billing Address	191 KY DRIVE Quincy, KY 41166					
06/24/2019	Water	650		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00385-002	ROY D. THAYER				Type R		Cycle 01		Billing Address	140 ROCK CREEK Quincy, KY 41166					
06/24/2019	Water	560		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00390-001	MARIA HARMON				Type R		Cycle 01		Billing Address	1420 BRIARY RD Quincy, KY 41166					
06/24/2019	Water	3,600		0 01	\$33.38 00		\$0.00 00		\$0.00 01	\$0.83 00		\$0.00 00		\$0.00	\$34.21
Account 0001-00401-001	KATHERINE OWENS				Type R		Cycle 01		Billing Address	9400 STATE ROUTE 104 Lucasville, OH 45648					
06/24/2019	Water	30		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00405-000	STEVE FARRIS				Type R		Cycle 01		Billing Address	159 Ky Drive Quincy, KY 41166					
06/24/2019	Water	1,980		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00411-001	EARL & TINA COOLEY				Type R		Cycle 01		Billing Address	139 KENTUCKY DRIVE Quincy, KY 41166					
06/24/2019	Water	3,350		0 01	\$31.37 00		\$0.00 00		\$0.00 01	\$0.78 00		\$0.00 00		\$0.00	\$32.15
Account 0001-00420-000	NORMAN POTTER				Type R		Cycle 01		Billing Address	132 Ky Drive Quincy, KY 41166					
06/24/2019	Water	5,800		0 01	\$50.03 00		\$0.00 00		\$0.00 01	\$1.25 00		\$0.00 00		\$0.00	\$51.28
Account 0001-00430-003	THAYER HIMES				Type R		Cycle 01		Billing Address	114 KENTUCKY DR Quincy, KY 41166					
06/24/2019	Water	920		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00435-000	BOB MOORE(RENTAL)				Type R		Cycle 01		Billing Address	73 KENTUCKY HEIGHTS Quincy, KY 41166					
06/24/2019	Water	3,150		0 01	\$29.76 00		\$0.00 00		\$0.00 01	\$0.74 00		\$0.00 00		\$0.00	\$30.50
Account 0001-00440-001	CODI LEWIS				Type R		Cycle 01		Billing Address	68 KENTUCKY DR Quincy, KY 41166					
06/24/2019	Water	4,280		0 01	\$38.85 00		\$0.00 00		\$0.00 01	\$0.97 00		\$0.00 00		\$0.00	\$39.82
Account 0001-00450-001	BETHESDA ASSEMBLY OF GOD				Type H		Cycle 01		Billing Address	P.O. BOX 117 Vanceburg, KY 41179					
06/24/2019	Water	710		0 06	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00470-001	TIMOTHY D. SCOTT				Type R		Cycle 01		Billing Address	42 KENTUCKY DR Quincy, KY 41166					
06/24/2019	Water	2,410		0 01	\$23.80 00		\$0.00 00		\$0.00 01	\$0.60 00		\$0.00 00		\$0.00	\$24.40
Account 0001-00480-001	FRED KLINE				Type R		Cycle 01		Billing Address	20 KY DRIVE Quincy, KY 41166					
06/24/2019	Water	4,320		0 01	\$39.18 00		\$0.00 00		\$0.00 01	\$0.98 00		\$0.00 00		\$0.00	\$40.16
Account 0001-00490-007	BRENDA HAITZ				Type R		Cycle 01		Billing Address	13656 E KY 8 Quincy, KY 41166					
06/18/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.73	\$2.73
06/24/2019	Water	3,530		0 01	\$32.82 00		\$0.00 00		\$0.00 01	\$0.82 00		\$0.00 00		\$0.00	\$33.64
Totals For Account 0001-00490-007		2 Transactions			\$32.82		\$0.00		\$0.00	\$0.82		\$0.00		\$2.73	\$36.37
Account 0001-00500-000	KEITH PRUITT				Type R		Cycle 01		Billing Address	13670 E Ky 8 Quincy, KY 41166					
06/24/2019	Water	4,230		0 01	\$38.45 00		\$0.00 00		\$0.00 01	\$0.96 00		\$0.00 00		\$0.00	\$39.41
Account 0001-00510-000	GEORGIA CRAFT				Type R		Cycle 01		Billing Address	13698 E KY 8 Quincy, KY 41166					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0001-00510-000	GEORGIA CRAFT				Type R	Cycle 01	Billing Address	13698 E KY 8 Quincy, KY 41166			
06/24/2019	Water	1,150		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0001-00520-002	RONALD JOHNSON				Type R	Cycle 01	Billing Address	13718 E KY 8 Quincy, KY 41166			
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.94	\$2.94
06/24/2019	Water	3,770		0 01	\$34.75 00	\$0.00 00	\$0.00 01	\$0.87 00	\$0.00 00	\$0.00	\$35.62
Totals For Account 0001-00520-002		2 Transactions			\$34.75	\$0.00	\$0.00	\$0.87	\$0.00	\$2.94	\$38.56
Totals For Route 0001											
	Water	72,340		0	\$840.39	\$0.00	\$0.00 00	\$20.96	\$0.00	\$16.73	\$878.08
	Construction	0		0	\$15.00	\$0.00	\$0.00 00	\$0.39	\$0.00	\$0.50	\$15.89
Route 0001 Grand Totals		30 Accounts	Net	\$876.74	\$855.39	\$0.00	\$0.00	\$21.35	\$0.00	\$17.23	\$893.97
Account 0002-00025-003	ROY & SANDY THAYER				Type R	Cycle 01	Billing Address	140 ROCK CRK Quincy, KY 41166			
06/24/2019	Water	4,860		0 01	\$43.52 00	\$0.00 00	\$0.00 01	\$1.09 00	\$0.00 00	\$0.00	\$44.61
Account 0002-00030-000	TONY JORDAN				Type R	Cycle 01	Billing Address	156 ROCK CRK Quincy, KY 41166			
06/24/2019	Water	810		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00040-000	FLOYD MOORE				Type R	Cycle 01	Billing Address	81 KENTUCKY HTS. QUINCY, KY 41166			
06/24/2019	Water	2,210		0 01	\$22.19 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.74
Account 0002-00050-000	FLOYD MOORE JR				Type R	Cycle 01	Billing Address	178 ROCK CREEK Quincy, KY 41166			
06/24/2019	Water	1,830		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00060-000	ALICIA BIVENS				Type R	Cycle 01	Billing Address	306 ROCK-CREEK RD QUNICY, KY 41166			
06/24/2019	Water	1,370		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00099-001	KAREN JONES				Type R	Cycle 01	Billing Address	366 ROCK CREEK Quincy, KY 41166			
06/24/2019	Water	3,830		0 01	\$35.23 00	\$0.00 00	\$0.00 01	\$0.88 00	\$0.00 00	\$0.00	\$36.11
Account 0002-00110-001	JOYCE CARVER				Type R	Cycle 01	Billing Address	13670 e ky 8 QUINCY, KY 41166			
06/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00120-001	HAROLD HOWARD				Type R	Cycle 01	Billing Address	464 ROCK CRK Quincy, KY 41166			
06/24/2019	Water	740		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00135-002	JVIS INVESTMENTS, LLC				Type R	Cycle 01	Billing Address	P.O. BOX 180919 UTICA, MI 48318			
06/24/2019	Water	460		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00150-002	KATELYN LAMBERT				Type R	Cycle 01	Billing Address	512 ROCK CREEK Quincy, KY 41166			
06/24/2019	Water	2,130		0 01	\$21.55 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.09
Account 0002-00160-000	DONALD CARVER				Type R	Cycle 01	Billing Address	108 SHADY OAKS DR. Richmond, KY 40475			
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.87	\$3.87
06/24/2019	Water	4,490		0 01	\$40.54 00	\$0.00 00	\$0.00 01	\$1.01 00	\$0.00 00	\$0.00	\$41.55
Totals For Account 0002-00160-000		2 Transactions			\$40.54	\$0.00	\$0.00	\$1.01	\$0.00	\$3.87	\$45.42
Account 0002-00175-000	Peggy Carver				Type R	Cycle 01	Billing Address	P.o. Box 11 Quincy, KY 41166			
06/24/2019	Water	10		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00180-000	GARY D. CARVER				Type R	Cycle 01	Billing Address	605 ROCK CREEK QUINCY, KY 41166			
06/24/2019	Water	4,460		0 01	\$40.30 00	\$0.00 00	\$0.00 01	\$1.01 00	\$0.00 00	\$0.00	\$41.31
Account 0002-00195-001	JAMES C CHAPMAN				Type R	Cycle 01	Billing Address	653 ROCK CREEK RD Quincy, KY 41166			
06/24/2019	Water	1,210		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00200-000	PEGGY CARVER				Type R	Cycle 01	Billing Address	PO BOX 11 QUINCY, KY 41166			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account 0002-00200-000	PEGGY CARVER				Type R	Cycle 01	Billing Address		PO BOX 11 QUINCY, KY 41166						
06/24/2019	Water	9,140		0 01	\$72.51 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.81 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$74.32	
Account 0002-00210-000	CATHY RAYBURN				Type R	Cycle 01	Billing Address		1045 Rock Crk Quincy, KY 41166						
06/24/2019	Water	2,050		0 01	\$20.90 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.42	
Account 0002-00220-000	EUGENE COOK				Type R	Cycle 01	Billing Address		115 Pebbles Ln Quincy, KY 41166						
06/24/2019	Water	4,610		0 01	\$41.51 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.04 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$42.55	
Account 0002-00225-000	TONY & CONNIE PALARIE				Type R	Cycle 01	Billing Address		269 Pebble Ln Quincy, KY 41166						
06/24/2019	Water	1,990		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0002-00230-000	Dave Thayer				Type R	Cycle 01	Billing Address		1192 Rock Cr Quincy, KY 41166						
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$2.05	\$2.05		
06/24/2019	Water	2,380		0 01	\$23.56 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00 00	\$0.00	\$24.15		
Totals For Account 0002-00230-000					2 Transactions	\$23.56	\$0.00	\$0.00	\$0.59	\$0.00	\$2.05	\$26.20			
Account 0002-00235-001	JOHN & LORNA HARTMAN				Type R	Cycle 01	Billing Address		496 WHIPPOORWILL LN Quincy, KY 41166						
06/24/2019	Water	1,580		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01		
Account 0002-00240-000	DEBORAH DAVIS				Type R	Cycle 01	Billing Address		1164 Rock-creek Quincy, KY 41166						
06/24/2019	Water	3,560		0 01	\$33.06 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.83 00	\$0.00 00	\$0.00 00	\$0.00	\$33.89		
Totals For Route 0002															
Water		53,720	0		\$599.87	\$0.00	\$0.00 00	\$14.97	\$0.00	\$5.92	\$620.76				
Route 0002 Grand Totals	21 Accounts Net	\$614.84			\$599.87	\$0.00	\$0.00	\$14.97	\$0.00	\$5.92	\$620.76				
Account 0003-00020-002	TELINA BLOOMFIELD				Type R	Cycle 01	Billing Address		PO BOX 443 Garrison, KY 41141						
06/24/2019	Water	140		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01		
Account 0003-00030-000	GREG HALL				Type R	Cycle 01	Billing Address		P.o.box 148 Quincy, KY 41166						
06/24/2019	Water	3,010		0 01	\$28.63 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.72 00	\$0.00 00	\$0.00 00	\$0.00	\$29.35		
Account 0003-00040-003	PATSY ECCARD				Type R	Cycle 01	Billing Address		P.O. box 755 Garrison, KY 41141						
06/24/2019	Water	750		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01		
Account 0003-00060-000	HAROLD HALL				Type R	Cycle 01	Billing Address		P.o. Box 44 Quincy, KY 41166						
06/24/2019	Water	1,720		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01		
Account 0003-00070-001	VIRGIL T & DEBORAH C SULLIVAN				Type R	Cycle 01	Billing Address		13390 E Ky 8 Quincy, KY 41166						
06/24/2019	Water	4,780		0 01	\$42.88 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.07 00	\$0.00 00	\$0.00 00	\$0.00	\$43.95		
Account 0003-00073-000	TED BENTLEY				Type R	Cycle 01	Billing Address		P.O. BOX 34 GARRISON, KY 41141						
06/24/2019	Water	1,620		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01		
Account 0003-00075-009	DORSEL GRIGSON				Type R	Cycle 01	Billing Address		25 COLE BIVENS LN Quincy, KY 41166						
06/24/2019	Water	1,230		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01		
Account 0003-00085-001	JARROD WELLS				Type R	Cycle 01	Billing Address		58 COLUMBIA LANE Quincy, KY 41166						
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.21	\$3.21			
06/24/2019	Water	2,730		0 01	\$26.38 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00 00	\$0.00	\$27.04		
Totals For Account 0003-00085-001					2 Transactions	\$26.38	\$0.00	\$0.00	\$0.66	\$0.00	\$3.21	\$30.25			
Account 0003-00087-000	TEDDY BENTLEY				Type R	Cycle 01	Billing Address		P.O. BOX 34 GARRISON, KY 41141						
06/24/2019	Water	2,570		0 01	\$25.09 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00 00	\$0.00	\$25.72		
Account 0003-00090-000	KEITH WELCH				Type R	Cycle 01	Billing Address		P.o. Box 235 Garrison, KY 41141						
06/24/2019	Water	2,060		0 01	\$20.98 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00 00	\$0.00	\$21.50		
Account 0003-00095-000	PATRICIA MENSCH				Type R	Cycle 01	Billing Address		P.O. BOX 654 Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0003-00095-000	PATRICIA MENSCH				Type R		Cycle 01		Billing Address	P.O. BOX 654 Garrison, KY 41141						
06/24/2019	Water	2,540		0 01	\$24.85	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.47
Account 0003-00101-000	GLENNA LEHN				Type R		Cycle 01		Billing Address	P.o.box 8 Garrison, KY 41141						
06/24/2019	Water	4,040		0 01	\$36.92	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.84
Account 0003-00105-000	COLE BIVENS				Type R		Cycle 01		Billing Address	231 COLE BIVENS LN QUINCY, KY 41166						
06/24/2019	Water	1,190		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0003-00110-002	KEITH KAMER				Type R		Cycle 01		Billing Address	84 BEL-AIR DR Vanceburg, KY 41179						
06/24/2019	Water	5,560		0 01	\$48.42	00	\$0.00	00	\$0.00	01	\$1.21	00	\$0.00	00	\$0.00	\$49.63
Account 0003-00130-002	Kamer Farms #2				Type R		Cycle 01		Billing Address	13868 E KY 8 Quincy, KY 41166						
06/24/2019	Water	3,600		0 01	\$33.38	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.21
Account 0003-01215-002	LAVEDA PACK				Type R		Cycle 01		Billing Address	340 OLD COUNTY RD Quincy, KY 41166						
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.39	\$2.39
06/24/2019	Water	3,140		0 01	\$29.68	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.42
Totals For Account 0003-01215-002		2 Transactions			\$29.68		\$0.00		\$0.00		\$0.74		\$0.00		\$2.39	\$32.81
Account 0003-01223-001	RACHEL SHEPHERD				Type R		Cycle 01		Billing Address	9 Parker Drive Quincy, KY 41166						
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/24/2019	Water	2,000		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0003-01223-001		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0003-01227-001	DONALD FUGATE				Type R		Cycle 01		Billing Address	320 OLD COUNTY RD Quincy, KY 41166						
06/24/2019	Water	350		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0003-01229-001	TIM & BETTY DAVIS				Type R		Cycle 01		Billing Address	31 Parker Drive Quincy, KY 41166						
06/24/2019	Water	2,220		0 01	\$22.27	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.83
Account 0003-01235-001	BUCK & JANICE JORDAN				Type R		Cycle 01		Billing Address	28 PARKER DR Quincy, KY 41166						
06/24/2019	Water	2,550		0 01	\$24.93	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.55
Account 0003-01245-005	DOUGLAS SMITH				Type R		Cycle 01		Billing Address	249 CHURCH ST. Garrison, KY 41141						
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/24/2019	Water	650		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0003-01245-005		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0003-01270-004	ASHLIE RICKENBAUGH				Type R		Cycle 01		Billing Address	256 OLD COUNTY RD Quincy, KY 41166						
06/24/2019	Water	11,080		0 01	\$84.05	00	\$0.00	00	\$0.00	01	\$2.10	00	\$0.00	00	\$0.00	\$86.15
Account 0003-01275-001	JACK & BRIDGET LYKINS				Type R		Cycle 01		Billing Address	P.O. BOX 847 GARRISON, KY 41141						
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.05	\$6.05
06/24/2019	Water	7,080		0 01	\$58.65	00	\$0.00	00	\$0.00	01	\$1.47	00	\$0.00	00	\$0.00	\$60.12
Totals For Account 0003-01275-001		2 Transactions			\$58.65		\$0.00		\$0.00		\$1.47		\$0.00		\$6.05	\$66.17
Account 0003-01280-002	SARAH RISTER				Type R		Cycle 01		Billing Address	198 OLD COUNTY RD Quincy, KY 41166						
06/24/2019	Water	17,470		0 01	\$118.04	00	\$0.00	00	\$0.00	01	\$2.95	00	\$0.00	00	\$0.00	\$120.99
Account 0003-01295-001	NORMAN FRALEY (HOUSE)				Type R		Cycle 01		Billing Address	136 OLD COUNTY RD Quincy, KY 41166						
06/24/2019	Water	1,390		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0003-01300-001	QUINCY CHURCH OF CHRIST				Type H		Cycle 01		Billing Address	P.o. Box 218 Quincy, KY 41166						
06/24/2019	Water	740		0 07	\$78.30	00	\$0.00	00	\$0.00	01	\$1.96	00	\$0.00	00	\$0.00	\$80.26
Account 0003-01310-004	QUINCY CHURCH OF CHRIST				Type R		Cycle 01		Billing Address	P.O. BOX 218 Quincy, KY 41166						
06/24/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0003-01330-001	JERRY FANNIN				Type R	Cycle 01	Billing Address		P.o. Box 99 Garrison, KY 41141						
06/24/2019	Water	2,550		0 01	\$24.93 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00	\$25.55
Account 0003-01334-003	ERIKA & BON SCOTT				Type R	Cycle 01	Billing Address		12256 E KY 8 Quincy, KY 41166						
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.00 01	\$2.77	\$2.77
06/24/2019	Water	1,980		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0003-01334-003		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$2.77	\$2.77	\$0.00	\$23.78
Account 0003-01338-003	BETTY SCHOUSTER				Type R	Cycle 01	Billing Address		PO BOX 575 Garrison, KY 41141						
06/24/2019	Water	2,240		0 01	\$22.43 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.99
Account 0003-01350-000	PEGGY CARVER				Type R	Cycle 01	Billing Address		P.O. BOX 11 QUINCY, KY 41166						
06/24/2019	Water	4,280		0 01	\$38.85 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.97 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$39.82
Account 0003-01370-000	MACK WILLIAMS				Type R	Cycle 01	Billing Address		P.o. Box 94 Quincy, KY 41166						
06/24/2019	Water	2,420		0 01	\$23.88 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$24.48
Account 0003-01380-000	DWIGHT RATLIFF				Type R	Cycle 01	Billing Address		P.o. Box 354 Garrison, KY 41141						
06/24/2019	Water	2,010		0 01	\$20.58 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.09
Account 0003-01400-007	APPRELLA J RUGGLES				Type R	Cycle 01	Billing Address		95 BELLEVUE LANE Quincy, KY 41166						
06/24/2019	Water	90		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-01500-001	QUINCY CHURCH OF CHRIST				Type R	Cycle 01	Billing Address		P.O. BOX 218 Quincy, KY 41166						
06/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-01550-001	BRENDA S BEAR				Type R	Cycle 01	Billing Address		260 GREENBRIAR HLW Garrison, KY 41141						
06/24/2019	Water	2,060		0 01	\$20.98 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.50
Totals For Route 0003															
Water		103,840		0	\$1,142.10	\$0.00	\$0.00 00	\$0.00 00	\$28.50	\$0.00	\$0.00	\$18.52	\$18.52	\$0.00	\$1,189.12
Route 0003 Grand Totals		36 Accounts Net		\$1,170.60	\$1,142.10	\$0.00	\$0.00	\$0.00	\$28.50	\$0.00	\$0.00	\$18.52	\$18.52	\$0.00	\$1,189.12
Account 0004-00005-004	BRANDON PIERCE				Type R	Cycle 01	Billing Address		34 VANCE CREEK RD Quincy, KY 41166						
06/24/2019	Water	10,910		0 01	\$83.14 00	\$0.00 00	\$0.00 01	\$0.00 01	\$2.08 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$85.22
Account 0004-00010-002	HELEN ROYSTER				Type R	Cycle 01	Billing Address		86 VANCE CREEK Quincy, KY 41166						
06/24/2019	Water	1,490		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0004-00020-001	HAYLEE WAGNER				Type R	Cycle 01	Billing Address		234 Vance Creek Quincy, KY 41166						
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	\$2.05	\$2.05
06/24/2019	Water	6,320		0 01	\$53.53 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.34 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$54.87
Totals For Account 0004-00020-001		2 Transactions			\$53.53	\$0.00	\$0.00	\$0.00	\$1.34	\$0.00	\$0.00	\$2.05	\$2.05	\$0.00	\$56.92
Account 0004-00025-000	Bryan & Rebecca Tackett				Type R	Cycle 01	Billing Address		229 Vance Creek Rd Quincy, KY 41166						
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.26	\$1.26	\$1.26	\$1.26
06/24/2019	Water	1,610		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0004-00025-000		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$1.26	\$1.26	\$0.00	\$22.27
Account 0004-00026-000	DANNY STIDAM				Type R	Cycle 01	Billing Address		287 Vance Creek Quincy, KY 41166						
06/24/2019	Water	3,180		0 01	\$30.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.75 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$30.75
Account 0004-00030-001	JIMMIE THAYER				Type R	Cycle 01	Billing Address		352 VANCES CREEK Quincy, KY 41166						
06/24/2019	Water	8,370		0 01	\$67.33 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.68 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$69.01
Account 0004-00040-000	STEVE MEFFORD				Type R	Cycle 01	Billing Address		410 VANCE CRK Quincy, KY 41166						
06/24/2019	Water	1,820		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0004-00050-001	RANDALL FOREMAN				Type R	Cycle 01	Billing Address		454 Vance Creek Rd Quincy, KY 41166						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0004-00050-001	RANDALL FOREMAN				Type R	Cycle 01	Billing Address	454 Vance Creek Rd Quincy, KY 41166				
06/24/2019	Water	1,470		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0004-00060-001	ROBERT & REBECCA CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 71 QUINCY, KY 41166				
06/24/2019	Water	6,830		0 01	\$56.97 00	\$0.00 00	\$0.00 01	\$1.42 00	\$0.00 00	\$0.00	\$58.39	
Account 0004-00070-001	DEBRA FARRIS				Type R	Cycle 01	Billing Address	627 Vance Creek Quincy, KY 41166				
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.22	\$5.22	
06/24/2019	Water	5,040		0 01	\$44.92 00	\$0.00 00	\$0.00 01	\$1.12 00	\$0.00 00	\$0.00	\$46.04	
Totals For Account 0004-00070-001		2 Transactions			\$44.92	\$0.00	\$0.00	\$1.12	\$0.00	\$5.22	\$51.26	
Account 0004-00080-000	ANGIE POTTER				Type R	Cycle 01	Billing Address	660 VANCE CREEK Quincy, KY 41166				
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
06/24/2019	Water	1,130		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0004-00080-000		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06	
Account 0004-00085-001	ANGELA POTTER				Type R	Cycle 01	Billing Address	698 VANCE CRK QUINCY, KY 41166				
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.33	\$3.33	
06/24/2019	Water	4,210		0 01	\$38.29 00	\$0.00 00	\$0.00 01	\$0.96 00	\$0.00 00	\$0.00	\$39.25	
Totals For Account 0004-00085-001		2 Transactions			\$38.29	\$0.00	\$0.00	\$0.96	\$0.00	\$3.33	\$42.58	
Account 0004-00090-000	RHONDA MASHBURN				Type R	Cycle 01	Billing Address	687 Vance Crk Quincy, KY 41166				
06/24/2019	Water	1,410		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0004-00115-002	KODEY POLLARD & PATRICIA CLARK				Type R	Cycle 01	Billing Address	802 VANCE CREEK Quincy, KY 41166				
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
06/24/2019	Water	1,880		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0004-00115-002		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06	
Account 0004-00120-000	BELINDA FYFFE				Type R	Cycle 01	Billing Address	803 VANCE CREEK RD Quincy, KY 41166				
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
06/24/2019	Water	2,470		0 01	\$24.28 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$24.89	
Totals For Account 0004-00120-000		2 Transactions			\$24.28	\$0.00	\$0.00	\$0.61	\$0.00	\$2.05	\$26.94	
Account 0004-00130-005	JULIANA RILEY				Type R	Cycle 01	Billing Address	275 TAZ RD Whitley City, KY 42653				
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.61	\$3.61	
06/24/2019	Water	3,610		0 01	\$33.46 00	\$0.00 00	\$0.00 01	\$0.84 00	\$0.00 00	\$0.00	\$34.30	
Totals For Account 0004-00130-005		2 Transactions			\$33.46	\$0.00	\$0.00	\$0.84	\$0.00	\$3.61	\$37.91	
Account 0004-00150-000	TED TACKETT				Type R	Cycle 01	Billing Address	1015 VANCE CREEK RD. QUINCY, KY 41166				
06/24/2019	Water	6,640		0 01	\$55.69 00	\$0.00 00	\$0.00 01	\$1.39 00	\$0.00 00	\$0.00	\$57.08	
Account 0004-00160-000	NORMAN DAVIS				Type R	Cycle 01	Billing Address	P.o. Box 206 Quincy, KY 41166				
06/24/2019	Water	1,010		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0004-00170-000	STEVE & MELISSA CARVER				Type R	Cycle 01	Billing Address	1302 VANCE CR QUINCY, KY 41166				
06/24/2019	Water	4,400		0 01	\$39.82 00	\$0.00 00	\$0.00 01	\$1.00 00	\$0.00 00	\$0.00	\$40.82	
Account 0004-00180-000	ELSA TACKETT				Type R	Cycle 01	Billing Address	1386 Vance Creek Quincy, KY 41166-9705				
06/24/2019	Water	890		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0004-00185-000	Ed Tackett				Type R	Cycle 01	Billing Address	1458 Vance Creek Quincy, KY 41166				
06/24/2019	Water	4,570		0 01	\$41.19 00	\$0.00 00	\$0.00 01	\$1.03 00	\$0.00 00	\$0.00	\$42.22	
Account 0004-00190-000	CHRISTY CARVER				Type R	Cycle 01	Billing Address	1493 VANCE CREEK Quincy, KY 41166				



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0004-00190-000	CHRISTY CARVER				Type R	Cycle 01	Billing Address	1493 VANCE CREEK Quincy, KY 41166							
06/24/2019	Water	11,060		0 01	\$83.94 00	\$0.00 00	\$0.00 01	\$2.10 00	\$0.00 00	\$0.00 00	\$0.00	\$86.04			
Account 0004-00210-000	SAM ABRAMS				Type R	Cycle 01	Billing Address	P.O. BOX 78 QUINCY, KY 41166							
06/24/2019	Water	4,720		0 01	\$42.40 00	\$0.00 00	\$0.00 01	\$1.06 00	\$0.00 00	\$0.00 00	\$0.00	\$43.46			
Totals For Route 0004															
	Water	95,040		0	\$879.46	\$0.00	\$0.00 00	\$21.97	\$0.00	\$21.62	\$923.05				
Route 0004	Grand Totals	23 Accounts	Net	\$901.43	\$879.46	\$0.00	\$0.00	\$21.97	\$0.00	\$21.62	\$923.05				
Account 0005-00025-000	KENNETH GIBSON				Type R	Cycle 01	Billing Address	109 Bellevue Ln Quincy, KY 41166							
06/24/2019	Water	1,070		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01				
Account 0005-00035-005	GARRY RUGGLES				Type R	Cycle 01	Billing Address	95 BELLEVUE AVE Quincy, KY 41166							
06/24/2019	Water	3,300		0 01	\$30.97 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00	\$31.74				
Account 0005-00040-003	KIMBERLY SMITH				Type R	Cycle 01	Billing Address	38 KENTON AVE Quincy, KY 41166							
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.28	\$6.28				
06/24/2019	Water	7,090		0 01	\$58.72 00	\$0.00 00	\$0.00 01	\$1.47 00	\$0.00 00	\$0.00	\$60.19				
Totals For Account 0005-00040-003		2 Transactions			\$58.72	\$0.00	\$0.00	\$1.47	\$0.00	\$6.28	\$66.47				
Account 0005-00045-000	RONALD D. CLARK				Type R	Cycle 01	Billing Address	59 Kenton Ave. Quincy, KY 41166							
06/24/2019	Water	1,970		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01				
Account 0005-00055-000	STEVEN & BECKY CLARK				Type R	Cycle 01	Billing Address	P.o. Box 88 Quincy, KY 41166							
06/24/2019	Water	10,070		0 01	\$78.67 00	\$0.00 00	\$0.00 01	\$1.97 00	\$0.00 00	\$0.00	\$80.64				
Account 0005-00065-000	WENDY GIBSON (HOUSE)				Type R	Cycle 01	Billing Address	52 KENTON AVE Quincy, KY 41166							
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$8.81	\$8.81				
06/24/2019	Water	11,910		0 01	\$88.46 00	\$0.00 00	\$0.00 01	\$2.21 00	\$0.00 00	\$0.00	\$90.67				
Totals For Account 0005-00065-000		2 Transactions			\$88.46	\$0.00	\$0.00	\$2.21	\$0.00	\$8.81	\$99.48				
Account 0005-00075-000	TERRY REIS				Type R	Cycle 01	Billing Address	P.o. Box 58 Quincy, KY 41166							
06/24/2019	Water	5,360		0 01	\$47.07 00	\$0.00 00	\$0.00 01	\$1.18 00	\$0.00 00	\$0.00	\$48.25				
Account 0005-00078-003	ROSEMARY DAY				Type R	Cycle 01	Billing Address	PO BOX 33 Quincy, KY 41166							
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05				
06/24/2019	Water	1,180		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01				
Totals For Account 0005-00078-003		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06				
Account 0005-00080-003	SANDRA CASSIDY				Type R	Cycle 01	Billing Address	54 DOGWOOD DR Vanceburg, KY 41179							
06/24/2019	Water	4,380		0 01	\$39.66 00	\$0.00 00	\$0.00 01	\$0.99 00	\$0.00 00	\$0.00	\$40.65				
Account 0005-00085-002	TINA L TUMEY				Type R	Cycle 01	Billing Address	P.O. BOX 618 Garrison, KY 41141							
06/24/2019	Water	10,590		0 01	\$81.44 00	\$0.00 00	\$0.00 01	\$2.04 00	\$0.00 00	\$0.00	\$83.48				
Account 0005-00095-000	MARK T. JORDAN				Type R	Cycle 01	Billing Address	71 HAMPSHIRE AVE Quincy, KY 41166							
06/24/2019	Water	8,610		0 01	\$68.95 00	\$0.00 00	\$0.00 01	\$1.72 00	\$0.00 00	\$0.00	\$70.67				
Account 0005-00105-000	DONALD WRIGHT				Type R	Cycle 01	Billing Address	259 BELLEVUE LN Quincy, KY 41166							
06/24/2019	Water	2,720		0 01	\$26.30 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$26.96				
Account 0005-00115-002	JOHN DYER				Type R	Cycle 01	Billing Address	25 DAYHILL LN Vanceburg, KY 41179							
06/24/2019	Water	5,860		0 01	\$50.44 00	\$0.00 00	\$0.00 01	\$1.26 00	\$0.00 00	\$0.00	\$51.70				
Account 0005-00125-000	ROB SKEANS				Type R	Cycle 01	Billing Address	246 BELLEVUE AVE QUINCY, KY 41166							
06/24/2019	Water	1,610		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01				
Account 0005-00135-002	HAROLD D BUTLER				Type R	Cycle 01	Billing Address	80 HALEY LN Quincy, KY 41166							

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0005-00135-002	HAROLD D BUTLER				Type R	Cycle 01	Billing Address	80 HALEY LN Quincy, KY 41166				
06/24/2019	Water	2,400		0 01	\$23.72 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.31	
Account 0005-00144-001	SHELBY THURMAN				Type R	Cycle 01	Billing Address	248 BELLEVUE LN Quincy, KY 41166				
06/24/2019	Water	11,640		0 01	\$87.02 00	\$0.00 00	\$0.00 01	\$2.18 00	\$0.00 00	\$0.00	\$89.20	
Account 0005-00155-000	TALITHA HORN				Type R	Cycle 01	Billing Address	218 BELLEVUE AVE Quincy, KY 41166				
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$7.20	\$7.20	
06/24/2019	Water	5,860		0 01	\$50.44 00	\$0.00 00	\$0.00 01	\$1.26 00	\$0.00 00	\$0.00	\$51.70	
Totals For Account 0005-00155-000		2 Transactions			\$50.44	\$0.00	\$0.00	\$1.26	\$0.00	\$7.20	\$58.90	
Account 0005-00165-000	JOHN PIERCE				Type R	Cycle 01	Billing Address	P.o. Box 104 Quincy, KY 41166				
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.97	\$3.97	
06/24/2019	Water	5,780		0 01	\$49.90 00	\$0.00 00	\$0.00 01	\$1.25 00	\$0.00 00	\$0.00	\$51.15	
Totals For Account 0005-00165-000		2 Transactions			\$49.90	\$0.00	\$0.00	\$1.25	\$0.00	\$3.97	\$55.12	
Account 0005-00175-000	CLINTON CLARK				Type R	Cycle 01	Billing Address	182 Bellevue Ln Quincy, KY 41166				
06/24/2019	Water	2,080		0 01	\$21.14 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.67	
Account 0005-00195-000	WILLIAM PRUITT				Type R	Cycle 01	Billing Address	P.o. Box 36 Quincy, KY 41166				
06/24/2019	Water	2,760		0 01	\$26.62 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00	\$27.29	
Account 0005-00205-001	STEVE CLARK				Type R	Cycle 01	Billing Address	85 LOWDER LN. Quincy, KY 41166				
06/24/2019	Water	1,900		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0005-00215-000	GEORGE CLARK				Type R	Cycle 01	Billing Address	55 SEXTON LANE Quincy, KY 41166				
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
06/24/2019	Water	940		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0005-00215-000		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06	
Account 0005-00225-000	BRENDA STEVENS				Type R	Cycle 01	Billing Address	157 LOWDER LANE Quincy, KY 41166				
06/24/2019	Water	2,380		0 01	\$23.56 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.15	
Account 0005-00230-002	WILLIAM COX				Type R	Cycle 01	Billing Address	179 LOWDER LANE Quincy, KY 41166				
06/24/2019	Water	1,020		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0005-00235-000	ETHEL PRUITT(RENTAL)				Type R	Cycle 01	Billing Address	P.o. Box 192 Quincy, KY 41166				
06/24/2019	Water	1,820		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0005-00245-000	DONALD R. WRIGHT				Type R	Cycle 01	Billing Address	256 LOWDER LN Quincy, KY 41166				
06/24/2019	Water	1,280		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0005-00250-010	ALICIA COLLIER				Type R	Cycle 01	Billing Address	268 LOWDER LANE Quincy, KY 41166				
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
06/24/2019	Water	1,980		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0005-00250-010		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06	
Account 0005-00255-001	NICHOLAS RUSSELL				Type R	Cycle 01	Billing Address	148 LOWDER LN Quincy, KY 41166				
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
06/24/2019	Water	2,140		0 01	\$21.63 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.17	
Totals For Account 0005-00255-001		2 Transactions			\$21.63	\$0.00	\$0.00	\$0.54	\$0.00	\$2.05	\$24.22	
Account 0005-00265-000	Roger Stone				Type R	Cycle 01	Billing Address	P.o. Box 76 Quincy, KY 41166				
06/24/2019	Water	1,170		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0005-00275-000	DAVID STUMP				Type R	Cycle 01	Billing Address	P.o. Box 113 Quincy, KY 41166				
06/24/2019	Water	1,190		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0005-00285-000	DREAMA FLOWERS				Type R	Cycle 01	Billing Address	P.o. Box 12 Quincy, KY 41166				
06/24/2019	Water	2,830		0 01	\$27.18 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.86	
Account 0005-00305-000	QUINCY POST OFFICE				Type E	Cycle 01	Billing Address	P.o. Box Quincy, KY 41166				
06/24/2019	Water	10		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0005-00315-000	JOSEPH CLUFF				Type R	Cycle 01	Billing Address	17 Lowder Lane Quincy, KY 41166				
06/24/2019	Water	5,400		0 01	\$47.34 00	\$0.00 00	\$0.00 01	\$1.18 00	\$0.00 00	\$0.00	\$48.52	
Totals For Route 0005												
	Water	130,300		0	\$1,215.73	\$0.00	\$0.00 00	\$30.37	\$0.00	\$34.46	\$1,280.56	
Route 0005	Grand Totals	33 Accounts	Net	\$1,246.10	\$1,215.73	\$0.00	\$0.00	\$30.37	\$0.00	\$34.46	\$1,280.56	
Account 0006-00005-000	JAMES RISTER				Type R	Cycle 01	Billing Address	P.O. BOX 223 Quincy, KY 41166				
06/24/2019	Water	4,240		0 01	\$38.53 00	\$0.00 00	\$0.00 01	\$0.96 00	\$0.00 00	\$0.00	\$39.49	
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0006-00005-000				2 Transactions	\$43.53	\$0.00	\$0.00	\$1.09	\$0.00	\$0.00	\$44.62	
Account 0006-00015-000	JAMES RISTER #2				Type R	Cycle 01	Billing Address	PO BOX 223 Quincy, KY 41166				
06/24/2019	Water	30		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0006-00015-000				2 Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0006-00020-001	JUSTIN RISTER				Type R	Cycle 01	Billing Address	3566 BRIARY RD Quincy, KY 41166				
06/24/2019	Water	6,390		0 01	\$54.00 00	\$0.00 00	\$0.00 01	\$1.35 00	\$0.00 00	\$0.00	\$55.35	
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0006-00020-001				2 Transactions	\$59.00	\$0.00	\$0.00	\$1.48	\$0.00	\$0.00	\$60.48	
Account 0006-00025-000	STEPHANIE LAWHUN				Type R	Cycle 01	Billing Address	3402 BRIARY RD Quincy, KY 41166				
06/24/2019	Water	10,630		0 01	\$81.65 00	\$0.00 00	\$0.00 01	\$2.04 00	\$0.00 00	\$0.00	\$83.69	
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0006-00025-000				2 Transactions	\$86.65	\$0.00	\$0.00	\$2.17	\$0.00	\$0.00	\$88.82	
Account 0006-00035-000	TERESA PARSON				Type R	Cycle 01	Billing Address	3324 BRIARY RD Quincy, KY 41166				
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$12.99	\$12.99	
06/24/2019	Water	4,880		0 01	\$43.68 00	\$0.00 00	\$0.00 01	\$1.09 00	\$0.00 00	\$0.00	\$44.77	
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0006-00035-000				3 Transactions	\$48.68	\$0.00	\$0.00	\$1.22	\$0.00	\$12.99	\$62.89	
Account 0006-00045-000	ELWOOD PARSON				Type R	Cycle 01	Billing Address	3294 BRIARY RD Quincy, KY 41166				
06/24/2019	Water	2,380		0 01	\$23.56 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.15	
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0006-00045-000				2 Transactions	\$28.56	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.28	
Account 0006-00055-000	Fitzgerald Tackett				Type R	Cycle 01	Billing Address	3210 BRIARY RD Quincy, KY 41166				
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.49	\$2.49	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0006-00055-000	Fitzgerald Tackett			Type R	Cycle 01		Billing Address		3210 BRIARY RD Quincy, KY 41166					
06/24/2019	Water	9,400		0 01	\$74.26 00	\$0.00 00		\$0.00 01		\$1.86 00		\$0.00 00		\$0.00	\$76.12
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00055-000		3 Transactions			\$79.26	\$0.00		\$0.00		\$1.99		\$0.00		\$2.49	\$83.74
Account	0006-00060-001	ANGELA MCDANIEL			Type R	Cycle 01		Billing Address		3164 BRIARY RD Quincy, KY 41166					
06/24/2019	Water	3,680		0 01	\$34.02 00	\$0.00 00		\$0.00 01		\$0.85 00		\$0.00 00		\$0.00	\$34.87
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00060-001		2 Transactions			\$39.02	\$0.00		\$0.00		\$0.98		\$0.00		\$0.00	\$40.00
Account	0006-00063-001	BRYAN PARSON			Type R	Cycle 01		Billing Address		3078 BRIARY RD Quincy, KY 41166					
06/24/2019	Water	5,160		0 01	\$45.73 00	\$0.00 00		\$0.00 01		\$1.14 00		\$0.00 00		\$0.00	\$46.87
Account	0006-00065-001	ROBERT D. PARSON			Type R	Cycle 01		Billing Address		3074 BRIARY RD Quincy, KY 41166					
06/24/2019	Water	1,240		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00065-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0006-00075-003	JENNIFER ALLOWAY			Type R	Cycle 01		Billing Address		2998 BRIARY RD Quincy, KY 41166					
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$6.14	\$6.14
06/24/2019	Water	5,850		0 01	\$50.37 00	\$0.00 00		\$0.00 01		\$1.26 00		\$0.00 00		\$0.00	\$51.63
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00075-003		3 Transactions			\$55.37	\$0.00		\$0.00		\$1.39		\$0.00		\$6.14	\$62.90
Account	0006-00085-000	ROBERT L. PARSON			Type R	Cycle 01		Billing Address		2974 BRIARY RD Quincy, KY 41166					
06/24/2019	Water	1,930		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00085-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0006-00089-001	PEGGY S. RISTER			Type R	Cycle 01		Billing Address		185 SHOUP MILL RD Dayton, OH 45415					
06/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00089-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0006-00095-001	KRISTIN HALL			Type R	Cycle 01		Billing Address		2925 BRIARY RD Quincy, KY 41166					
06/24/2019	Water	1,890		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00095-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0006-00100-002	JOSEPH RISTER (HOME)			Type R	Cycle 01		Billing Address		2858 BRIARY RD Quincy, KY 41166					
06/24/2019	Water	2,250		0 01	\$22.51 00	\$0.00 00		\$0.00 01		\$0.56 00		\$0.00 00		\$0.00	\$23.07
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0006-00100-002	JOSEPH RISTER (HOME)			Type R	Cycle 01	Billing Address	2858 BRIARY RD Quincy, KY 41166				
Totals For Account 0006-00100-002		2 Transactions			\$27.51	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.20	
Account	0006-00115-001	AMANDA ZACARIAS			Type R	Cycle 01	Billing Address	2805 BRIARY RD Quincy, KY 41166				
06/18/2019	Construction	0		02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
06/18/2019	Water	0		01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.03	\$3.03	
06/24/2019	Water	2,470		01	\$24.28	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$24.89	
06/24/2019	Construction	0		02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0006-00115-001		4 Transactions			\$29.28	\$0.00	\$0.00	\$0.74	\$0.00	\$3.53	\$33.55	
Account	0006-00130-001	JUDY EDINGTON			Type R	Cycle 01	Billing Address	2768 BRIARY RD Quincy, KY 41166				
06/24/2019	Water	920		01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Account	0006-00145-000	THOMAS JORDAN			Type R	Cycle 01	Billing Address	2772 BRIARY RD Quincy, KY 41166				
06/24/2019	Water	130		01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Account	0006-00155-000	JIM SAVAGE			Type R	Cycle 01	Billing Address	2728 BRIARY RD Quincy, KY 41166				
06/24/2019	Water	2,030		01	\$20.74	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$21.26	
Account	0006-00165-000	MITCHELL BLOOMFIELD			Type R	Cycle 01	Billing Address	2698 BRIARY RD Quincy, KY 41166				
06/18/2019	Water	0		01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05	
06/24/2019	Water	17,140		01	\$116.28	\$0.00	\$0.00	\$2.91	\$0.00	\$0.00	\$119.19	
Totals For Account 0006-00165-000		2 Transactions			\$116.28	\$0.00	\$0.00	\$2.91	\$0.00	\$2.05	\$121.24	
Account	0006-00175-000	BEATRICE COCHRAN			Type R	Cycle 01	Billing Address	33 Cabell Lane Quincy, KY 41166				
06/24/2019	Water	3,120		01	\$29.52	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$30.26	
Account	0006-00184-001	LACEY THOMAS			Type R	Cycle 01	Billing Address	93 CABELL LN QUINCY, KY 41166				
06/24/2019	Water	4,110		01	\$37.49	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$38.43	
Account	0006-00195-000	WARD CABELL			Type R	Cycle 01	Billing Address	54 Cabell Lane Quincy, KY 41166				
06/24/2019	Water	3,570		01	\$33.14	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$33.97	
Account	0006-00215-001	BEATRICE COCHRAN			Type R	Cycle 01	Billing Address	33 CABELL LN Quincy, KY 41166				
06/24/2019	Water	880		01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Account	0006-00225-001	BEATRICE COCHRAN			Type R	Cycle 01	Billing Address	43 Cabell Lane Quincy, KY 41166				
06/24/2019	Water	9,530		01	\$75.14	\$0.00	\$0.00	\$1.88	\$0.00	\$0.00	\$77.02	
Account	0006-00230-003	SHAUNA STOUT			Type R	Cycle 01	Billing Address	2689 Briery Road Quincy, KY 41166				
06/24/2019	Water	2,290		01	\$22.83	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$23.40	
Account	0006-00235-000	ANDY LUCAS			Type R	Cycle 01	Billing Address	2677 BRIARY RD Quincy, KY 41166				
06/24/2019	Water	2,170		01	\$21.87	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$22.42	
Account	0006-00245-000	JOE & ROSEMARY GILBERT			Type R	Cycle 01	Billing Address	2647 BRIARY RD. Quincy, KY 41166				
06/24/2019	Water	7,450		01	\$61.14	\$0.00	\$0.00	\$1.53	\$0.00	\$0.00	\$62.67	
Account	0006-00255-000	ROLF SPRIGGS			Type R	Cycle 01	Billing Address	P.O. BOX 191 Quincy, KY 41166				
06/18/2019	Water	0		01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.75	\$1.75	
06/24/2019	Water	1,390		01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Totals For Account 0006-00255-000		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$1.75	\$22.76	
Account	0006-00265-000	JOE LEMASTER			Type R	Cycle 01	Billing Address	2551 BRIARY RD Quincy, KY 41166				
06/24/2019	Water	6,460		01	\$54.48	\$0.00	\$0.00	\$1.36	\$0.00	\$0.00	\$55.84	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0006-00275-000	Ted Thayer				Type R	Cycle 01		Billing Address	2270 BRIARY RD Quincy, KY 41166						
06/24/2019	Water	2,470		0 01	\$24.28 00	\$0.00 00		\$0.00 01		\$0.61 00		\$0.00 00		\$0.00	\$24.89
Account 0006-00285-000	DELORES C. BROWN				Type R	Cycle 01		Billing Address	P.O. BOX 47 QUINCY, KY 41166						
06/24/2019	Water	2,500		0 01	\$24.53 00	\$0.00 00		\$0.00 01		\$0.61 00		\$0.00 00		\$0.00	\$25.14
Account 0006-00305-004	JAKE MOORE				Type R	Cycle 01		Billing Address	248 HACKWORTH HOLLOW RD. QUINCY, KY 41166						
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$6.22	\$6.22
06/24/2019	Water	13,910		0 01	\$99.10 00	\$0.00 00		\$0.00 01		\$2.48 00		\$0.00 00		\$0.00	\$101.58
Totals For Account 0006-00305-004		2 Transactions			\$99.10	\$0.00		\$0.00		\$2.48		\$0.00		\$6.22	\$107.80
Account 0006-00315-000	KENNY WALTERS				Type R	Cycle 01		Billing Address	112 Hackworth Holw Quincy, KY 41166						
06/24/2019	Water	3,180		0 01	\$30.00 00	\$0.00 00		\$0.00 01		\$0.75 00		\$0.00 00		\$0.00	\$30.75
Account 0006-00325-000	MANNETH COLLIER				Type R	Cycle 01		Billing Address	462 HACKWORTH HLW Quincy, KY 41166						
06/24/2019	Water	1,100		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00328-003	ROBERT MORGAN				Type R	Cycle 01		Billing Address	2153 BRIARY RD Quincy, KY 41166						
06/24/2019	Water	190		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00335-001	WILLIAM JAMES JORDAN				Type R	Cycle 01		Billing Address	1887 BRIARY RD Quincy, KY 41166						
06/24/2019	Water	2,450		0 01	\$24.12 00	\$0.00 00		\$0.00 01		\$0.60 00		\$0.00 00		\$0.00	\$24.72
Account 0006-00365-005	ROGER L. STAMPER				Type R	Cycle 01		Billing Address	PO BOX 31 Quincy, KY 41166						
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
06/24/2019	Water	1,390		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0006-00365-005		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0006-00375-000	PAUL RHODEN				Type R	Cycle 01		Billing Address	P.o. Box 184 Quincy, KY 41166						
06/24/2019	Water	6,010		0 01	\$51.45 00	\$0.00 00		\$0.00 01		\$1.29 00		\$0.00 00		\$0.00	\$52.74
Account 0006-00380-001	VIRGIL D LORE				Type R	Cycle 01		Billing Address	P.O. BOX 262 Garrison, KY 41141						
06/24/2019	Water	390		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00385-004	KENNY HOWARD				Type R	Cycle 01		Billing Address	103 BRIARY RD Quincy, KY 41166						
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.11	\$2.11
06/24/2019	Water	1,940		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00385-004		3 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.11	\$28.25
Account 0006-00395-000	JOE LEMASTER(FARM)				Type R	Cycle 01		Billing Address	2551 BRIARY RD Quincy, KY 41166						
06/24/2019	Water	1,660		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00405-000	MIKES BODY SHOP				Type C	Cycle 01		Billing Address	P.o. Box 217 Quincy, KY 41166						
06/24/2019	Water	2,320		0 05	\$23.08 00	\$0.00 00		\$0.00 01		\$0.58 01		\$1.42 00		\$0.00	\$25.08
Account 0006-00415-000	MIKE CLARK				Type R	Cycle 01		Billing Address	P.o. Box 217 Quincy, KY 41166						
06/24/2019	Water	16,290		0 01	\$111.76 00	\$0.00 00		\$0.00 01		\$2.79 00		\$0.00 00		\$0.00	\$114.55
Account 0006-00425-002	JODIE COLLIER				Type R	Cycle 01		Billing Address	77 DEER VIEW LN Lot#3 Quincy, KY 41166						
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.21	\$2.21
06/24/2019	Water	2,020		0 01	\$20.66 00	\$0.00 00		\$0.00 01		\$0.52 00		\$0.00 00		\$0.00	\$21.18
Totals For Account 0006-00425-002		2 Transactions			\$20.66	\$0.00		\$0.00		\$0.52		\$0.00		\$2.21	\$23.39
Account 0006-00435-003	PHILLIP HAGER				Type R	Cycle 01		Billing Address	17 DEERVIEW LN QUINCY, KY 41166						
06/24/2019	Water	1,250		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0006-00445-000	HUGH WRIGHT				Type R		Cycle 01		Billing Address	46 DEER VIEW LANE QUINCY, KY 41166					
06/24/2019	Water	9,250		0 01	\$73.25 00		\$0.00 00		\$0.00 01	\$1.83 00		\$0.00 00		\$0.00	\$75.08
Account 0006-00455-000	DONNA SPENCE				Type R		Cycle 01		Billing Address	70 DEERVIEW LANE QUINCY, KY 41166					
06/24/2019	Water	3,890		0 01	\$35.71 00		\$0.00 00		\$0.00 01	\$0.89 00		\$0.00 00		\$0.00	\$36.60
Account 0006-00465-000	AMY E COOPER				Type R		Cycle 01		Billing Address	34 Deerview Ln Quincy, KY 41166					
06/24/2019	Water	4,440		0 01	\$40.14 00		\$0.00 00		\$0.00 01	\$1.00 00		\$0.00 00		\$0.00	\$41.14
Account 0006-00475-000	SHAUNA THOMAS				Type R		Cycle 01		Billing Address	20 Deerview Ln Quincy, KY 41166					
06/18/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.34	\$2.34
06/24/2019	Water	5,910		0 01	\$50.77 00		\$0.00 00		\$0.00 01	\$1.27 00		\$0.00 00		\$0.00	\$52.04
Totals For Account 0006-00475-000		2 Transactions			\$50.77		\$0.00		\$0.00	\$1.27		\$0.00		\$2.34	\$54.38
Account 0006-00485-000	GARY D. ESHAM				Type R		Cycle 01		Billing Address	1405 BRIARY RD Quincy, KY 41166					
06/24/2019	Water	3,210		0 01	\$30.24 00		\$0.00 00		\$0.00 01	\$0.76 00		\$0.00 00		\$0.00	\$31.00
Account 0006-00495-000	NANCY STURGELL				Type R		Cycle 01		Billing Address	93 OAK TRAIL Belton, TX 76513					
06/24/2019	Water	2,610		0 01	\$25.41 00		\$0.00 00		\$0.00 01	\$0.64 00		\$0.00 00		\$0.00	\$26.05
Account 0006-00515-000	FAITH BAPTIST CHURCH				Type H		Cycle 01		Billing Address	P.o. Box 129 Garrison, KY 41141					
06/24/2019	Water	7,970		0 06	\$64.64 00		\$0.00 00		\$0.00 01	\$1.62 00		\$0.00 00		\$0.00	\$66.26
Account 0006-00535-000	ERNIE GIFFORD				Type R		Cycle 01		Billing Address	1226 BRIARY ROAD Quincy, KY 41166					
06/24/2019	Water	2,200		0 01	\$22.11 00		\$0.00 00		\$0.00 01	\$0.55 00		\$0.00 00		\$0.00	\$22.66
Account 0006-00545-000	CONNIE BARNETT				Type R		Cycle 01		Billing Address	P.O. BOX 174 GARRISON, KY 41141					
06/24/2019	Water	4,850		0 01	\$43.44 00		\$0.00 00		\$0.00 01	\$1.09 00		\$0.00 00		\$0.00	\$44.53
Account 0006-00555-000	MARK RUGGLES				Type R		Cycle 01		Billing Address	1142 BRIARY RD Quincy, KY 41166					
06/24/2019	Water	6,420		0 01	\$54.21 00		\$0.00 00		\$0.00 01	\$1.36 00		\$0.00 00		\$0.00	\$55.57
Account 0006-00565-000	DANNY SMITH				Type R		Cycle 01		Billing Address	1046 Briary Rd Quincy, KY 41166					
06/24/2019	Water	2,420		0 01	\$23.88 00		\$0.00 00		\$0.00 01	\$0.60 00		\$0.00 00		\$0.00	\$24.48
Account 0006-00575-000	WILLIAM RUGGLES				Type R		Cycle 01		Billing Address	P.o. Box 56 Quincy, KY 41166					
06/24/2019	Water	1,510		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00595-002	CARRI ADAMS				Type R		Cycle 01		Billing Address	42 RED FOX BRANCH Quincy, KY 41166					
06/18/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.05	\$2.05
06/24/2019	Water	1,130		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0006-00595-002		2 Transactions			\$20.50		\$0.00		\$0.00	\$0.51		\$0.00		\$2.05	\$23.06
Account 0006-00615-000	KEITH ALLEN				Type R		Cycle 01		Billing Address	622 BRIARY RD QUINCY, KY 41166					
06/24/2019	Water	2,210		0 01	\$22.19 00		\$0.00 00		\$0.00 01	\$0.55 00		\$0.00 00		\$0.00	\$22.74
Account 0006-00625-000	RAY BURCHETT				Type R		Cycle 01		Billing Address	120 BRECKENRIDGE DR Lucasville, OH 45648					
06/24/2019	Water	370		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00635-001	KAYLYN RIFFE				Type R		Cycle 01		Billing Address	424 BRIARY RD Quincy, KY 41166					
06/18/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.18	\$2.18
06/24/2019	Water	12,560		0 01	\$91.92 00		\$0.00 00		\$0.00 01	\$2.30 00		\$0.00 00		\$0.00	\$94.22
Totals For Account 0006-00635-001		2 Transactions			\$91.92		\$0.00		\$0.00	\$2.30		\$0.00		\$2.18	\$96.40
Account 0006-00645-000	SIDNEY BLOOMFIELD				Type R		Cycle 01		Billing Address	P.O. BOX 3 QUINCY, KY 41166					
06/24/2019	Water	3,550		0 01	\$32.98 00		\$0.00 00		\$0.00 01	\$0.82 00		\$0.00 00		\$0.00	\$33.80
Account 0006-00655-001	BRANDON STAMPER				Type R		Cycle 01		Billing Address	PO BOX 215 Quincy, KY 41166					
06/24/2019	Water	0		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00665-009	ALLISON & DELTON GIFFORD				Type R		Cycle 01		Billing Address	336 BRIARY RD Quincy, KY 41166					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0006-00665-009	ALLISON & DELTON GIFFORD				Type R			Cycle 01		Billing Address		336 BRIARY RD Quincy, KY 41166			
06/24/2019	Water	4,620		0 01	\$41.59 00	\$0.00 00		\$0.00 01		\$1.04 00		\$0.00 00		\$0.00	\$42.63
Account 0006-00675-000	KEITH CHAPMAN				Type R			Cycle 01		Billing Address		P.O. BOX 14 QUINCY, KY 41166			
06/24/2019	Water	2,750		0 01	\$26.54 00	\$0.00 00		\$0.00 01		\$0.66 00		\$0.00 00		\$0.00	\$27.20
Account 0006-00685-001	ELIZABETH RISTER				Type R			Cycle 01		Billing Address		P.O. BOX 47 Garrison, KY 41141			
06/24/2019	Water	2,290		0 01	\$22.83 00	\$0.00 00		\$0.00 01		\$0.57 00		\$0.00 00		\$0.00	\$23.40
Account 0006-00715-001	MARK A RUGGLES				Type R			Cycle 01		Billing Address		299 BRIARY RD Quincy, KY 41166			
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.16	\$2.16
06/24/2019	Water	2,630		0 01	\$25.57 00	\$0.00 00		\$0.00 01		\$0.64 00		\$0.00 00		\$0.00	\$26.21
Totals For Account 0006-00715-001		2 Transactions			\$25.57	\$0.00		\$0.00		\$0.64		\$0.00		\$2.16	\$28.37
Account 0006-00725-002	MARCY RISTER				Type R			Cycle 01		Billing Address		PO BOX 693 Garrison, KY 41141			
06/24/2019	Water	2,040		0 01	\$20.82 00	\$0.00 00		\$0.00 01		\$0.52 00		\$0.00 00		\$0.00	\$21.34
Account 0006-00735-000	DORIS LILES(TRAILOR)				Type R			Cycle 01		Billing Address		PO BOX 291 Garrison, KY 41141			
06/24/2019	Water	3,010		0 01	\$28.63 00	\$0.00 00		\$0.00 01		\$0.72 00		\$0.00 00		\$0.00	\$29.35
Account 0006-00745-000	DEWAYNA ADAMS				Type R			Cycle 01		Billing Address		15 GRANGER LN QUINCY, KY 41166			
06/24/2019	Water	1,360		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00755-000	THOMAS LILES				Type R			Cycle 01		Billing Address		201 BRIARY RD Quincy, KY 41166			
06/24/2019	Water	3,900		0 01	\$35.80 00	\$0.00 00		\$0.00 01		\$0.90 00		\$0.00 00		\$0.00	\$36.70
Account 0006-00765-000	BOBBIE & GRANT RICKETT				Type R			Cycle 01		Billing Address		129 BRIARY RD Quincy, KY 41166			
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.44	\$4.44
06/24/2019	Water	35,560		0 01	\$214.28 00	\$0.00 00		\$0.00 01		\$5.36 00		\$0.00 00		\$0.00	\$219.64
Totals For Account 0006-00765-000		2 Transactions			\$214.28	\$0.00		\$0.00		\$5.36		\$0.00		\$4.44	\$224.08
Account 0006-00770-002	LANCE TILLERY				Type R			Cycle 01		Billing Address		122 BRIARY RD Quincy, KY 41166			
06/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00780-002	LANCE TILLERY				Type R			Cycle 01		Billing Address		122 BRIARY RD Quincy, KY 41166			
06/24/2019	Water	2,750		0 01	\$26.54 00	\$0.00 00		\$0.00 01		\$0.66 00		\$0.00 00		\$0.00	\$27.20
Account 0006-00790-001	KATHY HOWARD				Type R			Cycle 01		Billing Address		P.O. BOX 86 Garrison, KY 41141			
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.57	\$2.57
06/24/2019	Water	3,200		0 01	\$30.16 00	\$0.00 00		\$0.00 01		\$0.75 00		\$0.00 00		\$0.00	\$30.91
Totals For Account 0006-00790-001		2 Transactions			\$30.16	\$0.00		\$0.00		\$0.75		\$0.00		\$2.57	\$33.48
Account 0006-00810-006	ERNEST RICKETT				Type R			Cycle 01		Billing Address		75 BRIARY RD Quincy, KY 41166			
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
06/24/2019	Water	1,170		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0006-00810-006		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0006-00820-002	JONI CONN				Type R			Cycle 01		Billing Address		PO BOX 143 Quincy, KY 41166			
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
06/24/2019	Water	1,810		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0006-00820-002		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0006-00830-001	MICHELLE WHITE				Type R			Cycle 01		Billing Address		P.o. Box 143 Quincy, KY 41166			
06/24/2019	Water	5,980		0 01	\$51.25 00	\$0.00 00		\$0.00 01		\$1.28 00		\$0.00 00		\$0.00	\$52.53
Account 0006-00850-005	JASON THAYER				Type C			Cycle 01		Billing Address		296 VANCE CREEK Quincy, KY 41166			
06/18/2019	Water	0		0 05	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
06/24/2019	Water	940		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	\$0.00	\$22.27
Totals For Account 0006-00850-005		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$1.26	\$2.05	\$24.32
Totals For Route 0006															
	Water	331,190		0	\$3,021.60		\$0.00		\$0.00	00	\$75.50		\$2.68	\$62.93	\$3,162.71
	Construction	0		0	\$80.00		\$0.00		\$0.00	00	\$2.08		\$0.00	\$0.50	\$82.58
Route 0006 Grand Totals		80 Accounts	Net	\$3,181.86	\$3,101.60		\$0.00		\$0.00		\$77.58		\$2.68	\$63.43	\$3,245.29
Account 0007-00080-001 DOC MARTIN WILBURN					Type R	Cycle 01	Billing Address		P. O. Box 125 Quincy, KY 41166						
06/24/2019	Water	830		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
Account 0007-00095-003 MATTHEW CLUFF					Type R	Cycle 01	Billing Address		11913 E KY 8 Garrison, KY 41141						
06/24/2019	Water	2,970		0 01	\$28.31	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	\$0.00	\$29.02
Account 0007-00105-001 DARREL HARRISON					Type R	Cycle 01	Billing Address		P.O. BOX 156 Quincy, KY 41166						
06/24/2019	Water	3,940		0 01	\$36.12	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	\$0.00	\$37.02
Account 0007-00115-000 RENEE GRAVES					Type R	Cycle 01	Billing Address		P.o. Box 147 Quincy, KY 41166						
06/24/2019	Water	2,600		0 01	\$25.33	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	\$0.00	\$25.96
Account 0007-00125-000 JOHN V. BENTLEY					Type R	Cycle 01	Billing Address		P.O. BOX 128 GARRISON, KY 41141						
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$3.93	\$3.93
06/24/2019	Water	5,280		0 01	\$46.53	00	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	\$0.00	\$47.69
Totals For Account 0007-00125-000		2 Transactions			\$46.53		\$0.00		\$0.00		\$1.16		\$0.00	\$3.93	\$51.62
Account 0007-00135-001 MRS JOHN V BENTLEY					Type R	Cycle 01	Billing Address		P.O. BOX 128 GARRISON, KY 41141						
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$3.00	\$3.00
06/24/2019	Water	200		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
Totals For Account 0007-00135-001		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$0.00	\$3.00	\$24.01
Account 0007-00145-000 R&B SEALING AND STRIPING LLC					Type R	Cycle 01	Billing Address		2714 HOUNZ LANE Louisville, KY 40223						
06/24/2019	Water	5,020		0 01	\$44.78	00	\$0.00	00	\$0.00	01	\$1.12	01	\$2.75	\$0.00	\$48.65
Account 0007-00155-002 CHARLES C BENTLEY					Type R	Cycle 01	Billing Address		P.O. BOX 853 Garrison, KY 41141						
06/24/2019	Water	2,450		0 01	\$24.12	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	\$0.00	\$24.72
Account 0007-00165-000 ANTHONY COLE					Type R	Cycle 01	Billing Address		P.o. Box 628 Garrison, KY 41141						
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.05	\$2.05
06/24/2019	Water	1,320		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
Totals For Account 0007-00165-000		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$0.00	\$2.05	\$23.06
Account 0007-00175-001 PAUL & SHEILA EADS					Type R	Cycle 01	Billing Address		182 BLUEBERRY LANE Garrison, KY 41141						
06/24/2019	Water	7,390		0 01	\$60.73	00	\$0.00	00	\$0.00	01	\$1.52	00	\$0.00	\$0.00	\$62.25
Account 0007-00185-001 RONALD JOHNSON					Type R	Cycle 01	Billing Address		11508 E KY 8 Garrison, KY 41141						
06/24/2019	Water	1,920		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
Account 0007-00195-000 BEN MEADOWS					Type R	Cycle 01	Billing Address		P.o. Box 351 Garrison, KY 41141						
06/24/2019	Water	1,320		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
Account 0007-00200-004 KIMBERLY DYER					Type R	Cycle 01	Billing Address		50 MILLSTONE LANE Garrison, KY 41141						
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.05	\$2.05
06/24/2019	Water	4,760		0 01	\$42.72	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	\$0.00	\$43.79
Totals For Account 0007-00200-004		2 Transactions			\$42.72		\$0.00		\$0.00		\$1.07		\$0.00	\$2.05	\$45.84

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0007-00205-000	DELBERT/SUE CLIP & SNIP COLLIER				Type C	Cycle 01	Billing Address	107 DUMMITTS RIDGE GARRISON, KY 41141			
06/24/2019	Water	1,960		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27
Account 0007-00215-000	SHARON COLLIER				Type R	Cycle 01	Billing Address	49 Millstone Ln Garrison, KY 41141			
06/24/2019	Water	4,320		0 01	\$39.18 00	\$0.00 00	\$0.00 01	\$0.98 00	\$0.00 00	\$0.00	\$40.16
Account 0007-00225-000	BRIAN BOX				Type R	Cycle 01	Billing Address	87 MILL STONE LN GARRISON, KY 41141			
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.55	\$5.55
06/24/2019	Water	19,490		0 01	\$128.79 00	\$0.00 00	\$0.00 01	\$3.22 00	\$0.00 00	\$0.00	\$132.01
Totals For Account 0007-00225-000			2 Transactions		\$128.79	\$0.00	\$0.00	\$3.22	\$0.00	\$5.55	\$137.56
Account 0007-00235-000	JANET RODGERS				Type R	Cycle 01	Billing Address	136 Mill Stone Ln Garrison, KY 41141			
06/24/2019	Water	13,330		0 01	\$96.02 00	\$0.00 00	\$0.00 01	\$2.40 00	\$0.00 00	\$0.00	\$98.42
Account 0007-00245-000	RUSTY LILES				Type R	Cycle 01	Billing Address	20 RIVER BIRCH LN Garrison, KY 41141			
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.33	\$2.33
06/24/2019	Water	2,500		0 01	\$24.53 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$25.14
Totals For Account 0007-00245-000			2 Transactions		\$24.53	\$0.00	\$0.00	\$0.61	\$0.00	\$2.33	\$27.47
Account 0007-00255-001	MARGARET TULLY				Type R	Cycle 01	Billing Address	7056 ORANGEBURG RD Maysville, KY 41056			
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.16	\$0.16
06/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0007-00255-001			2 Transactions		\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.16	\$21.17
Account 0007-00275-005	ROGER MOSLEY				Type R	Cycle 01	Billing Address	59 COALTON LN Garrison, KY 41141			
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
06/24/2019	Water	1,370		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0007-00275-005			2 Transactions		\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06
Account 0007-00285-001	TARA EGBERT				Type R	Cycle 01	Billing Address	11330 E KY 8 Garrison, KY 41141			
06/24/2019	Water	7,100		0 01	\$58.78 00	\$0.00 00	\$0.00 01	\$1.47 00	\$0.00 00	\$0.00	\$60.25
Account 0007-00305-000	DEBORAH SCOTT				Type R	Cycle 01	Billing Address	11298 E Ky 8 Garrison, KY 41141			
06/24/2019	Water	2,260		0 01	\$22.59 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$23.15
Account 0007-00315-009	BECKY LYKINS				Type R	Cycle 01	Billing Address	11290 E KY 8 Garrison, KY 41141			
06/24/2019	Water	6,460		0 01	\$54.48 00	\$0.00 00	\$0.00 01	\$1.36 00	\$0.00 00	\$0.00	\$55.84
Account 0007-00325-000	MIKE CLARK				Type R	Cycle 01	Billing Address	P.o. Box 217 Quincy, KY 41166			
06/24/2019	Water	40		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0007-00335-007	SUE ROBERTS				Type R	Cycle 01	Billing Address	11256 E KY 8 Garrison, KY 41141			
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.45	\$2.45
06/24/2019	Water	2,710		0 01	\$26.22 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$26.88
Totals For Account 0007-00335-007			2 Transactions		\$26.22	\$0.00	\$0.00	\$0.66	\$0.00	\$2.45	\$29.33
Account 0007-00345-000	JAMES H ARMSTRONG				Type R	Cycle 01	Billing Address	11200 E KY 8 GARRISON, KY 41141			
06/24/2019	Water	3,920		0 01	\$35.96 00	\$0.00 00	\$0.00 01	\$0.90 00	\$0.00 00	\$0.00	\$36.86
Account 0007-00375-000	PHILLIP JORDAN				Type R	Cycle 01	Billing Address	PO Box 388 Garrison, KY 41141			
06/24/2019	Water	2,810		0 01	\$27.02 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.70
Account 0007-00380-001	CHRIST'S OPEN BIBLE CHURCH				Type H	Cycle 01	Billing Address	PO BOX 801 Garrison, KY 41141			
06/24/2019	Water	300		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0007-00383-001	BRANDON KENNARD				Type R	Cycle 01	Billing Address	P.O. BOX 388 Garrison, KY 41141			
06/24/2019	Water	3,010		0 01	\$28.63 00	\$0.00 00	\$0.00 01	\$0.72 00	\$0.00 00	\$0.00	\$29.35

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0007-00385-001	KEITH KAMER				Type R	Cycle 01	Billing Address	84 BEL-AIR DR	Vanceburg, KY 41179							
06/24/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0007-00395-000	ELIZABETH SMITH				Type R	Cycle 01	Billing Address	P.o. Box 398	Garrison, KY 41141							
06/24/2019	Water	2,870	0	01	\$35.55	00	\$0.00	00	\$0.00	01	\$0.89	00	\$0.00	00	\$0.00	\$36.44
Totals For Route 0007																
	Water	114,450	0		\$1,111.89		\$0.00		\$0.00	00	\$27.77		\$4.01		\$23.57	\$1,167.24
Route 0007	Grand Totals	31 Accounts	Net		\$1,143.67		\$1,111.89		\$0.00		\$27.77		\$4.01		\$23.57	\$1,167.24
Account 0008-00010-000	SANDY VERGNE				Type R	Cycle 01	Billing Address	P.O. BOX 67	Garrison, KY 41141							
06/24/2019	Water	20	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0008-00020-000	JAMES G. VERGNE				Type R	Cycle 01	Billing Address	P.o. Box 67	Garrison, KY 41141							
06/24/2019	Water	1,620	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0008-00030-000	NELLIE VERGNE				Type R	Cycle 01	Billing Address	10674 E Ky 8	Garrison, KY 41141							
06/24/2019	Water	1,730	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0008-00040-000	ROGER GUM				Type R	Cycle 01	Billing Address	10652 E KY 8	GARRISON, KY 41141							
06/24/2019	Water	4,130	0	01	\$37.65	00	\$0.00	00	\$0.00	01	\$0.94	00	\$0.00	00	\$0.00	\$38.59
Account 0008-00050-001	DONALD BROWN				Type R	Cycle 01	Billing Address	10628 E KY 8	GARRISON, KY 41141							
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/24/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0008-00050-001		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0008-00060-000	TOM POTTER				Type R	Cycle 01	Billing Address	20 POTTER LN	Garrison, KY 41141							
06/24/2019	Water	5,510	0	01	\$48.08	00	\$0.00	00	\$0.00	01	\$1.20	00	\$0.00	00	\$0.00	\$49.28
Account 0008-00070-000	DOROTHY POTTER				Type R	Cycle 01	Billing Address	132 KY DRIVE	Quincy, KY 41166							
06/24/2019	Water	2,250	0	01	\$22.51	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.07
Account 0008-00075-008	CHANDRA DARLING				Type R	Cycle 01	Billing Address	254 POTTER LN	Garrison, KY 41141							
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.72	\$4.72
06/24/2019	Water	6,010	0	01	\$51.45	00	\$0.00	00	\$0.00	01	\$1.29	00	\$0.00	00	\$0.00	\$52.74
Totals For Account 0008-00075-008		2 Transactions			\$51.45		\$0.00		\$0.00		\$1.29		\$0.00		\$4.72	\$57.46
Account 0008-00086-000	Randall Horsley				Type R	Cycle 01	Billing Address	10560 E KY 8	GARRISON, KY 41141							
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.89	\$2.89
06/24/2019	Water	10,630	0	01	\$81.65	00	\$0.00	00	\$0.00	01	\$2.04	00	\$0.00	00	\$0.00	\$83.69
Totals For Account 0008-00086-000		2 Transactions			\$81.65		\$0.00		\$0.00		\$2.04		\$0.00		\$2.89	\$86.58
Account 0008-00090-002	GINA RIGSBEE				Type R	Cycle 01	Billing Address	10538 E KY 8	Garrison, KY 41141							
06/24/2019	Water	1,810	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0008-00100-001	JONATHAN BIVENS				Type R	Cycle 01	Billing Address	2419 S COLLEGE HILLS DR	Hanover, IN 47243							
06/24/2019	Water	2,340	0	01	\$23.24	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.82
Account 0008-00110-005	MYKKA & CODY STAMPER				Type R	Cycle 01	Billing Address	17 LEMASTER LN	Garrison, KY 41141							
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.46	\$8.46
06/24/2019	Water	12,300	0	01	\$90.54	00	\$0.00	00	\$0.00	01	\$2.26	00	\$0.00	00	\$0.00	\$92.80
Totals For Account 0008-00110-005		2 Transactions			\$90.54		\$0.00		\$0.00		\$2.26		\$0.00		\$8.46	\$101.26
Account 0008-00120-000	HERMAN WELCH				Type R	Cycle 01	Billing Address	P.o. Box 41	Garrison, KY 41141							
06/24/2019	Water	930	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0008-00130-000	RON LEMASTER				Type R	Cycle 01		Billing Address		P.o. Box 425 930 Main St South Shore, KY 41175					
06/24/2019	Water	10,980		0 01	\$83.51 00	\$0.00 00		\$0.00 01		\$2.09 00		\$0.00 00		\$0.00	\$85.60
Account 0008-00135-002	LESLIA WILSON				Type R	Cycle 01		Billing Address		P.O. BOX 422 Garrison, KY 41141					
06/24/2019	Water	5,560		0 01	\$48.42 00	\$0.00 00		\$0.00 01		\$1.21 00		\$0.00 00		\$0.00	\$49.63
Account 0008-00140-000	HAZEL LEMASTER				Type R	Cycle 01		Billing Address		P.o. Box 250 Garrison, KY 41141					
06/24/2019	Water	2,060		0 01	\$20.98 00	\$0.00 00		\$0.00 01		\$0.52 00		\$0.00 00		\$0.00	\$21.50
Account 0008-00150-000	TERRY LEMASTER				Type R	Cycle 01		Billing Address		P.o. Box 250 Garrison, KY 41141					
06/24/2019	Water	37,840		0 01	\$226.41 00	\$0.00 00		\$0.00 01		\$5.66 00		\$0.00 00		\$0.00	\$232.07
Account 0008-00160-000	JUNE BENTLEY				Type R	Cycle 01		Billing Address		P.O. BOX 550 GARRISON, KY 41141					
06/24/2019	Water	3,940		0 01	\$36.12 00	\$0.00 00		\$0.00 01		\$0.90 00		\$0.00 00		\$0.00	\$37.02
Account 0008-00170-000	HENRY WRIGHT				Type R	Cycle 01		Billing Address		P.o. Box 487 Garrison, KY 41141					
06/24/2019	Water	4,710		0 01	\$42.32 00	\$0.00 00		\$0.00 01		\$1.06 00		\$0.00 00		\$0.00	\$43.38
Account 0008-00180-001	AMY SKIDMORE				Type R	Cycle 01		Billing Address		P.o. Box 130 Garrison, KY 41141					
06/24/2019	Water	1,760		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0008-00200-000	MARY LOU KENNEDY				Type R	Cycle 01		Billing Address		PO BOX 321 Garrison, KY 41141					
06/24/2019	Water	7,780		0 01	\$63.36 00	\$0.00 00		\$0.00 01		\$1.58 00		\$0.00 00		\$0.00	\$64.94
Account 0008-00240-000	DALE BENTLEY				Type R	Cycle 01		Billing Address		P.O. Box 550 GARRISON, KY 41141					
06/24/2019	Water	48,130		0 01	\$281.15 00	\$0.00 00		\$0.00 01		\$7.03 00		\$0.00 00		\$0.00	\$288.18
Account 0008-00250-001	BIG BARN				Type C	Cycle 01		Billing Address		225 MONTGOMERY RD GARRISON, KY 41141					
06/18/2019	Water	0		0 05	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.50	\$2.50
06/24/2019	Water	2,740		0 05	\$26.46 00	\$0.00 00		\$0.00 01		\$0.66 01		\$1.63 00		\$0.00	\$28.75
Totals For Account 0008-00250-001		2 Transactions			\$26.46	\$0.00		\$0.00		\$0.66		\$1.63		\$2.50	\$31.25
Totals For Route 0008															
Water		174,780	0		\$1,327.35	\$0.00		\$0.00 00		\$33.15		\$1.63		\$20.62	\$1,382.75
Route 0008 Grand Totals		23 Accounts Net	\$1,362.13		\$1,327.35	\$0.00		\$0.00		\$33.15		\$1.63		\$20.62	\$1,382.75
Account 0009-00005-004	TIFFANY GODDARD				Type R	Cycle 01		Billing Address		5727 MONTGOMERY RD Garrison, KY 41141					
06/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.87	\$2.87
06/24/2019	Water	2,500		0 01	\$24.53 00	\$0.00 00		\$0.00 01		\$0.61 00		\$0.00 00		\$0.00	\$25.14
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00005-004		4 Transactions			\$29.53	\$0.00		\$0.00		\$0.74		\$0.00		\$3.37	\$33.64
Account 0009-00020-001	JULIA STIDHAM				Type R	Cycle 01		Billing Address		P.o. Box 133 Garrison, KY 41141					
06/24/2019	Water	2,940		0 01	\$28.07 00	\$0.00 00		\$0.00 01		\$0.70 00		\$0.00 00		\$0.00	\$28.77
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00020-001		2 Transactions			\$33.07	\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$33.90
Account 0009-00030-001	JAMES W RIFFE				Type R	Cycle 01		Billing Address		P.O. BOX 203 Garrison, KY 41141					
06/24/2019	Water	3,430		0 01	\$32.01 00	\$0.00 00		\$0.00 01		\$0.80 00		\$0.00 00		\$0.00	\$32.81
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0009-00030-001	JAMES W RIFFE					Type R		Cycle 01		Billing Address	P.O. BOX 203 Garrison, KY 41141					
Totals For Account 0009-00030-001		2 Transactions				\$37.01		\$0.00		\$0.00	\$0.93		\$0.00		\$0.00	\$37.94	
Account	0009-00045-000	CORTIE POTTER					Type R		Cycle 01		Billing Address	5138 MONTGOMERY RD Garrison, KY 41141					
06/24/2019	Water	2,360		0	01	\$23.40	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$23.99
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00045-000		2 Transactions				\$28.40		\$0.00		\$0.00	\$0.72		\$0.00		\$0.00	\$29.12	
Account	0009-00055-000	DEE POTTER					Type R		Cycle 01		Billing Address	279 FITCH BRANCH RD Garrison, KY 41141					
06/24/2019	Water	3,590		0	01	\$33.30	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.13
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00055-000		2 Transactions				\$38.30		\$0.00		\$0.00	\$0.96		\$0.00		\$0.00	\$39.26	
Account	0009-00065-000	ROCKY JAMISON					Type R		Cycle 01		Billing Address	5035 MONTGOMERY RD GARRISON, KY 41141					
06/24/2019	Water	3,150		0	01	\$29.76	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.50
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00065-000		2 Transactions				\$34.76		\$0.00		\$0.00	\$0.87		\$0.00		\$0.00	\$35.63	
Account	0009-00075-000	FLOYD KELLY					Type R		Cycle 01		Billing Address	98 KELLY LN Garrison, KY 41141					
06/24/2019	Water	9,770		0	01	\$76.75	00	\$0.00	00	\$0.00	01	\$1.92	00	\$0.00	00	\$0.00	\$78.67
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00075-000		2 Transactions				\$81.75		\$0.00		\$0.00	\$2.05		\$0.00		\$0.00	\$83.80	
Account	0009-00078-001	ROBERT & MICHAELA HARRIS					Type R		Cycle 01		Billing Address	27 TAR CAMP RD Garrison, KY 41141					
06/24/2019	Water	2,980		0	01	\$28.39	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.10
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00078-001		2 Transactions				\$33.39		\$0.00		\$0.00	\$0.84		\$0.00		\$0.00	\$34.23	
Account	0009-00080-001	CARL MARSHALL III					Type R		Cycle 01		Billing Address	P.O. BOX 68 Garrison, KY 41141					
06/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.26	\$3.26
06/18/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/24/2019	Water	4,310		0	01	\$39.10	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.08
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00080-001		4 Transactions				\$44.10		\$0.00		\$0.00	\$1.11		\$0.00		\$3.76	\$48.97	
Account	0009-00081-001	ELWOOD RUSSELL					Type R		Cycle 01		Billing Address	190 TAR CAMP RD Garrison, KY 41141					
06/24/2019	Water	4,270		0	01	\$38.77	00	\$0.00	00	\$0.00	01	\$0.97	00	\$0.00	00	\$0.00	\$39.74
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00081-001		2 Transactions				\$43.77		\$0.00		\$0.00	\$1.10		\$0.00		\$0.00	\$44.87	
Account	0009-00082-001	LARRY SMITH					Type R		Cycle 01		Billing Address	244 TAR CAMP RD Garrison, KY 41141					
06/24/2019	Water	3,360		0	01	\$31.45	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.24

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account 0009-00082-001	LARRY SMITH					Type R	Cycle 01		Billing Address		244 TAR CAMP RD		Garrison, KY 41141					
06/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00082-001		2 Transactions				\$36.45		\$0.00	\$0.00		\$0.92		\$0.00		\$0.00		\$0.00	\$37.37
Account 0009-00085-000	HARRY FRALEY					Type R	Cycle 01		Billing Address		P.o. Box 862		Garrison, KY 41141					
06/24/2019	Water	1,310		0	01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00085-000		2 Transactions				\$25.50		\$0.00	\$0.00		\$0.64		\$0.00		\$0.00		\$0.00	\$26.14
Account 0009-00095-000	TOM PLUMMER					Type R	Cycle 01		Billing Address		378 TAR CAMP RD		Garrison, KY 41141					
06/24/2019	Water	5,710		0	01	\$49.43	00		\$0.00	00	\$0.00	01	\$1.24	00	\$0.00	00	\$0.00	\$50.67
06/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00095-000		2 Transactions				\$54.43		\$0.00	\$0.00		\$1.37		\$0.00		\$0.00		\$0.00	\$55.80
Account 0009-00105-000	PERRY BENTLEY					Type R	Cycle 01		Billing Address		690 TAR CAMP RD		GARRISON, KY 41141					
06/24/2019	Water	4,010		0	01	\$36.68	00		\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.60
06/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00105-000		2 Transactions				\$41.68		\$0.00	\$0.00		\$1.05		\$0.00		\$0.00		\$0.00	\$42.73
Account 0009-00115-001	ELIZABETH BENTLEY					Type R	Cycle 01		Billing Address		786 TAR CAMP RD		Garrison, KY 41141					
06/18/2019	Construction	0		0	02	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/18/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/24/2019	Water	2,760		0	01	\$26.62	00		\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.29
06/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00115-001		4 Transactions				\$31.62		\$0.00	\$0.00		\$0.80		\$0.00		\$2.55		\$34.97	
Account 0009-00118-001	RANDY CLARKE					Type R	Cycle 01		Billing Address		952 TAR CAMP RD		Garrison, KY 41141					
06/24/2019	Water	0		0	01	\$20.50	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
06/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00118-001		2 Transactions				\$25.50		\$0.00	\$0.00		\$0.13		\$0.00		\$0.00		\$0.00	\$25.63
Account 0009-00125-000	CARLOS ROYSTER					Type R	Cycle 01		Billing Address		4591 Montgomery Road		Garrison, KY 41141					
06/24/2019	Water	2,470		0	01	\$24.28	00		\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.89
06/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00125-000		2 Transactions				\$29.28		\$0.00	\$0.00		\$0.74		\$0.00		\$0.00		\$0.00	\$30.02
Account 0009-00130-001	RUBY ROYSTER					Type R	Cycle 01		Billing Address		4674 MONTGOMERY RD		Garrison, KY 41141					
06/24/2019	Water	90		0	01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0009-00135-001	LARRY MADDEN					Type R	Cycle 01		Billing Address		440 TICK RIDGE		Garrison, KY 41141					
06/24/2019	Water	2,570		0	01	\$25.09	00		\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.72
06/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0009-00135-001	LARRY MADDEN					Type R	Cycle 01		Billing Address		440 TICK RIDGE		Garrison, KY 41141			
Totals For Account 0009-00135-001		2		Transactions		\$30.09	\$0.00		\$0.00		\$0.76		\$0.00		\$0.00	\$30.85
Account 0009-00145-000	LITTLE COUNTRY CHURCH					Type H	Cycle 01		Billing Address		P.o. Box 828		Garrison, KY 41141			
06/18/2019	Construction	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/18/2019	Water	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/24/2019	Water	120		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00145-000		4		Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0009-00155-000	MARK ERWIN					Type R	Cycle 01		Billing Address		139-4 Mile Farm Rd		Garrison, KY 41141			
06/24/2019	Water	9,100		0	01	\$72.24	\$0.00	00	\$0.00	01	\$1.81	00	\$0.00	00	\$0.00	\$74.05
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00155-000		2		Transactions		\$77.24	\$0.00		\$0.00		\$1.94		\$0.00		\$0.00	\$79.18
Account 0009-00175-000	MIKE MADDEN					Type R	Cycle 01		Billing Address		1297 MUD LICK RD		Garrison, KY 41141			
06/24/2019	Water	1,570		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00175-000		2		Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-00185-000	LINDA SKAGGS					Type R	Cycle 01		Billing Address		932 Mudlick Road		Garrison, KY 41141			
06/24/2019	Water	3,290		0	01	\$30.88	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.65
06/24/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00185-000		2		Transactions		\$35.88	\$0.00		\$0.00		\$0.90		\$0.00		\$0.00	\$36.78
Account 0009-00195-000	JOHN FIELDS					Type R	Cycle 01		Billing Address		730 Mudlick Rd		Garrison, KY 41141			
06/24/2019	Water	4,530		0	01	\$40.87	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.89
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00195-000		2		Transactions		\$45.87	\$0.00		\$0.00		\$1.15		\$0.00		\$0.00	\$47.02
Account 0009-00205-000	CHRIS FANNIN					Type R	Cycle 01		Billing Address		710 Mud Lick Rd		Garrison, KY 41141			
06/24/2019	Water	9,430		0	01	\$74.46	\$0.00	00	\$0.00	01	\$1.86	00	\$0.00	00	\$0.00	\$76.32
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00205-000		2		Transactions		\$79.46	\$0.00		\$0.00		\$1.99		\$0.00		\$0.00	\$81.45
Account 0009-00215-000	JAMIE D. ERWIN					Type R	Cycle 01		Billing Address		434 Mudlick Rd		Garrison, KY 41141			
06/24/2019	Water	270		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00215-000		2		Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-00245-000	THOMAS & RHONDA MASSIE					Type R	Cycle 01		Billing Address		524 Willis Branch Rd		Garrison, KY 41141			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0009-00245-000 THOMAS & RHONDA MASSIE					Type R	Cycle 01	Billing Address 524 Willis Branch Rd Garrison, KY 41141									
06/18/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.78	\$2.78
06/24/2019	Water	2,660	0	01	\$25.81	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.46
06/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00245-000		4 Transactions			\$30.81		\$0.00		\$0.00		\$0.78		\$0.00		\$3.28	\$34.87
Account 0009-00255-000 GREG ERWIN					Type R	Cycle 01	Billing Address 248 WILLIS BRANCH RD GARRISON, KY 41141									
06/24/2019	Water	9,710	0	01	\$76.35	00	\$0.00	00	\$0.00	01	\$1.91	00	\$0.00	00	\$0.00	\$78.26
06/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00255-000		2 Transactions			\$81.35		\$0.00		\$0.00		\$2.04		\$0.00		\$0.00	\$83.39
Account 0009-00265-001 NORMAN SMITH JR					Type R	Cycle 01	Billing Address 4042 MONTGOMERY RD Garrison, KY 41141									
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.50	\$6.50
06/24/2019	Water	9,570	0	01	\$75.41	00	\$0.00	00	\$0.00	01	\$1.89	00	\$0.00	00	\$0.00	\$77.30
06/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00265-001		3 Transactions			\$80.41		\$0.00		\$0.00		\$2.02		\$0.00		\$6.50	\$88.93
Account 0009-00270-002 JESSICA JAMISON					Type R	Cycle 01	Billing Address 3794 MONTGOMERY RD Garrison, KY 41141									
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.65	\$4.65
06/18/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/24/2019	Water	5,770	0	01	\$49.83	00	\$0.00	00	\$0.00	01	\$1.25	00	\$0.00	00	\$0.00	\$51.08
06/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00270-002		4 Transactions			\$54.83		\$0.00		\$0.00		\$1.38		\$0.00		\$5.15	\$61.36
Account 0009-00275-000 LUTHER RUCKEL					Type R	Cycle 01	Billing Address 3737 Montgomery Rd Garrison, KY 41141									
06/18/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.72	\$5.72
06/24/2019	Water	11,320	0	01	\$85.32	00	\$0.00	00	\$0.00	01	\$2.13	00	\$0.00	00	\$0.00	\$87.45
06/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00275-000		4 Transactions			\$90.32		\$0.00		\$0.00		\$2.26		\$0.00		\$6.22	\$98.80
Account 0009-00285-000 ERIC BENTLEY					Type R	Cycle 01	Billing Address 177 EC LN GARRISON, KY 41141									
06/18/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.41	\$6.41
06/24/2019	Water	9,830	0	01	\$77.16	00	\$0.00	00	\$0.00	01	\$1.93	00	\$0.00	00	\$0.00	\$79.09
06/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00285-000		4 Transactions			\$82.16		\$0.00		\$0.00		\$2.06		\$0.00		\$6.91	\$91.13
Account 0009-00305-000 WAYNE HOWARD					Type R	Cycle 01	Billing Address 3268 MONTGOMERY RD Garrison, KY 41141									



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0009-00305-000	WAYNE HOWARD				Type R	Cycle 01	Billing Address	3268 MONTGOMERY RD	Garrison, KY 41141		
06/24/2019	Water	2,040		0 01	\$20.82 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00	\$21.34
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00305-000		2 Transactions			\$25.82	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.47
Account 0009-00315-000	TOMMY R. POTTER				Type R	Cycle 01	Billing Address	3188 MONTGOMERY RD	Garrison, KY 41141		
06/24/2019	Water	3,880		0 01	\$35.63 00	\$0.00 00	\$0.00 01	\$0.89 00	\$0.00 00	\$0.00	\$36.52
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00315-000		2 Transactions			\$40.63	\$0.00	\$0.00	\$1.02	\$0.00	\$0.00	\$41.65
Account 0009-00325-000	INEZ BURNS				Type R	Cycle 01	Billing Address	744 STATE ROAD FORK	GARRISON, KY 41141		
06/24/2019	Water	2,490		0 01	\$24.44 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$25.05
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00325-000		2 Transactions			\$29.44	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$30.18
Account 0009-00335-000	RODNEY BURNS				Type R	Cycle 01	Billing Address	718 STATE ROAD FORK	GARRISON, KY 41141		
06/24/2019	Water	16,760		0 01	\$114.26 00	\$0.00 00	\$0.00 01	\$2.86 00	\$0.00 00	\$0.00	\$117.12
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00335-000		2 Transactions			\$119.26	\$0.00	\$0.00	\$2.99	\$0.00	\$0.00	\$122.25
Account 0009-00345-000	JASON BENTLEY				Type R	Cycle 01	Billing Address	PO BOX 893	GARRISON, KY 41141		
06/24/2019	Water	8,580		0 01	\$68.74 00	\$0.00 00	\$0.00 01	\$1.72 00	\$0.00 00	\$0.00	\$70.46
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00345-000		2 Transactions			\$73.74	\$0.00	\$0.00	\$1.85	\$0.00	\$0.00	\$75.59
Account 0009-00355-000	MICHAEL PARSON				Type R	Cycle 01	Billing Address	654 STATE RD FORK	Garrison, KY 41141		
06/24/2019	Water	1,910		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00355-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00365-001	JANET PARSON				Type R	Cycle 01	Billing Address	568 STATE ROAD FORK	Garrison, KY 41141		
06/24/2019	Water	840		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00365-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00375-001	LOIS KAMER				Type R	Cycle 01	Billing Address	529 STATE ROAD FRK	Garrison, KY 41141		
06/24/2019	Water	390		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00375-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00385-000	Jamey Madden				Type R	Cycle 01	Billing Address	474 State Road Fork	Garrison, KY 41141		
06/24/2019	Water	3,980		0 01	\$36.44 00	\$0.00 00	\$0.00 01	\$0.91 00	\$0.00 00	\$0.00	\$37.35

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0009-00385-000 Jamey Madden					Type R	Cycle 01	Billing Address	474 State Road Fork Garrison, KY 41141			
06/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00385-000		2 Transactions			\$41.44	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$42.48
Account 0009-00395-001 CASEY JUSTICE					Type R	Cycle 01	Billing Address	2910 MONTGOMERY RD Garrison, KY 41141			
06/24/2019	Water	50	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
06/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00395-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00400-001 TIM DUMMITT					Type R	Cycle 01	Billing Address	2876 Montgomery Rd. Garrison, KY 41141			
06/18/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
06/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.99	\$3.99
06/24/2019	Water	9,080	0	01	\$72.11	\$0.00	\$0.00	\$1.80	\$0.00	\$0.00	\$73.91
06/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00400-001		4 Transactions			\$77.11	\$0.00	\$0.00	\$1.93	\$0.00	\$4.49	\$83.53
Account 0009-00405-000 GARNET STAMPER					Type R	Cycle 01	Billing Address	2764 MONTGOMERY RD Garrison, KY 41141			
06/24/2019	Water	3,830	0	01	\$35.23	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$36.11
06/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00405-000		2 Transactions			\$40.23	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$41.24
Account 0009-00425-000 RICK DUMMITT					Type R	Cycle 01	Billing Address	64 STAMPER CEMETERY RD Garrison, KY 41141			
06/18/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
06/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
06/24/2019	Water	3,080	0	01	\$29.19	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.92
06/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00425-000		4 Transactions			\$34.19	\$0.00	\$0.00	\$0.86	\$0.00	\$2.55	\$37.60
Account 0009-00435-004 EMILY CASEMAN					Type R	Cycle 01	Billing Address	P.O. BOX 518 Garrison, KY 41141			
06/24/2019	Water	1,490	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
06/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00435-004		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00440-001 GLENDA BIVENS					Type R	Cycle 01	Billing Address	2652 MONTGOMERY RD Garrison, KY 41141			
06/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.49	\$2.49
06/18/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
06/24/2019	Water	2,780	0	01	\$26.78	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.45
06/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00440-001		4 Transactions			\$31.78	\$0.00	\$0.00	\$0.80	\$0.00	\$2.99	\$35.57

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0009-00445-001	BERNARD & KAREN DRESSBACK			Type R	Cycle 01	Billing Address	9811 STATE ROUTE 245 De Graff, OH 43318								
06/24/2019	Water	250		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00445-001		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14	
Account	0009-00465-007	WILL WITTEN			Type R	Cycle 01	Billing Address	PO BOX 284 Garrison, KY 41141								
06/18/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.67	\$3.67
06/24/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
06/24/2019	Service	0		0 17	(\$0.07)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.07)
Totals For Account 0009-00465-007		5 Transactions				\$25.43	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$4.17	\$30.24		
Account	0009-00475-000	JOHN MOORE			Type R	Cycle 01	Billing Address	P.o. Box 341 Garrison, KY 41141								
06/24/2019	Water	5,080		0 01	\$45.19	00	\$0.00	00	\$0.00	01	\$1.13	00	\$0.00	00	\$0.00	\$46.32
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00475-000		2 Transactions				\$50.19	\$0.00	\$0.00	\$1.26	\$0.00	\$0.00	\$0.00	\$0.00	\$51.45		
Account	0009-00485-000	ANDREW P. EVERITT			Type R	Cycle 01	Billing Address	247 leeler Br Garrison, KY 41141								
06/24/2019	Water	1,440		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00485-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14		
Account	0009-00505-001	MIKIA LYLES			Type R	Cycle 01	Billing Address	2193 MONTGOMERY RD Garrison, KY 41141								
06/24/2019	Water	1,950		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00505-001		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14		
Account	0009-00515-000	RAY STAMPER			Type R	Cycle 01	Billing Address	P.o. Box 698 Garrison, KY 41141								
06/18/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.63	\$7.63
06/24/2019	Water	11,210		0 01	\$84.74	00	\$0.00	00	\$0.00	01	\$2.12	00	\$0.00	00	\$0.00	\$86.86
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00515-000		4 Transactions				\$89.74	\$0.00	\$0.00	\$2.25	\$0.00	\$0.00	\$0.00	\$8.13	\$100.12		
Account	0009-00525-000	WRIGHTS CHAPEL			Type H	Cycle 01	Billing Address	P.O. BOX 218 GARRISON, KY 41141								
06/24/2019	Water	730		0 06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00535-000	CHRIS WEDDINGTON			Type R	Cycle 01	Billing Address	P.o. Box 331 Garrison, KY 41141								
06/24/2019	Water	2,970		0 01	\$28.31	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.02
Account	0009-00545-001	MAURICE BROWN			Type R	Cycle 01	Billing Address	P.O. BOX 253 Garrison, KY 41141								

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0009-00545-001	MAURICE BROWN				Type R			Cycle 01		Billing Address		P.O. BOX 253 Garrison, KY 41141			
06/24/2019	Water	3,170		0 01	\$29.92 00	\$0.00 00		\$0.00 01		\$0.75 00		\$0.00 00		\$0.00	\$30.67
Account 0009-00555-001	JACK GILBERT				Type R			Cycle 01		Billing Address		P.O. BOX 523 Garrison, KY 41141			
06/24/2019	Water	2,990		0 01	\$28.47 00	\$0.00 00		\$0.00 01		\$0.71 00		\$0.00 00		\$0.00	\$29.18
Account 0009-00565-000	MARY WEDDINGTON				Type R			Cycle 01		Billing Address		P.o. Box 81 Garrison, KY 41141			
06/24/2019	Water	3,690		0 01	\$34.10 00	\$0.00 00		\$0.00 01		\$0.85 00		\$0.00 00		\$0.00	\$34.95
Account 0009-00570-001	ANTHONY CORNS JR				Type R			Cycle 01		Billing Address		2196 BILLCHAIN RD Garrison, KY 41141			
06/24/2019	Water	6,410		0 01	\$54.14 00	\$0.00 00		\$0.00 01		\$1.35 00		\$0.00 00		\$0.00	\$55.49
Account 0009-00575-002	CAROLYN SANDERS				Type R			Cycle 01		Billing Address		PO BOX 674 Garrison, KY 41141			
06/24/2019	Water	1,530		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00585-000	ANGELA PIERCE				Type R			Cycle 01		Billing Address		1924 BILL CHAIN RD GARRISON, KY 41141			
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.84	\$4.84
06/24/2019	Water	5,070		0 01	\$45.12 00	\$0.00 00		\$0.00 01		\$1.13 00		\$0.00 00		\$0.00	\$46.25
Totals For Account 0009-00585-000		2 Transactions			\$45.12	\$0.00		\$0.00		\$1.13		\$0.00		\$4.84	\$51.09
Account 0009-00595-005	ASHLEY GILLIAM				Type R			Cycle 01		Billing Address		1906 BILL CHAIN RD Garrison, KY 41141			
06/24/2019	Water	9,070		0 01	\$72.04 00	\$0.00 00		\$0.00 01		\$1.80 00		\$0.00 00		\$0.00	\$73.84
Account 0009-00605-000	RHONDA FRALEY				Type R			Cycle 01		Billing Address		1888 Bill Chain Rd Garrison, KY 41141			
06/24/2019	Water	4,330		0 01	\$39.26 00	\$0.00 00		\$0.00 01		\$0.98 00		\$0.00 00		\$0.00	\$40.24
Account 0009-00615-000	JAMES E & BRENDA CASSIDY				Type R			Cycle 01		Billing Address		1870 BILL CHAIN RD GARRISON, KY 41141			
06/24/2019	Water	2,380		0 01	\$23.56 00	\$0.00 00		\$0.00 01		\$0.59 00		\$0.00 00		\$0.00	\$24.15
Account 0009-00625-000	RONDA PIERCE				Type R			Cycle 01		Billing Address		1840 BILL CHAIN RD Garrison, KY 41141			
06/24/2019	Water	380		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00635-000	WINFRED FRALEY				Type R			Cycle 01		Billing Address		1858 Bill Chain Garrison, KY 41141			
06/24/2019	Water	2,790		0 01	\$26.86 00	\$0.00 00		\$0.00 01		\$0.67 00		\$0.00 00		\$0.00	\$27.53
Account 0009-00645-002	JUSTIN SAPP				Type R			Cycle 01		Billing Address		1503 ROCK RUN Vanceburg, KY 41179			
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
06/24/2019	Water	790		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0009-00645-002		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0009-00655-000	SONDRA LAWHORN				Type R			Cycle 01		Billing Address		1650 BILL CHAIN RD Garrison, KY 41141			
06/24/2019	Water	1,770		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00665-009	HEATHER RITCHIE				Type R			Cycle 01		Billing Address		1615 BILL CHAIN RD Garrison, KY 41141			
06/24/2019	Water	4,380		0 01	\$39.66 00	\$0.00 00		\$0.00 01		\$0.99 00		\$0.00 00		\$0.00	\$40.65
Account 0009-00675-000	ELVY & AMANDA RAWLINS				Type R			Cycle 01		Billing Address		1470 BILL CHAIN RD Garrison, KY 41141			
06/24/2019	Water	3,220		0 01	\$30.32 00	\$0.00 00		\$0.00 01		\$0.76 00		\$0.00 00		\$0.00	\$31.08
Account 0009-00685-001	ETHAN BLOOMFIELD				Type R			Cycle 01		Billing Address		1438 Bill Chain Rd Garrison, KY 41141			
06/24/2019	Water	9,010		0 01	\$71.64 00	\$0.00 00		\$0.00 01		\$1.79 00		\$0.00 00		\$0.00	\$73.43
Account 0009-00695-004	CODY COLLIER				Type R			Cycle 01		Billing Address		252 SKIDMORE LANE Garrison, KY 41141			
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.41	\$2.41
06/24/2019	Water	2,760		0 01	\$26.62 00	\$0.00 00		\$0.00 01		\$0.67 00		\$0.00 00		\$0.00	\$27.29
Totals For Account 0009-00695-004		2 Transactions			\$26.62	\$0.00		\$0.00		\$0.67		\$0.00		\$2.41	\$29.70
Account 0009-00705-000	DAVID FRALEY				Type R			Cycle 01		Billing Address		1374 Bill Chain Garrison, KY 41141			
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
06/24/2019	Water	2,020		0 01	\$20.66 00	\$0.00 00		\$0.00 01		\$0.52 00		\$0.00 00		\$0.00	\$21.18

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0009-00705-000	DAVID FRALEY				Type R		Cycle 01		Billing Address	1374 Bill Chain Garrison, KY 41141							
Totals For Account 0009-00705-000		2 Transactions				\$20.66		\$0.00		\$0.00			\$0.52		\$0.00	\$2.05	\$23.23	
Account	0009-00715-000	ELDEN RIFFE				Type R		Cycle 01		Billing Address	1305 BILL CHAIN RD Garrison, KY 41141							
06/24/2019	Water	1,330			0 01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00725-000	ELDEN RIFFE(BARN)				Type R		Cycle 01		Billing Address	1305 BILL CHAIN RD Garrison, KY 41141							
06/24/2019	Water	0			0 01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00735-000	George Riffe Barn				Type R		Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141							
06/24/2019	Water	240			0 01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00745-000	GEORGE E. RIFFE				Type R		Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141							
06/24/2019	Water	10,340			0 01	\$80.11	00	\$0.00	00	\$0.00	01		\$2.00	00	\$0.00	00	\$0.00	\$82.11
Account	0009-00750-001	GEORGE RIFFE CAMP				Type R		Cycle 01		Billing Address	P.O. BOX 726 Garrison, KY 41141							
06/24/2019	Water	220			0 01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00765-000	THOMAS & GLYNNIS BIVENS				Type R		Cycle 01		Billing Address	772 BILL CHAIN RD GARRISON, KY 41141							
06/24/2019	Water	1,600			0 01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00775-000	TOM SPARKS				Type R		Cycle 01		Billing Address	638 Bill-chain Road Garrison, KY 41141							
06/24/2019	Water	1,000			0 01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00785-000	KENNY STANLEY				Type R		Cycle 01		Billing Address	502 Bill Chain Rd Garrison, KY 41141							
06/24/2019	Water	1,540			0 01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00795-000	JOHN C. BENTLEY II				Type R		Cycle 01		Billing Address	P.O. BOX 276 GARRISON, KY 41141							
06/24/2019	Water	1,680			0 01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00815-002	DEBORAH RIFFE				Type R		Cycle 01		Billing Address	344 BILL CHAIN RD GARRISON, KY 41141							
06/24/2019	Water	3,020			0 01	\$28.71	00	\$0.00	00	\$0.00	01		\$0.72	00	\$0.00	00	\$0.00	\$29.43
Account	0009-00825-001	CARLA & MICHAEL PHILLIPS				Type R		Cycle 01		Billing Address	308 BILL CHAIN RD Garrison, KY 41141							
06/18/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	01	\$3.84	\$3.84
06/24/2019	Water	4,130			0 01	\$37.65	00	\$0.00	00	\$0.00	01		\$0.94	00	\$0.00	00	\$0.00	\$38.59
Totals For Account 0009-00825-001		2 Transactions				\$37.65		\$0.00		\$0.00			\$0.94		\$0.00	\$3.84	\$42.43	
Account	0009-00835-003	GEORGE A. HEATER				Type R		Cycle 01		Billing Address	278 BILL CHAIN RD Garrison, KY 41141							
06/24/2019	Water	1,930			0 01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00845-000	JOYCE SMITH				Type R		Cycle 01		Billing Address	15 ELDRIDGE LANE Garrison, KY 41141							
06/24/2019	Water	90			0 01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00855-000	MARY JEWELL				Type R		Cycle 01		Billing Address	37 ELDRIDGE LN Garrison, KY 41141							
06/24/2019	Water	3,190			0 01	\$30.08	00	\$0.00	00	\$0.00	01		\$0.75	00	\$0.00	00	\$0.00	\$30.83
Account	0009-00864-007	WANDA WATTENBARGER				Type R		Cycle 01		Billing Address	32 ELDRIDGE LN Garrison, KY 41141							
06/24/2019	Water	3,020			0 01	\$28.71	00	\$0.00	00	\$0.00	01		\$0.72	00	\$0.00	00	\$0.00	\$29.43
06/24/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01		\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00864-007		2 Transactions				\$33.71		\$0.00		\$0.00			\$0.85		\$0.00	\$0.00	\$34.56	
Account	0009-00875-001	ALICE SPARKS				Type R		Cycle 01		Billing Address	54 ELDRIDGE LN GARRISON, KY 41141							
06/18/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	01	\$7.32	\$7.32
06/24/2019	Water	10,310			0 01	\$79.95	00	\$0.00	00	\$0.00	01		\$2.00	00	\$0.00	00	\$0.00	\$81.95
Totals For Account 0009-00875-001		2 Transactions				\$79.95		\$0.00		\$0.00			\$2.00		\$0.00	\$7.32	\$89.27	
Account	0009-00895-000	KENNETH ELDRIDGE				Type R		Cycle 01		Billing Address	695 PLEASANT HILL Greenup, KY 41144							

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0009-00895-000	KENNETH ELDRIDGE				Type R	Cycle 01		Billing Address	695 PLEASANT HILL Greenup, KY 41144						
06/24/2019	Water	16,540		0 01	\$113.09	\$0.00	00	\$0.00	01	\$2.83	00	\$0.00	00	\$0.00	\$115.92
Account 0009-00905-000	DAN KAMER				Type R	Cycle 01		Billing Address	58 Bill Chain Rd Garrison, KY 41141						
06/24/2019	Water	1,270		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0009-00915-000	JERRY SCAGGS				Type R	Cycle 01		Billing Address	P.O. BOX 131 Garrison, KY 41141						
06/24/2019	Water	4,510		0 01	\$40.71	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.73
Account 0009-00925-000	BOYD EVANS				Type R	Cycle 01		Billing Address	P.o. Box 53 Garrison, KY 41141						
06/24/2019	Water	2,060		0 01	\$20.98	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.50
Account 0009-00930-001	CHAD EVANS				Type R	Cycle 01		Billing Address	1359 MONTGOMERY RD. GARRISON, KY 41141						
06/24/2019	Water	2,970		0 01	\$28.31	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.02
Account 0009-00935-000	TIM FANNIN				Type R	Cycle 01		Billing Address	1259 MONTGOMERY RD Garrison, KY 41141						
06/24/2019	Water	3,810		0 01	\$35.07	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$35.95
Account 0009-00945-002	CHRIS FANNIN				Type R	Cycle 01		Billing Address	710 MUD LICK RD Garrison, KY 41141						
06/24/2019	Water	220		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0009-00955-001	LESLIE HANDSHOE				Type R	Cycle 01		Billing Address	1121 MONTGOMERY RD Garrison, KY 41141						
06/24/2019	Water	1,450		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0009-00965-000	DENNIS WEDDINGTON				Type R	Cycle 01		Billing Address	P.o. Box 512 Garrison, KY 41141						
06/18/2019	Water	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.23	\$4.23
06/24/2019	Water	7,660		0 01	\$62.55	\$0.00	00	\$0.00	01	\$1.56	00	\$0.00	00	\$0.00	\$64.11
Totals For Account 0009-00965-000		2 Transactions			\$62.55	\$0.00		\$0.00		\$1.56		\$0.00		\$4.23	\$68.34
Account 0009-00975-000	MARK COOPER				Type R	Cycle 01		Billing Address	P.O. BOX 631 GARRISON, KY 41141						
06/18/2019	Water	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/24/2019	Water	1,900		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0009-00975-000		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0009-00985-000	JOHN GUYER				Type R	Cycle 01		Billing Address	986 MONTGOMERY RD Garrison, KY 41141						
06/24/2019	Water	2,590		0 01	\$25.25	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.88
Account 0009-00995-000	CHARLES CLARK				Type R	Cycle 01		Billing Address	P.o. Box 261 Garrison, KY 41141						
06/18/2019	Water	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.28	\$3.28
06/24/2019	Water	3,780		0 01	\$34.83	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.70
Totals For Account 0009-00995-000		2 Transactions			\$34.83	\$0.00		\$0.00		\$0.87		\$0.00		\$3.28	\$38.98
Account 0009-01005-000	BARY HARDIN				Type R	Cycle 01		Billing Address	P.o. Box 148 Garrison, KY 41141						
06/18/2019	Water	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.04	\$1.04
06/24/2019	Water	3,820		0 01	\$35.15	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.03
Totals For Account 0009-01005-000		2 Transactions			\$35.15	\$0.00		\$0.00		\$0.88		\$0.00		\$1.04	\$37.07
Account 0009-01015-001	ELIZABETH MADDEN				Type R	Cycle 01		Billing Address	38 DILLOW LANE Garrison, KY 41141						
06/18/2019	Construction	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/18/2019	Water	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/24/2019	Water	1,290		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-01015-001		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0009-01020-001	RYAN DILLOW				Type R	Cycle 01	Billing Address	70 DILLOW ST	Garrison, KY 41141		
06/24/2019	Water	11,100		0 01	\$84.15 00	\$0.00 00	\$0.00 01	\$2.10 00	\$0.00 00	\$0.00	\$86.25
Account 0009-01025-000	KATHY EVERMAN DILLOW				Type R	Cycle 01	Billing Address	P.o. Box 221	Garrison, KY 41141		
06/24/2019	Water	16,960		0 01	\$115.33 00	\$0.00 00	\$0.00 01	\$2.88 00	\$0.00 00	\$0.00	\$118.21
Account 0009-01035-000	SCOTT DUMMITT				Type R	Cycle 01	Billing Address	181 DILLOW LN	Garrison, KY 41141		
06/24/2019	Water	4,510		0 01	\$40.71 00	\$0.00 00	\$0.00 01	\$1.02 00	\$0.00 00	\$0.00	\$41.73
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-01035-000		2 Transactions			\$45.71	\$0.00	\$0.00	\$1.15	\$0.00	\$0.00	\$46.86
Account 0009-01045-000	VIRGIL RHODEN				Type R	Cycle 01	Billing Address	947 MONTGOMERY RD	Garrison, KY 41141		
06/24/2019	Water	1,340		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0009-01055-001	BRET EVANS				Type R	Cycle 01	Billing Address	815 MONTGOMERY RD	Garrison, KY 41141		
06/24/2019	Water	15,350		0 01	\$106.76 00	\$0.00 00	\$0.00 01	\$2.67 00	\$0.00 00	\$0.00	\$109.43
Account 0009-01070-001	JAYLA DUMMITT				Type R	Cycle 01	Billing Address	660 MONTGOMERY RD	Garrison, KY 41141		
06/24/2019	Water	1,890		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-01070-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-01085-001	STEVE ENGLEBRECHT				Type R	Cycle 01	Billing Address	91 WILBURN LN	Garrison, KY 41141		
06/24/2019	Water	5,010		0 01	\$44.72 00	\$0.00 00	\$0.00 01	\$1.12 00	\$0.00 00	\$0.00	\$45.84
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-01085-001		2 Transactions			\$49.72	\$0.00	\$0.00	\$1.25	\$0.00	\$0.00	\$50.97
Account 0009-02010-001	AMOS WILBURN				Type R	Cycle 01	Billing Address	189 WILBURN LN	Garrison, KY 41141		
06/24/2019	Water	40		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Route 0009											
	Water	443,030		0	\$4,172.03	\$0.00	\$0.00 00	\$103.73	\$0.00	\$91.28	\$4,367.04
	Construction	0		0	\$285.00	\$0.00	\$0.00 00	\$7.41	\$0.00	\$7.00	\$299.41
	Service	0		0	(\$0.07)	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	(\$0.07)
Route 0009 Grand Totals		111 Accounts	Net	\$4,568.10	\$4,456.96	\$0.00	\$0.00	\$111.14	\$0.00	\$98.28	\$4,666.38
Account 0010-00005-001	JOE BENTLEY				Type R	Cycle 01	Billing Address	PO BOX 796	Garrison, KY 41141		
06/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0010-00015-001	SHANDA OSBORNE				Type R	Cycle 01	Billing Address	11097 E KY 10	Garrison, KY 41141		
06/24/2019	Water	7,130		0 01	\$58.98 00	\$0.00 00	\$0.00 01	\$1.47 00	\$0.00 00	\$0.00	\$60.45
Account 0010-00025-002	TERRY LEMASTER				Type R	Cycle 01	Billing Address	P.o. Box 250	Garrison, KY 41141		
06/24/2019	Water	10,390		0 07	\$80.37 00	\$0.00 00	\$0.00 01	\$2.01 00	\$0.00 00	\$0.00	\$82.38
Account 0010-00035-000	DAVID POTTER				Type R	Cycle 01	Billing Address	P.o. Box 642	Garrison, KY 41141		
06/24/2019	Water	4,360		0 01	\$39.50 00	\$0.00 00	\$0.00 01	\$0.99 00	\$0.00 00	\$0.00	\$40.49
Account 0010-00045-000	KEITH CHAPMAN				Type R	Cycle 01	Billing Address	P.O. BOX 14	QUINCY, KY 41166		
06/24/2019	Water	60		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0010-00055-000	JACK GILBERT				Type R	Cycle 01	Billing Address	12430 E Ky 10	Quincy, KY 41166		

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0010-00055-000	JACK GILBERT					Type R		Cycle 01		Billing Address	12430 E Ky 10 Quincy, KY 41166						
06/24/2019	Water	2,740		0	01	\$26.46	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.12
Account 0010-00065-000	JOSEPH SPRIGGS					Type R		Cycle 01		Billing Address	P.o. Box 14 Quincy, KY 41166						
06/24/2019	Water	4,010		0	01	\$36.68	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.60
Account 0010-00075-000	VINCENT & TAMMY PIERCE					Type R		Cycle 01		Billing Address	P.o. Box 226 Garrison, KY 41141						
06/24/2019	Water	5,300		0	01	\$46.67	00	\$0.00	00	\$0.00	01	\$1.17	00	\$0.00	00	\$0.00	\$47.84
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0010-00075-000		2 Transactions				\$51.67		\$0.00		\$0.00		\$1.30		\$0.00		\$0.00	\$52.97
Account 0010-00085-002	DOROTHY LOGAN					Type R		Cycle 01		Billing Address	P.O. BOX 369 Garrison, KY 41141						
06/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/24/2019	Water	1,070		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0010-00085-002		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0010-00095-013	CHRIS HICKLE					Type R		Cycle 01		Billing Address	94 GILBERT LN Quincy, KY 41166						
06/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/24/2019	Water	2,420		0	01	\$23.88	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.48
Totals For Account 0010-00095-013		2 Transactions				\$23.88		\$0.00		\$0.00		\$0.60		\$0.00		\$2.05	\$26.53
Account 0010-00115-000	DOUGLAS GILBERT					Type R		Cycle 01		Billing Address	217 GILBERT LANE QUNICY, KY 41166						
06/24/2019	Water	70		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0010-00125-002	JOSHUA ALLOWAY					Type R		Cycle 01		Billing Address	60 GILBERT LANE Quincy, KY 41166						
06/24/2019	Water	4,160		0	01	\$37.89	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$38.84
Account 0010-00135-000	OLLIE MAE WRIGHT					Type R		Cycle 01		Billing Address	P.o. Box 85 Quincy, KY 41166						
06/24/2019	Water	1,530		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0010-00140-001	RICHARD PHILLIPS					Type R		Cycle 01		Billing Address	14296 EAST KY 10 Quincy, KY 41166						
06/24/2019	Water	2,930		0	01	\$27.99	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.69
Account 0010-00145-000	LEO PHILLIPS					Type R		Cycle 01		Billing Address	14289 E. Ky. 10 Quincy, KY 41166						
06/24/2019	Water	1,970		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0010-00155-000	CURTIS & VICKIE WADLEY					Type R		Cycle 01		Billing Address	P.O. BOX 62 Quincy, KY 41166						
06/24/2019	Water	6,220		0	01	\$52.86	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	00	\$0.00	\$54.18
Totals For Route 0010																	
	Water	54,360		0		\$554.28		\$0.00		\$0.00	00	\$13.85		\$0.00		\$4.10	\$572.23
	Construction	0		0		\$5.00		\$0.00		\$0.00	00	\$0.13		\$0.00		\$0.00	\$5.13
Route 0010 Grand Totals		16 Accounts Net		\$573.26		\$559.28		\$0.00		\$0.00		\$13.98		\$0.00		\$4.10	\$577.36
Account 0011-00001-001	CHURCH OF CHRIST					Type H		Cycle 01		Billing Address	122 GARRISON LANE Garrison, KY 41141						
06/24/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Water	0		0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0011-00001-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0011-00003-001	CHURCH OFCHRIST					Type R		Cycle 01		Billing Address	P.O. BOX 325 Garrison, KY 41141						
06/24/2019	Water	4,860		0	06	\$43.52	00	\$0.00	00	\$0.00	01	\$1.09	00	\$0.00	00	\$0.00	\$44.61
06/24/2019	SEWER	4,860		0	12	\$53.46	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$53.46



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account 0011-00003-001	CHURCH OFCHRIST				Type R		Cycle 01		Billing Address	P.O. BOX 325 Garrison, KY 41141							
Totals For Account 0011-00003-001		2 Transactions				\$96.98			\$0.00	\$0.00		\$1.09		\$0.00	\$0.00	\$98.07	
Account 0011-00006-001	FREDDIE JAMISON				Type R		Cycle 01		Billing Address	P.O. BOX 306 South Shore, KY 41175							
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	01	\$3.37	\$3.37
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	01	\$4.00	\$4.00
06/24/2019	Water	3,260		0 01	\$30.64	00	\$0.00	00	\$0.00	01		\$0.77	00	\$0.00	00	\$0.00	\$31.41
06/24/2019	SEWER	3,260		0 12	\$35.86	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	\$35.86
Totals For Account 0011-00006-001		4 Transactions				\$66.50			\$0.00	\$0.00		\$0.77		\$0.00	\$7.37	\$74.64	
Account 0011-00010-001	PAUL JAMISON				Type R		Cycle 01		Billing Address	P.o. Box 85 Garrison, KY 41141							
06/24/2019	SEWER	3,010		0 12	\$33.11	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	\$33.11
06/24/2019	Water	3,010		0 01	\$28.63	00	\$0.00	00	\$0.00	01		\$0.72	00	\$0.00	00	\$0.00	\$29.35
Totals For Account 0011-00010-001		2 Transactions				\$61.74			\$0.00	\$0.00		\$0.72		\$0.00	\$0.00	\$62.46	
Account 0011-00015-000	LUKE Jr. BENTLEY				Type R		Cycle 01		Billing Address	78 BENTLEY LN GARRISON, KY 41141							
06/24/2019	Water	5,790		0 01	\$49.97	00	\$0.00	00	\$0.00	01		\$1.25	00	\$0.00	00	\$0.00	\$51.22
06/24/2019	SEWER	5,790		0 12	\$63.69	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	\$63.69
Totals For Account 0011-00015-000		2 Transactions				\$113.66			\$0.00	\$0.00		\$1.25		\$0.00	\$0.00	\$114.91	
Account 0011-00025-001	REBECCA FYFFE				Type R		Cycle 01		Billing Address	65 BENTLEY LANE Garrison, KY 41141							
06/24/2019	Water	5,010		0 01	\$44.72	00	\$0.00	00	\$0.00	01		\$1.12	00	\$0.00	00	\$0.00	\$45.84
06/24/2019	SEWER	5,010		0 12	\$55.11	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	\$55.11
Totals For Account 0011-00025-001		2 Transactions				\$99.83			\$0.00	\$0.00		\$1.12		\$0.00	\$0.00	\$100.95	
Account 0011-00030-001	TIP JAMISON				Type R		Cycle 01		Billing Address	330 GARRAD RD Tollesboro, KY 41189							
06/24/2019	SEWER	1,190		0 12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Water	1,190		0 01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0011-00030-001		2 Transactions				\$42.50			\$0.00	\$0.00		\$0.51		\$0.00	\$0.00	\$43.01	
Account 0011-00034-002	RANDY & DENISE JAMISON				Type R		Cycle 01		Billing Address	P.O. BOX 702 Garrison, KY 41141							
06/24/2019	Water	5,280		0 01	\$46.53	00	\$0.00	00	\$0.00	01		\$1.16	00	\$0.00	00	\$0.00	\$47.69
06/24/2019	SEWER	5,280		0 12	\$58.08	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	\$58.08
Totals For Account 0011-00034-002		2 Transactions				\$104.61			\$0.00	\$0.00		\$1.16		\$0.00	\$0.00	\$105.77	
Account 0011-00040-001	CAROLYN FYFFE				Type R		Cycle 01		Billing Address	111 BENTLEY LANE Garrison, KY 41141							
06/24/2019	HOURLY	1,520		0 13	\$22.00	00	\$0.00	00	\$0.00	01		\$0.00	00	\$0.00	00	\$0.00	\$22.00
Account 0011-00045-000	RONNIE BENTLEY JR				Type R		Cycle 01		Billing Address	P.O. BOX 362 GARRISON, KY 41141							
06/24/2019	Water	6,740		0 01	\$56.36	00	\$0.00	00	\$0.00	01		\$1.41	00	\$0.00	00	\$0.00	\$57.77
06/24/2019	SEWER	6,740		0 12	\$74.14	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	\$74.14
Totals For Account 0011-00045-000		2 Transactions				\$130.50			\$0.00	\$0.00		\$1.41		\$0.00	\$0.00	\$131.91	
Account 0011-00055-000	RONNIE BENTLEY				Type R		Cycle 01		Billing Address	P.O. BOX 73 Garrison, KY 41141							
06/24/2019	SEWER	3,780		0 12	\$41.58	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	\$41.58
06/24/2019	Water	3,780		0 01	\$34.83	00	\$0.00	00	\$0.00	01		\$0.87	00	\$0.00	00	\$0.00	\$35.70
Totals For Account 0011-00055-000		2 Transactions				\$76.41			\$0.00	\$0.00		\$0.87		\$0.00	\$0.00	\$77.28	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0011-00065-000 BRENDA JOHNSON					Type R	Cycle 01	Billing Address	167 BENTLEY LN Garrison, KY 41141				
06/24/2019	Water	2,400		0 01	\$23.72	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$24.31	
06/24/2019	SEWER	2,400		0 12	\$26.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.40	
Totals For Account 0011-00065-000		2 Transactions			\$50.12	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$50.71	
Account 0011-00075-000 DONNIE NOLEN					Type R	Cycle 01	Billing Address	174 Bentley Ln Garrison, KY 41141				
06/18/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.94	\$2.94	
06/18/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.41	\$3.41	
06/24/2019	SEWER	2,880		0 12	\$31.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.68	
06/24/2019	Water	2,880		0 01	\$27.58	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.27	
Totals For Account 0011-00075-000		4 Transactions			\$59.26	\$0.00	\$0.00	\$0.69	\$0.00	\$6.35	\$66.30	
Account 0011-00085-000 DAVID HORNER					Type R	Cycle 01	Billing Address	187 BENTLEY LN Garrison, KY 41141				
06/18/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.29	\$4.29	
06/18/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.26	\$5.26	
06/24/2019	Water	4,900		0 01	\$43.85	\$0.00	\$0.00	\$1.10	\$0.00	\$0.00	\$44.95	
06/24/2019	SEWER	4,900		0 12	\$53.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.90	
Totals For Account 0011-00085-000		4 Transactions			\$97.75	\$0.00	\$0.00	\$1.10	\$0.00	\$9.55	\$108.40	
Account 0011-00090-001 DONNA JAMISON					Type R	Cycle 01	Billing Address	P.O. BOX 33 Garrison, KY 41141				
06/24/2019	Water	6,430		0 01	\$54.27	\$0.00	\$0.00	\$1.36	\$0.00	\$0.00	\$55.63	
06/24/2019	SEWER	6,430		0 12	\$70.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.73	
Totals For Account 0011-00090-001		2 Transactions			\$125.00	\$0.00	\$0.00	\$1.36	\$0.00	\$0.00	\$126.36	
Account 0011-00100-001 JENNIFER JAMISON					Type R	Cycle 01	Billing Address	P.o. Box 60 Garrison, KY 41141				
06/24/2019	SEWER	2,870		0 12	\$31.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.57	
06/24/2019	Water	2,870		0 01	\$27.50	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.19	
Totals For Account 0011-00100-001		2 Transactions			\$59.07	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$59.76	
Account 0011-00115-001 BONNIE KEEN					Type R	Cycle 01	Billing Address	P.O. BOX 304 Garrison, KY 41141				
06/24/2019	Water	1,050		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
06/24/2019	SEWER	1,050		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0011-00115-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0011-00135-000 WILLIAM MCKINLEY COLE					Type R	Cycle 01	Billing Address	153 Charles St Garrison, KY 41141				
06/24/2019	Water	2,610		0 01	\$25.41	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.05	
06/24/2019	SEWER	2,610		0 12	\$28.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.71	
Totals For Account 0011-00135-000		2 Transactions			\$54.12	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$54.76	
Account 0011-00150-001 BARRY REEDER					Type R	Cycle 01	Billing Address	P.o. Box 94 Garrison, KY 41141				
06/24/2019	Water	15,440		0 01	\$107.24	\$0.00	\$0.00	\$2.68	\$0.00	\$0.00	\$109.92	
06/24/2019	SEWER	15,440		0 12	\$169.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.84	
Totals For Account 0011-00150-001		2 Transactions			\$277.08	\$0.00	\$0.00	\$2.68	\$0.00	\$0.00	\$279.76	
Account 0011-00155-002 DESARAE RIFFE					Type R	Cycle 01	Billing Address	3594 OAK RIDGE RD Vanceburg, KY 41179				
06/18/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.04	\$2.04	
06/18/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.31	\$2.31	
06/24/2019	Water	4,610		0 01	\$41.51	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$42.55	
06/24/2019	SEWER	4,610		0 12	\$50.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.71	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0011-00155-002	DESARAE RIFFE				Type R		Cycle 01		Billing Address	3594 OAK RIDGE RD Vanceburg, KY 41179						
Totals For Account 0011-00155-002		4		Transactions	\$92.22		\$0.00		\$0.00		\$1.04		\$0.00		\$4.35	\$97.61
Account 0011-00170-001	MICHAEL NOLEN				Type R		Cycle 01		Billing Address	174 BENTLEY LN GARRISON, KY 41141						
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
06/24/2019	Water	290		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	290		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00170-001		4		Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account 0011-00185-000	JAKE KEEN				Type R		Cycle 01		Billing Address	P.o. Box 304 Garrison, KY 41141						
06/24/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00185-000		2		Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0011-00195-007	RANDY BERTRAM				Type R		Cycle 01		Billing Address	3877 STATE ROUTE 522 Wheelersburg, OH 45694						
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.98	\$3.98
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.84	\$4.84
06/24/2019	Water	2,730		0 01	\$26.38	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.04
06/24/2019	SEWER	2,730		0 12	\$30.03	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$30.03
Totals For Account 0011-00195-007		4		Transactions	\$56.41		\$0.00		\$0.00		\$0.66		\$0.00		\$8.82	\$65.89
Account 0011-00198-004	RITA KIRK				Type R		Cycle 01		Billing Address	10554 E STATE RT 762 Lockbourne, OH 43137						
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.59	\$2.59
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.94	\$2.94
06/24/2019	Water	1,220		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,220		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Service	0		0 17	(\$0.07)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.07)
Totals For Account 0011-00198-004		5		Transactions	\$42.43		\$0.00		\$0.00		\$0.51		\$0.00		\$5.53	\$48.47
Account 0011-00205-001	TINA PENNINGTON				Type R		Cycle 01		Billing Address	71 DAN ST. GARRISON, KY 41141						
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.53	\$4.53
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.61	\$5.61
06/24/2019	Water	4,600		0 01	\$41.43	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.47
06/24/2019	SEWER	4,600		0 12	\$50.60	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$50.60
Totals For Account 0011-00205-001		4		Transactions	\$92.03		\$0.00		\$0.00		\$1.04		\$0.00		\$10.14	\$103.21
Account 0011-00215-000	PHILLIP GINN				Type R		Cycle 01		Billing Address	47 E Bentley Street Garrison, KY 41141						
06/24/2019	Water	1,330		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,330		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00215-000		2		Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0011-00224-009	DEBRA SPARKS				Type R		Cycle 01		Billing Address	PO BOX 446 Garrison, KY 41141						
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.31	\$2.31
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.55	\$2.55
06/24/2019	Water	8,220		0 01	\$66.32	00	\$0.00	00	\$0.00	01	\$1.66	00	\$0.00	00	\$0.00	\$67.98
06/24/2019	SEWER	8,220		0 12	\$90.42	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$90.42

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0011-00224-009	DEBRA SPARKS				Type R		Cycle 01		Billing Address	PO BOX 446 Garrison, KY 41141					
Totals For Account 0011-00224-009		4 Transactions			\$156.74		\$0.00		\$0.00	\$1.66		\$0.00		\$4.86	\$163.26
Account 0011-00235-000	SARAH WHEELER				Type R		Cycle 01		Billing Address	9804 E KY 8 APT. A GARRISON, KY 41141					
06/24/2019	Water	3,950		0 01	\$36.20	00	\$0.00	00	\$0.00	\$0.91	00	\$0.00	00	\$0.00	\$37.11
06/24/2019	SEWER	3,950		0 12	\$43.45	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$43.45
Totals For Account 0011-00235-000		2 Transactions			\$79.65		\$0.00		\$0.00	\$0.91		\$0.00		\$0.00	\$80.56
Account 0011-00325-001	GLOBE FAMILY FUNERAL CHAPEL				Type R		Cycle 01		Billing Address	P.O. BOX 400 GARRISON, KY 41141					
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$0.28	\$0.28
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
06/24/2019	Water	80		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	80		0 12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00325-001		4 Transactions			\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$2.48	\$45.49
Account 0011-00335-001	GLOBE FAMILY FUNERAL CHAPEL				Type C		Cycle 01		Billing Address	P.O. BOX 400 Garrison, KY 41141					
06/18/2019	Water	0		0 05	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
06/24/2019	Water	5,100		0 05	\$45.32	00	\$0.00	00	\$0.00	\$1.13	01	\$2.79	00	\$0.00	\$49.24
06/24/2019	SEWER	5,100		0 12	\$56.10	00	\$0.00	00	\$0.00	\$0.00	01	\$3.37	00	\$0.00	\$59.47
Totals For Account 0011-00335-001		4 Transactions			\$101.42		\$0.00		\$0.00	\$1.13		\$6.16		\$4.25	\$112.96
Account 0011-00345-001	JOSH CLARK				Type R		Cycle 01		Billing Address	PO BOX 395 Garrison, KY 41141					
06/24/2019	Water	11,790		0 01	\$87.82	00	\$0.00	00	\$0.00	\$2.20	00	\$0.00	00	\$0.00	\$90.02
06/24/2019	SEWER	11,790		0 12	\$129.69	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$129.69
Totals For Account 0011-00345-001		2 Transactions			\$217.51		\$0.00		\$0.00	\$2.20		\$0.00		\$0.00	\$219.71
Totals For Route 0011															
	Water	121,420		0	\$1,153.75		\$0.00		\$0.00	\$28.86		\$2.79		\$30.43	\$1,215.83
	Service	0		0	(\$0.07)		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	(\$0.07)
	SEWER	121,420		0	\$1,454.86		\$0.00		\$0.00	\$0.00		\$3.37		\$37.52	\$1,495.75
	HOURLY	1,520		0	\$22.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$22.00
Route 0011 Grand Totals	31 Accounts	Net	\$2,665.56		\$2,630.54		\$0.00		\$0.00	\$28.86		\$6.16		\$67.95	\$2,733.51
Account 0012-00015-001	TERA JOHNSON				Type R		Cycle 01		Billing Address	9617 E KY 10 Garrison, KY 41141					
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$3.35	\$3.35
06/24/2019	Water	4,130		0 01	\$37.65	00	\$0.00	00	\$0.00	\$0.94	00	\$0.00	00	\$0.00	\$38.59
Totals For Account 0012-00015-001		2 Transactions			\$37.65		\$0.00		\$0.00	\$0.94		\$0.00		\$3.35	\$41.94
Account 0012-00025-000	EDWARD STRONG				Type R		Cycle 01		Billing Address	P.o. Box 126 Vanceburg, KY 41179					
06/24/2019	Water	1,080		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0012-00029-001	GARRISON MEAT PROCESSING				Type C		Cycle 01		Billing Address	P.O. BOX 582 Garrison, KY 41141					
06/24/2019	Water	5,480		0 05	\$47.88	00	\$0.00	00	\$0.00	\$1.20	01	\$2.94	00	\$0.00	\$52.02
06/24/2019	SEWER	5,480		0 12	\$60.28	00	\$0.00	00	\$0.00	\$0.00	01	\$3.62	00	\$0.00	\$63.90
Totals For Account 0012-00029-001		2 Transactions			\$108.16		\$0.00		\$0.00	\$1.20		\$6.56		\$0.00	\$115.92

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount		
Account	0012-00035-008	COREY COLLINS					Type R		Cycle 01		Billing Address	119 LEAF LN Garrison, KY 41141						
06/24/2019	Water	5,300			0 01	\$46.67	00	\$0.00	00	\$0.00	01	\$1.17	00	\$0.00	00	\$0.00	\$47.84	
06/24/2019	SEWER	5,300			0 12	\$58.30	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$58.30	
Totals For Account 0012-00035-008		2 Transactions					\$104.97		\$0.00		\$0.00		\$1.17		\$0.00		\$0.00	\$106.14
Account	0012-00055-000	GENE MIRACLE					Type R		Cycle 01		Billing Address	P.o. Box 23 Garrison, KY 41141						
06/24/2019	SEWER	2,900			0 12	\$31.90	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.90	
06/24/2019	Water	2,900			0 01	\$27.75	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.44	
Totals For Account 0012-00055-000		2 Transactions					\$59.65		\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$60.34
Account	0012-00060-001	LARRY RATLIFF					Type R		Cycle 01		Billing Address	P.O. BOX 425 Vanceburg, KY 41179						
06/24/2019	HOURLY	1,260			0 13	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Account	0012-00065-001	JOSEF WILLIS					Type R		Cycle 01		Billing Address	4053 TRACE RD Vanceburg, KY 41179						
06/24/2019	Water	2,560			0 01	\$25.01	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.64	
06/24/2019	SEWER	2,560			0 12	\$28.16	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.16	
Totals For Account 0012-00065-001		2 Transactions					\$53.17		\$0.00		\$0.00		\$0.63		\$0.00		\$0.00	\$53.80
Account	0012-00085-004	JERRICA ADKINS					Type R		Cycle 01		Billing Address	16026 E KY 8 Quincy, KY 41166						
06/18/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.51	\$5.51	
06/18/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.55	\$7.55	
06/24/2019	Water	19,710			0 01	\$129.96	00	\$0.00	00	\$0.00	01	\$3.25	00	\$0.00	00	\$0.00	\$133.21	
06/24/2019	SEWER	19,710			0 12	\$216.81	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$216.81	
Totals For Account 0012-00085-004		4 Transactions					\$346.77		\$0.00		\$0.00		\$3.25		\$0.00		\$13.06	\$363.08
Account	0012-00105-000	CHARLENE SKIDMORE(TRAILER)					Type R		Cycle 01		Billing Address	P.o. Box 294 Garrison, KY 41141						
06/24/2019	SEWER	1,250			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
06/24/2019	Water	1,250			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0012-00105-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00115-000	GARRISON V.F.D.					Type C		Cycle 01		Billing Address	P.o. Box 636 Garrison, KY 41141						
06/24/2019	SEWER	0			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
06/24/2019	Water	0			0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0012-00115-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00125-000	GARRISON SCHOOL					Type E		Cycle 01		Billing Address	P.O. BOX 159 Vanceburg, KY 41179						
06/24/2019	Water	10,500			0 02	\$291.10	00	\$0.00	00	\$0.00	01	\$7.28	00	\$0.00	00	\$0.00	\$298.38	
06/24/2019	SEWER	10,500			0 12	\$115.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$115.50	
Totals For Account 0012-00125-000		2 Transactions					\$406.60		\$0.00		\$0.00		\$7.28		\$0.00		\$0.00	\$413.88
Account	0012-00135-000	TRAM CONSTRUCTION					Type C		Cycle 01		Billing Address	P.o.box 250 Garrison, KY 41141						
06/24/2019	Water	1,110			0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27	
Account	0012-00145-000	CITIZENS DEPOSIT BANK					Type C		Cycle 01		Billing Address	10 2nd St. Vanceburg, KY 41179						
06/24/2019	Water	730			0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27	
06/24/2019	SEWER	730			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0012-00145-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$1.26		\$0.00	\$44.27
Account	0012-00155-000	MARTY STRONG					Type R		Cycle 01		Billing Address	P.O. Box 492 Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0012-00155-000	MARTY STRONG			Type R		Cycle 01		Billing Address	P.O. Box 492 Garrison, KY 41141						
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.28	\$3.28
06/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.88	\$3.88
06/24/2019	SEWER	3,700	0	12	\$40.70	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$40.70
06/24/2019	Water	3,700	0	01	\$34.19	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$35.04
Totals For Account 0012-00155-000		4 Transactions			\$74.89		\$0.00		\$0.00		\$0.85		\$0.00		\$7.16	\$82.90
Account	0012-00165-000	TRAM CONSTRUCTION			Type C		Cycle 01		Billing Address	P.o. Box 250 Garrison, KY 41141						
06/24/2019	SEWER	420	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
06/24/2019	Water	420	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account 0012-00165-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$0.00	\$45.59
Account	0012-00175-001	MARGIE JARRELLS			Type R		Cycle 01		Billing Address	62 FORMANS LANE Garrison, KY 41141						
06/24/2019	Water	6,200	0	01	\$52.73	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	00	\$0.00	\$54.05
06/24/2019	SEWER	6,200	0	12	\$68.20	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$68.20
Totals For Account 0012-00175-001		2 Transactions			\$120.93		\$0.00		\$0.00		\$1.32		\$0.00		\$0.00	\$122.25
Account	0012-00185-000	LONNIE COLLIER			Type R		Cycle 01		Billing Address	P.o. Box 9 Garrison, KY 41141						
06/24/2019	Water	2,410	0	01	\$23.80	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.40
06/24/2019	SEWER	2,410	0	12	\$26.51	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.51
Totals For Account 0012-00185-000		2 Transactions			\$50.31		\$0.00		\$0.00		\$0.60		\$0.00		\$0.00	\$50.91
Account	0012-00195-000	LORI & BRAD GRIGSON			Type R		Cycle 01		Billing Address	76 FORMANS LN Garrison, KY 41141						
06/24/2019	SEWER	2,390	0	12	\$26.29	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.29
06/24/2019	Water	2,390	0	01	\$23.64	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.23
Totals For Account 0012-00195-000		2 Transactions			\$49.93		\$0.00		\$0.00		\$0.59		\$0.00		\$0.00	\$50.52
Account	0012-00205-000	JERI THURMAN			Type R		Cycle 01		Billing Address	P.o. Box 701 Garrison, KY 41141						
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.78	\$1.78
06/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
06/24/2019	Water	1,810	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,810	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0012-00205-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$3.98	\$46.99
Account	0012-00210-001	COLLINS COUNTRY MARKET			Type C		Cycle 01		Billing Address	P.O. BOX 249 Garrison, KY 41141						
06/24/2019	Water	11,690	0	05	\$87.29	00	\$0.00	00	\$0.00	01	\$2.18	01	\$5.37	00	\$0.00	\$94.84
06/24/2019	SEWER	11,690	0	12	\$128.59	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.72	00	\$0.00	\$136.31
Totals For Account 0012-00210-001		2 Transactions			\$215.88		\$0.00		\$0.00		\$2.18		\$13.09		\$0.00	\$231.15
Account	0012-00215-001	JESSICA ADKINS			Type R		Cycle 01		Billing Address	131 FORMAN LN Garrison, KY 41141						
06/24/2019	Water	2,120	0	01	\$21.47	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.01
06/24/2019	SEWER	2,120	0	12	\$23.32	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.32
Totals For Account 0012-00215-001		2 Transactions			\$44.79		\$0.00		\$0.00		\$0.54		\$0.00		\$0.00	\$45.33
Account	0012-00225-000	GARRISON HEAD START			Type E		Cycle 01		Billing Address	203 High Street Flemingsburg, KY 41041						
06/24/2019	SEWER	260	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Water	260	0	07	\$78.30	00	\$0.00	00	\$0.00	01	\$1.96	00	\$0.00	00	\$0.00	\$80.26
Totals For Account 0012-00225-000		2 Transactions			\$100.30		\$0.00		\$0.00		\$1.96		\$0.00		\$0.00	\$102.26

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0012-00235-000	WESS COOPER			Type R		Cycle 01		Billing Address	235 FORMAN LN GARRISON, KY 41141						
06/24/2019	SEWER	5,290		0 12	\$58.19	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$58.19
06/24/2019	Water	5,290		0 01	\$46.60	00	\$0.00	00	\$0.00	01	\$1.17	00	\$0.00	00	\$0.00	\$47.77
Totals For Account 0012-00235-000		2 Transactions			\$104.79		\$0.00		\$0.00		\$1.17		\$0.00		\$0.00	\$105.96
Account	0012-00240-001	JUDY COOPER			Type R		Cycle 01		Billing Address	235 FORMAN LANE Garrison, KY 41141						
06/24/2019	HOURLY	3,170		0 13	\$34.87	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.87
Account	0012-00244-002	FAMILY DOLLAR #10015			Type C		Cycle 01		Billing Address	P.O. BOX 1261 Mandan, ND 58554						
06/24/2019	Water	1,040		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,040		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	\$22.00
Totals For Account 0012-00244-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00246-002	FAMILY DOLLAR #10015			Type C		Cycle 01		Billing Address	P.O. BOX 1261 Mandan, ND 58554						
06/24/2019	Water	0		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0012-00255-001	GEORGE D JORDAN			Type R		Cycle 01		Billing Address	71 HAMPSHIRE AVE Quincy, KY 41166						
06/24/2019	Water	5,570		0 01	\$48.49	00	\$0.00	00	\$0.00	01	\$1.21	00	\$0.00	00	\$0.00	\$49.70
06/24/2019	SEWER	5,570		0 12	\$61.27	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$61.27
Totals For Account 0012-00255-001		2 Transactions			\$109.76		\$0.00		\$0.00		\$1.21		\$0.00		\$0.00	\$110.97
Totals For Route 0012																
	Water	97,650		0	\$1,207.03		\$0.00		\$0.00	00	\$30.17		\$12.09		\$13.92	\$1,263.21
	SEWER	91,330		0	\$1,098.02		\$0.00		\$0.00	00	\$0.00		\$12.66		\$13.63	\$1,124.31
	HOURLY	4,430		0	\$56.87		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$56.87
Route 0012 Grand Totals		27 Accounts	Net	\$2,416.84	\$2,361.92		\$0.00		\$0.00		\$30.17		\$24.75		\$27.55	\$2,444.39
Account	0013-00015-004	MARY ANN COOPER			Type R		Cycle 01		Billing Address	PO BOX 392 Garrison, KY 41141						
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
06/24/2019	Water	490		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	490		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00015-004		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0013-00020-000	VICKI DANIEL			Type R		Cycle 01		Billing Address	P.O. BOX 112 Garrison, KY 41141						
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
06/24/2019	Water	1,760		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,760		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00020-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0013-00025-000	LINDA CARRINGTON			Type R		Cycle 01		Billing Address	P.O. BOX 627 GARRISON, KY 41141						
06/24/2019	SEWER	670		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Water	670		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0013-00025-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00035-000	CHESTER SMYKE			Type R		Cycle 01		Billing Address	P.o. Box 18 Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0013-00035-000	CHESTER SMYKE			Type R	Cycle 01	Billing Address		P.o. Box 18 Garrison, KY 41141							
06/24/2019	Water	1,800		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,800		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00035-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00045-000	ORA SENSABAUGH			Type R	Cycle 01	Billing Address		P.o. box 615 Garrison, KY 41141							
06/24/2019	SEWER	1,830		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Water	1,830		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0013-00045-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00055-000	EUGENE OSBORNE			Type R	Cycle 01	Billing Address		Po Box 531 Garrison, KY 41141							
06/24/2019	Water	4,040		0 01	\$36.92	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.84
06/24/2019	SEWER	4,040		0 12	\$44.44	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.44
Totals For Account 0013-00055-000		2 Transactions			\$81.36		\$0.00		\$0.00		\$0.92		\$0.00		\$0.00	\$82.28
Account	0013-00065-000	Stone City Lodge			Type C	Cycle 01	Billing Address		P.o. Box 113 Garrison, KY 41141							
06/24/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Water	0		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0013-00065-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00075-001	JOSHUA LUMPKINS			Type R	Cycle 01	Billing Address		6872 KINNEY RD Garrison, KY 41141							
06/24/2019	Water	3,590		0 01	\$33.30	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.13
06/24/2019	SEWER	3,590		0 12	\$39.49	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.49
Totals For Account 0013-00075-001		2 Transactions			\$72.79		\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$73.62
Account	0013-00085-002	SHAWNA MOORE			Type R	Cycle 01	Billing Address		PO BOX 684 Garrison, KY 41141							
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.20	\$4.20
Account	0013-00095-000	GARRISON BAPTIST CHURCH			Type H	Cycle 01	Billing Address		6845 KINNEY RD Garrison, KY 41141							
06/24/2019	SEWER	200		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Water	200		0 06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0013-00095-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00105-000	Windstream Corp Accts Pay			Type C	Cycle 01	Billing Address		P.o. Box 18314 Little Rock, AR 72222							
06/24/2019	Water	60		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
06/24/2019	SEWER	60		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
Totals For Account 0013-00105-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$0.00	\$45.59
Account	0013-00115-000	BRIAN LAMBERT			Type R	Cycle 01	Billing Address		265 WARING CEMETERY RD SPUR Garrison, KY 41141							
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.02	\$6.02
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.04	\$8.04
06/24/2019	SEWER	7,760		0 12	\$85.36	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$85.36
06/24/2019	Water	7,760		0 01	\$63.22	00	\$0.00	00	\$0.00	01	\$1.58	00	\$0.00	00	\$0.00	\$64.80
Totals For Account 0013-00115-000		4 Transactions			\$148.58		\$0.00		\$0.00		\$1.58		\$0.00		\$14.06	\$164.22
Account	0013-00125-000	JOSHUA HUGHES			Type R	Cycle 01	Billing Address		25 RIVERVIEW ADD #2 Garrison, KY 41141							
06/24/2019	Water	3,760		0 01	\$34.67	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.67
06/24/2019	SEWER	3,760		0 12	\$41.36	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$0.00	\$42.39
Totals For Account 0013-00125-000		2 Transactions			\$76.03		\$0.00		\$0.00		\$1.03		\$0.00		\$0.00	\$77.06



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0013-00135-000 PAUL EUGENE MCCLEESE					Type R	Cycle 01	Billing Address		41 RIVERVIEW ADD #2 Garrison, KY 41141							
06/24/2019	Water	1,130		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,130		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00135-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00145-000 LARRY & MIKEL STONE					Type R	Cycle 01	Billing Address		P.O. BOX 448 Garrison, KY 41141							
06/24/2019	SEWER	3,170		0 12	\$34.87	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.87
06/24/2019	Water	3,170		0 01	\$29.92	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.67
Totals For Account 0013-00145-000		2 Transactions			\$64.79		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$65.54
Account 0013-00155-000 JOHN EVERMAN					Type R	Cycle 01	Billing Address		P.O. BOX 222 Garrison, KY 41141							
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.01	\$3.01
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.51	\$3.51
06/24/2019	Water	3,470		0 01	\$32.33	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.14
06/24/2019	SEWER	3,470		0 12	\$38.17	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.17
Totals For Account 0013-00155-000		4 Transactions			\$70.50		\$0.00		\$0.00		\$0.81		\$0.00		\$6.52	\$77.83
Account 0013-00165-000 JEREMEY Ervin					Type R	Cycle 01	Billing Address		P.o. Box 632 Garrison, KY 41141							
06/24/2019	SEWER	1,880		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Water	1,880		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0013-00165-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00175-000 SHIRLEY LILES					Type R	Cycle 01	Billing Address		P.o. Box 35 Garrison, KY 41141							
06/24/2019	Water	370		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	370		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00175-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00185-000 AMOS BEVENS					Type R	Cycle 01	Billing Address		6700 KINNEY RD. GARRISON, KY 41141							
06/24/2019	SEWER	4,160		0 12	\$45.76	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$45.76
06/24/2019	Water	4,160		0 01	\$37.89	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$38.84
Totals For Account 0013-00185-000		2 Transactions			\$83.65		\$0.00		\$0.00		\$0.95		\$0.00		\$0.00	\$84.60
Account 0013-00245-000 PHYLLIS YOUNG					Type R	Cycle 01	Billing Address		P.o. Box 630 Garrison, KY 41141							
06/24/2019	Water	3,170		0 01	\$29.92	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.67
06/24/2019	SEWER	3,170		0 12	\$34.87	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.87
Totals For Account 0013-00245-000		2 Transactions			\$64.79		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$65.54
Account 0013-00255-000 IRENE CHRISTY					Type R	Cycle 01	Billing Address		P.o. Box 683 Garrison, KY 41141							
06/24/2019	SEWER	2,020		0 12	\$22.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.22
06/24/2019	Water	2,020		0 01	\$20.66	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.18
Totals For Account 0013-00255-000		2 Transactions			\$42.88		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.40
Account 0013-00265-000 DUKE WILLIS					Type R	Cycle 01	Billing Address		21 Willis Ln Garrison, KY 41141							
06/24/2019	Water	3,390		0 01	\$31.69	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.48
06/24/2019	SEWER	3,390		0 12	\$37.29	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.29
Totals For Account 0013-00265-000		2 Transactions			\$68.98		\$0.00		\$0.00		\$0.79		\$0.00		\$0.00	\$69.77
Account 0013-00275-001 KIPPICLARK					Type R	Cycle 01	Billing Address		62 WILLIS LN Garrison, KY 41141							
06/24/2019	Water	12,460		0 01	\$91.39	00	\$0.00	00	\$0.00	01	\$2.28	00	\$0.00	00	\$0.00	\$93.67

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0013-00275-001	KIPPIE CLARK				Type R	Cycle 01	Billing Address 62 WILLIS LN Garrison, KY 41141									
06/24/2019	SEWER	12,460		0 12	\$137.06	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$137.06
Totals For Account 0013-00275-001		2 Transactions			\$228.45		\$0.00		\$0.00		\$2.28		\$0.00		\$0.00	\$230.73
Account 0013-00300-002	MELINDA ADKINS				Type R	Cycle 01	Billing Address 48 WILLIS LANE Garrison, KY 41141									
06/24/2019	Water	1,680		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,680		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00300-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00305-001	GARY WILLIS				Type R	Cycle 01	Billing Address 42 WILLIS LN Garrison, KY 41141									
06/24/2019	Water	1,640		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,640		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Service	0		0 17	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
Totals For Account 0013-00305-001		3 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00315-000	JOSHUA LAMBERT				Type R	Cycle 01	Billing Address 6518 KINNEY RD Garrison, KY 41141									
06/24/2019	Water	1,880		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,880		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00315-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00325-000	ANGELA LAMBERT				Type R	Cycle 01	Billing Address 6538 KINNEY RD Garrison, KY 41141									
06/24/2019	SEWER	3,330		0 12	\$36.63	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.63
06/24/2019	Water	3,330		0 01	\$31.21	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.99
Totals For Account 0013-00325-000		2 Transactions			\$67.84		\$0.00		\$0.00		\$0.78		\$0.00		\$0.00	\$68.62
Account 0013-00335-000	OLIVER LAMBERT				Type R	Cycle 01	Billing Address 6521 KINNEY RD GARRISON, KY 41141									
06/24/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00335-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00345-000	MARCELLA ROWE				Type R	Cycle 01	Billing Address 6489 Kinney Road Garrison, KY 41141									
06/24/2019	Water	1,710		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,710		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00345-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00347-010	NELSON SKIDMORE				Type R	Cycle 01	Billing Address 200 SKIDMORE LANE Garrison, KY 41141									
06/24/2019	Water	1,160		0 03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,160		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00347-010		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00355-001	APRIL MOORE				Type R	Cycle 01	Billing Address P.O. BOX 371 Garrison, KY 41141									
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
06/24/2019	Water	1,870		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,870		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00355-001		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account 0013-00360-011	PATTY HOWELL				Type R	Cycle 01	Billing Address 6436 KINNEY RD Garrison, KY 41141									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0013-00360-011	PATTY HOWELL				Type R	Cycle 01	Billing Address	6436 KINNEY RD Garrison, KY 41141				
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
Account 0013-00360-012	TERESA COOLEY				Type R	Cycle 01	Billing Address	6436 KINNEY RD Garrison, KY 41141				
06/24/2019	Water	310		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
06/24/2019	SEWER	310		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0013-00360-012		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0013-00365-001	CONNIE MCGLONE				Type R	Cycle 01	Billing Address	5980 KINNEY RD Garrison, KY 41141				
06/24/2019	Water	2,360		0 03	\$23.40 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$23.99	
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0013-00365-001		2 Transactions			\$28.40	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.12	
Account 0013-00367-001	MERLE HORSLEY				Type R	Cycle 01	Billing Address	P.O. BOX 443 Garrison, KY 41141				
06/24/2019	Water	7,810		0 03	\$63.56 00	\$0.00 00	\$0.00 01	\$1.59 00	\$0.00 00	\$0.00	\$65.15	
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0013-00367-001		2 Transactions			\$68.56	\$0.00	\$0.00	\$1.72	\$0.00	\$0.00	\$70.28	
Account 0013-00375-002	AARON STATON				Type R	Cycle 01	Billing Address	14352 E KY 8 Quincy, KY 41166				
06/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
06/18/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.56	\$4.56	
06/24/2019	Water	4,100		0 03	\$37.41 00	\$0.00 00	\$0.00 01	\$0.94 00	\$0.00 00	\$0.00	\$38.35	
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0013-00375-002		4 Transactions			\$42.41	\$0.00	\$0.00	\$1.07	\$0.00	\$5.06	\$48.54	
Account 0013-00385-000	AA BODY SHOP				Type C	Cycle 01	Billing Address	97 HOWIE LN GARRISON, KY 41141				
06/24/2019	Water	4,150		0 05	\$37.81 00	\$0.00 00	\$0.00 01	\$0.95 01	\$2.33 00	\$0.00	\$41.09	
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43	
Totals For Account 0013-00385-000		2 Transactions			\$42.81	\$0.00	\$0.00	\$1.08	\$2.63	\$0.00	\$46.52	
Account 0013-00390-001	PAULA K CARPER				Type R	Cycle 01	Billing Address	184 HOWEY LN Garrison, KY 41141				
06/24/2019	Water	3,270		0 03	\$30.72 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00	\$31.49	
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0013-00390-001		2 Transactions			\$35.72	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$36.62	
Account 0013-00395-008	BRIAN CLARK				Type R	Cycle 01	Billing Address	60 HOWIE LANE Garrison, KY 41141				
06/24/2019	Water	3,490		0 03	\$32.49 00	\$0.00 00	\$0.00 01	\$0.81 00	\$0.00 00	\$0.00	\$33.30	
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0013-00395-008		2 Transactions			\$37.49	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$38.43	
Account 0013-00405-001	DANIELLE BLAYLOCK				Type R	Cycle 01	Billing Address	6029 KINNEY RD Garrison, KY 41141				
06/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
06/18/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.04	\$3.04	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0013-00405-001 DANIELLE BLAYLOCK					Type R	Cycle 01		Billing Address	6029 KINNEY RD Garrison, KY 41141							
06/24/2019	Water	2,030		0 03	\$20.74	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.26	
06/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0013-00405-001 4 Transactions						\$25.74		\$0.00		\$0.00		\$0.65		\$0.00	\$3.54	\$29.93
Account 0013-00415-000 JEANETTE HOLLAND#2					Type R	Cycle 01		Billing Address	P.o. Box 45 Garrison, KY 41141							
06/24/2019	Water	11,550		0 03	\$86.55	\$0.00	00	\$0.00	01	\$2.16	00	\$0.00	00	\$0.00	\$88.71	
06/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0013-00415-000 2 Transactions						\$91.55		\$0.00		\$0.00		\$2.29		\$0.00	\$0.00	\$93.84
Account 0013-00425-003 RON CLAXON					Type R	Cycle 01		Billing Address	6113 KINNEY RD Garrison, KY 41141							
06/24/2019	Water	1,090		0 03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
06/24/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0013-00425-003 2 Transactions						\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account 0013-00445-000 TINA GRANT					Type R	Cycle 01		Billing Address	P.o. Box 686 Garrison, KY 41141							
06/18/2019	Water	0		0 03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.74	\$2.74	
06/24/2019	Water	2,370		0 03	\$23.48	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.07	
06/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0013-00445-000 3 Transactions						\$28.48		\$0.00		\$0.00		\$0.72		\$0.00	\$2.74	\$31.94
Account 0013-00455-000 CONNIE HOLLAND					Type R	Cycle 01		Billing Address	PO BOX 58 Garrison, KY 41141							
06/24/2019	Water	2,580		0 03	\$25.17	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.80	
06/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0013-00455-000 2 Transactions						\$30.17		\$0.00		\$0.00		\$0.76		\$0.00	\$0.00	\$30.93
Account 0013-00465-000 VINCENT COOLEY					Type R	Cycle 01		Billing Address	6315 KINNEY RD Garrison, KY 41141							
06/24/2019	Water	2,980		0 01	\$28.39	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.10	
06/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0013-00465-000 2 Transactions						\$33.39		\$0.00		\$0.00		\$0.84		\$0.00	\$0.00	\$34.23
Account 0013-00475-000 GEORGE & CANDICE COOPER					Type R	Cycle 01		Billing Address	P.O. BOX 592 GARRISON, KY 41141							
06/24/2019	Water	1,370		0 03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
06/24/2019	SEWER	1,370		0 12	\$22.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
06/24/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0013-00475-000 3 Transactions						\$47.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$48.14
Totals For Route 0013																
	Water	123,910		0	\$1,313.34	\$0.00		\$0.00	00	\$31.93		\$3.59		\$27.57	\$1,376.43	
	Construction	0		0	\$65.00	\$0.00		\$0.00	00	\$1.69		\$0.30		\$1.00	\$67.99	
	Service	0		0	\$0.00	\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$0.00	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account 0013-00475-000	GEORGE & CANDICE COOPER				Type R	Cycle 01	Billing Address		P.O. BOX 592 GARRISON, KY 41141						
	SEWER	76,130		0	\$1,037.52		\$0.00		\$0.00 00		\$1.03		\$1.32	\$22.35	\$1,062.22
Route 0013 Grand Totals	46 Accounts Net			\$2,455.72	\$2,415.86		\$0.00		\$0.00		\$34.65		\$5.21	\$50.92	\$2,506.64
Account 0014-00015-000	KIM SMITH				Type R	Cycle 01	Billing Address		P.o. Box 749 Garrison, KY 41141						
06/24/2019	Water	4,910		0 01	\$43.93 00		\$0.00 00		\$0.00 01		\$1.10 00		\$0.00 00	\$0.00	\$45.03
06/24/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00	\$0.00	\$5.13
Totals For Account 0014-00015-000	2 Transactions				\$48.93		\$0.00		\$0.00		\$1.23		\$0.00	\$0.00	\$50.16
Account 0014-00035-003	CHARLES LAMBERT				Type R	Cycle 01	Billing Address		PO BOX 863 Garrison, KY 41141						
06/24/2019	Water	210		0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00	\$0.00	\$5.13
Totals For Account 0014-00035-003	2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account 0014-00040-001	BRENDA WHITE CRAIG				Type R	Cycle 01	Billing Address		P.O. BOX 423 MILLERSBURG, KY 40348						
06/18/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01	\$12.50	\$12.50
06/24/2019	Water	610		0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00	\$0.00	\$5.13
Totals For Account 0014-00040-001	3 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$12.50	\$38.64
Account 0014-00055-000	STEVE HIMES				Type R	Cycle 01	Billing Address		P.o. Box 262 Vanceburg, KY 41179						
06/24/2019	Water	3,240		0 01	\$30.48 00		\$0.00 00		\$0.00 01		\$0.76 00		\$0.00 00	\$0.00	\$31.24
06/24/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00	\$0.00	\$5.13
Totals For Account 0014-00055-000	2 Transactions				\$35.48		\$0.00		\$0.00		\$0.89		\$0.00	\$0.00	\$36.37
Totals For Route 0014															
	Water	8,970		0	\$115.41		\$0.00		\$0.00 00		\$2.88		\$0.00	\$12.50	\$130.79
	Construction	0		0	\$20.00		\$0.00		\$0.00 00		\$0.52		\$0.00	\$0.00	\$20.52
Route 0014 Grand Totals	4 Accounts Net			\$138.81	\$135.41		\$0.00		\$0.00		\$3.40		\$0.00	\$12.50	\$151.31
Account 0015-00015-000	EMMANUAL BAPTIST CHURCH				Type H	Cycle 01	Billing Address		180 Oval Ln Garrison, KY 41141						
06/24/2019	Water	60		0 06	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
Account 0015-00025-000	FLOYD GINN				Type R	Cycle 01	Billing Address		Box 157 Garrison, KY 41141						
06/24/2019	Water	1,940		0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
Account 0015-00035-000	CHARLES SAPP				Type R	Cycle 01	Billing Address		P.o. Box 763 Garrison, KY 41141						
06/24/2019	Water	0		0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
Account 0015-00045-001	SARA COOPER				Type R	Cycle 01	Billing Address		87 MILLSTONE LN. Garrison, KY 41141						
06/24/2019	Water	4,510		0 01	\$40.71 00		\$0.00 00		\$0.00 01		\$1.02 00		\$0.00 00	\$0.00	\$41.73
Account 0015-00070-001	DAVID POTTER				Type R	Cycle 01	Billing Address		P.O. BOX 642 Garrison, KY 41141						
06/24/2019	Water	810		0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
Account 0015-00075-000	DORSE UNDERWOOD				Type R	Cycle 01	Billing Address		P.o. Box 25 Garrison, KY 41141						
06/24/2019	Water	5,480		0 01	\$47.88 00		\$0.00 00		\$0.00 01		\$1.20 00		\$0.00 00	\$0.00	\$49.08
Account 0015-00085-000	BRENDAN & LORI O'KEEFE				Type R	Cycle 01	Billing Address		P.o. Box 864 Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0015-00085-000	BRENDAN & LORI O'KEEFE			Type R	Cycle 01		Billing Address	P.o. Box 864 Garrison, KY 41141						
06/24/2019	Water	4,130		0 01	\$37.65 00	\$0.00 00		\$0.00 01		\$0.94 00		\$0.00 00		\$0.00	\$38.59
Account	0015-00095-001	JESSE MOSLEY			Type R	Cycle 01		Billing Address	7971 KY 8 LOWER GARRISON Vanceburg, KY 41179						
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.30	\$4.30
06/24/2019	Water	6,770		0 01	\$56.56 00	\$0.00 00		\$0.00 01		\$1.41 00		\$0.00 00		\$0.00	\$57.97
Totals For Account 0015-00095-001		2 Transactions			\$56.56	\$0.00		\$0.00		\$1.41		\$0.00		\$4.30	\$62.27
Account	0015-00125-001	THOMAS JARRELLS			Type R	Cycle 01		Billing Address	8076 E KY 8 Vanceburg, KY 41179						
06/24/2019	Water	4,890		0 01	\$43.76 00	\$0.00 00		\$0.00 01		\$1.09 00		\$0.00 00		\$0.00	\$44.85
Account	0015-00135-003	ABIGAIL JAMISON			Type R	Cycle 01		Billing Address	8051 E KY 8 Vanceburg, KY 41179						
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.81	\$3.81
06/24/2019	Water	4,770		0 01	\$42.80 00	\$0.00 00		\$0.00 01		\$1.07 00		\$0.00 00		\$0.00	\$43.87
Totals For Account 0015-00135-003		2 Transactions			\$42.80	\$0.00		\$0.00		\$1.07		\$0.00		\$3.81	\$47.68
Account	0015-00145-004	JACOB OSBORNE			Type R	Cycle 01		Billing Address	PO BOX 96 Garrison, KY 41141						
06/24/2019	Water	5,160		0 01	\$45.73 00	\$0.00 00		\$0.00 01		\$1.14 00		\$0.00 00		\$0.00	\$46.87
Account	0015-00155-002	CHAD COOPER			Type R	Cycle 01		Billing Address	8105 E KY 8 Vanceburg, KY 41179						
06/24/2019	Water	3,250		0 01	\$30.56 00	\$0.00 00		\$0.00 01		\$0.76 00		\$0.00 00		\$0.00	\$31.32
Account	0015-00165-000	JAMIE CARVER			Type R	Cycle 01		Billing Address	289 GARRISON LN. Garrison, KY 41141						
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.65	\$4.65
06/24/2019	Water	5,620		0 01	\$48.82 00	\$0.00 00		\$0.00 01		\$1.22 00		\$0.00 00		\$0.00	\$50.04
Totals For Account 0015-00165-000		2 Transactions			\$48.82	\$0.00		\$0.00		\$1.22		\$0.00		\$4.65	\$54.69
Account	0015-00185-004	PATRICIA NIKE			Type R	Cycle 01		Billing Address	8083 E KY 8 Vanceburg, KY 41179						
06/24/2019	Water	200		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0015-00195-003	TONYA ROBINSON			Type R	Cycle 01		Billing Address	8199 E KY 8 Vanceburg, KY 41179						
06/24/2019	Water	8,190		0 01	\$66.12 00	\$0.00 00		\$0.00 01		\$1.65 00		\$0.00 00		\$0.00	\$67.77
Account	0015-00200-006	BILLIE J HIGGINS			Type R	Cycle 01		Billing Address	PO BOX 561 Garrison, KY 41141						
06/24/2019	Water	1,920		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0015-00204-001	ROGER TACKETT			Type R	Cycle 01		Billing Address	P.O. BOX 646 Garrison, KY 41141						
06/24/2019	Water	3,380		0 01	\$31.61 00	\$0.00 00		\$0.00 01		\$0.79 00		\$0.00 00		\$0.00	\$32.40
Account	0015-00205-002	BRENDA WOODS			Type R	Cycle 01		Billing Address	145 EVERMAN LANE Vanceburg, KY 41179						
06/24/2019	Water	2,490		0 01	\$24.44 00	\$0.00 00		\$0.00 01		\$0.61 00		\$0.00 00		\$0.00	\$25.05
Account	0015-00215-000	CATHI MADDEN			Type R	Cycle 01		Billing Address	P.o. Box 765 Garrison, KY 41141						
06/24/2019	Water	5,990		0 01	\$51.31 00	\$0.00 00		\$0.00 01		\$1.28 00		\$0.00 00		\$0.00	\$52.59
Account	0015-00220-001	SUE RADER			Type R	Cycle 01		Billing Address	P.o. Box 281 Garrison, KY 41141						
06/24/2019	Water	3,700		0 01	\$34.19 00	\$0.00 00		\$0.00 01		\$0.85 00		\$0.00 00		\$0.00	\$35.04
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0015-00220-001		2 Transactions			\$39.19	\$0.00		\$0.00		\$0.98		\$0.00		\$0.00	\$40.17
Account	0015-00225-002	DWAYNE STONE			Type R	Cycle 01		Billing Address	410 EVERMAN LN Vanceburg, KY 41179						
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
06/24/2019	Water	11,230		0 01	\$84.84 00	\$0.00 00		\$0.00 01		\$2.12 00		\$0.00 00		\$0.00	\$86.96
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount		
					Type R	Cycle 01	Billing Address						
Account 0015-00225-002	DWAYNE STONE												
Totals For Account 0015-00225-002					3	Transactions	\$89.84	\$0.00	\$0.00	\$2.25	\$0.00	\$2.05	\$94.14
Account 0015-00231-003	STACY THURMAN												
06/24/2019	Water	3,130		0 01	\$29.60 00	\$0.00 00	\$0.00 01	\$0.74 00	\$0.00 00	\$0.00 00	\$30.34		
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13		
Totals For Account 0015-00231-003					2	Transactions	\$34.60	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$35.47
Account 0015-00234-002	TRINA HOLLAND												
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05		
06/24/2019	Water	2,040		0 01	\$20.82 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00 00	\$21.34		
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13		
Totals For Account 0015-00234-002					3	Transactions	\$25.82	\$0.00	\$0.00	\$0.65	\$0.00	\$2.05	\$28.52
Account 0015-00238-001	RUTH SCOTT-PLATT												
06/24/2019	Water	2,300		0 01	\$22.92 00	\$0.00 00	\$0.00 01	\$0.57 00	\$0.00 00	\$0.00 00	\$23.49		
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13		
Totals For Account 0015-00238-001					2	Transactions	\$27.92	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$28.62
Account 0015-00244-001	TONY L YOUNG												
06/24/2019	Water	220		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01		
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13		
Totals For Account 0015-00244-001					2	Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0015-00250-004	RICK CHATMAN												
06/24/2019	Water	110		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01		
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13		
Totals For Account 0015-00250-004					2	Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0015-00256-001	EVONE CHATMAN												
06/24/2019	Water	500		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01		
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13		
Totals For Account 0015-00256-001					2	Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0015-00270-001	DEBRA TUMLIN												
06/24/2019	Water	460		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01		
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13		
Totals For Account 0015-00270-001					2	Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0015-00285-000	TONY PATTON												
06/24/2019	Water	21,260		0 01	\$138.20 00	\$0.00 00	\$0.00 01	\$3.46 00	\$0.00 00	\$0.00 00	\$141.66		
Account 0015-00295-000	CHARLES RUBACHA												
06/24/2019	Water	2,890		0 01	\$27.66 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00 00	\$28.35		

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0015-00305-000	JOE WILLIS			Type R	Cycle 01	Billing Address	111 Evans Ln Garrison, KY 41141				
06/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account	0015-00309-001	ED GAYHART			Type R	Cycle 01	Billing Address	P.O. BOX 723 Garrison, KY 41141				
06/24/2019	Water	2,210		0 01	\$22.19 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.74	
Account	0015-00315-000	ED GAYHART			Type R	Cycle 01	Billing Address	P.o. Box 723 Garrison, KY 41141				
06/24/2019	Water	3,130		0 01	\$29.60 00	\$0.00 00	\$0.00 01	\$0.74 00	\$0.00 00	\$0.00	\$30.34	
06/24/2019	SEWER	3,130		0 12	\$34.43 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$34.43	
Totals For Account 0015-00315-000		2 Transactions			\$64.03	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$64.77	
Account	0015-00325-004	MARTY BARNETT			Type R	Cycle 01	Billing Address	P.O. BOX 672 Garrison, KY 41141				
06/24/2019	Water	2,640		0 01	\$25.65 00	\$0.00 00	\$0.00 01	\$0.64 00	\$0.00 00	\$0.00	\$26.29	
06/24/2019	SEWER	2,640		0 12	\$29.04 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$29.04	
Totals For Account 0015-00325-004		2 Transactions			\$54.69	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$55.33	
Account	0015-00335-001	MARTY BARNETT			Type R	Cycle 01	Billing Address	P.O. BOX 672 Garrison, KY 41141				
06/24/2019	Water	3,520		0 01	\$32.74 00	\$0.00 00	\$0.00 01	\$0.82 00	\$0.00 00	\$0.00	\$33.56	
Account	0015-00345-000	VERNON KAMER			Type R	Cycle 01	Billing Address	P.o. Box 273 Garrison, KY 41141				
06/24/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
06/24/2019	SEWER	0		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0015-00345-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0015-00365-006	AUSTIN YOUNG			Type R	Cycle 01	Billing Address	8541 E KY 8 Vanceburg, KY 41179				
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$7.98	\$7.98	
06/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$11.32	\$11.32	
06/24/2019	Water	7,940		0 01	\$64.44 00	\$0.00 00	\$0.00 01	\$1.61 00	\$0.00 00	\$0.00	\$66.05	
06/24/2019	SEWER	7,940		0 12	\$87.34 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$87.34	
Totals For Account 0015-00365-006		4 Transactions			\$151.78	\$0.00	\$0.00	\$1.61	\$0.00	\$19.30	\$172.69	
Account	0015-00370-002	ALYSSA CLARK			Type R	Cycle 01	Billing Address	502 BILLCHAIN RD Garrison, KY 41141				
06/24/2019	Water	940		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
06/24/2019	SEWER	940		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0015-00370-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0015-00375-000	RANDY STAMPER			Type R	Cycle 01	Billing Address	188 May Lane Vanceburg, KY 41179				
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.01	\$3.01	
06/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.51	\$3.51	
06/24/2019	Water	4,000		0 01	\$36.60 00	\$0.00 00	\$0.00 01	\$0.92 00	\$0.00 00	\$0.00	\$37.52	
06/24/2019	SEWER	4,000		0 12	\$44.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$44.00	
Totals For Account 0015-00375-000		4 Transactions			\$80.60	\$0.00	\$0.00	\$0.92	\$0.00	\$6.52	\$88.04	
Account	0015-00385-001	JOHN JOHNSON			Type R	Cycle 01	Billing Address	86 MAY LN Vanceburg, KY 41179				
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.02	\$5.02	
06/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.40	\$6.40	
06/24/2019	Water	3,590		0 01	\$33.30 00	\$0.00 00	\$0.00 01	\$0.83 00	\$0.00 00	\$0.00	\$34.13	
06/24/2019	SEWER	3,590		0 12	\$39.49 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$39.49	
Totals For Account 0015-00385-001		4 Transactions			\$72.79	\$0.00	\$0.00	\$0.83	\$0.00	\$11.42	\$85.04	
Account	0015-00405-001	DANNY PRUITT			Type R	Cycle 01	Billing Address	8622 E KY 8 LOWER GARR Vanceburg, KY 41179				



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0015-00405-001	DANNY PRUITT					Type R	Cycle 01	Billing Address		8622 E KY 8 LOWER GARR Vanceburg, KY 41179							
06/24/2019	Water	940		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
06/24/2019	SEWER	940		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0015-00405-001		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00415-000	WAYNE CLARK					Type R	Cycle 01	Billing Address		P.o. Box 115 Garrison, KY 41141							
06/24/2019	Water	1,350		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
06/24/2019	SEWER	1,350		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0015-00415-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00425-001	GINA VAUGHTERS					Type R	Cycle 01	Billing Address		PO BOX 156 Garrison, KY 41141							
06/24/2019	Water	1,840		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
06/24/2019	SEWER	1,840		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0015-00425-001		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00435-000	DEBBIE KENNARD					Type R	Cycle 01	Billing Address		8697 East Ky 8 Vanceburg, KY 41179							
06/24/2019	Water	1,320		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
06/24/2019	SEWER	1,320		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0015-00435-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00445-004	LAKIN SPARKS					Type R	Cycle 01	Billing Address		8723 E KY 8 Vanceburg, KY 41179							
06/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
06/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
06/24/2019	Water	3,510		0	01	\$32.66	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.48	
06/24/2019	SEWER	3,510		0	12	\$38.61	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.61	
Totals For Account 0015-00445-004		4 Transactions					\$71.27		\$0.00		\$0.00		\$0.82		\$0.00		\$4.25	\$76.34
Account	0015-00455-002	TYLER THOMPSON					Type R	Cycle 01	Billing Address		173 GARRISON LN Garrison, KY 41141							
06/24/2019	Water	2,400		0	01	\$23.72	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.31	
06/24/2019	SEWER	2,400		0	12	\$26.40	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.40	
Totals For Account 0015-00455-002		2 Transactions					\$50.12		\$0.00		\$0.00		\$0.59		\$0.00		\$0.00	\$50.71
Account	0015-00465-000	JAMES ANDERSON					Type R	Cycle 01	Billing Address		P.O. BOX 472 GARRISON, KY 41141							
06/24/2019	Water	1,950		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
06/24/2019	SEWER	1,950		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0015-00465-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00475-001	RAYMONT BOLANDER					Type R	Cycle 01	Billing Address		8798 E KY 8 Vanceburg, KY 41179							
06/24/2019	Water	4,080		0	01	\$37.24	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$38.17	
06/24/2019	SEWER	4,080		0	12	\$44.88	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.88	
Totals For Account 0015-00475-001		2 Transactions					\$82.12		\$0.00		\$0.00		\$0.93		\$0.00		\$0.00	\$83.05
Account	0015-00485-000	RHONDA KAMER					Type R	Cycle 01	Billing Address		8793 E KY 8 Vanceburg, KY 41179							
06/24/2019	Water	6,800		0	01	\$56.76	00	\$0.00	00	\$0.00	01	\$1.42	00	\$0.00	00	\$0.00	\$58.18	
06/24/2019	SEWER	6,800		0	12	\$74.80	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$74.80	
Totals For Account 0015-00485-000		2 Transactions					\$131.56		\$0.00		\$0.00		\$1.42		\$0.00		\$0.00	\$132.98
Account	0015-00495-000	BERTIE MOORE					Type R	Cycle 01	Billing Address		PO BOX 14 Garrison, KY 41141							
06/24/2019	SEWER	4,040		0	12	\$44.44	00	\$0.00	00	\$0.00	01	\$1.11	00	\$0.00	00	\$0.00	\$45.55	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0015-00495-000 BERTIE MOORE						Type R	Cycle 01	Billing Address		PO BOX 14 Garrison, KY 41141							
06/24/2019	Water	4,040			0 01	\$36.92	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.84
Totals For Account 0015-00495-000		2 Transactions				\$81.36		\$0.00		\$0.00		\$2.03		\$0.00		\$0.00	\$83.39
Account 0015-00505-000 TERRY LUMPKINS						Type R	Cycle 01	Billing Address		P.o. Box 658 Garrison, KY 41141							
06/24/2019	Water	2,250			0 01	\$22.51	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.07
06/24/2019	SEWER	2,250			0 12	\$24.75	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.75
Totals For Account 0015-00505-000		2 Transactions				\$47.26		\$0.00		\$0.00		\$0.56		\$0.00		\$0.00	\$47.82
Account 0015-00515-000 CALVIN KAMER						Type R	Cycle 01	Billing Address		P.o. Box 141 Garrison, KY 41141							
06/24/2019	SEWER	1,360			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Water	1,360			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0015-00515-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0015-00535-000 DAVID BEVENS						Type R	Cycle 01	Billing Address		P.O. BOX 842 GARRISON, KY 41141							
06/24/2019	Water	1,660			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,660			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00535-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0015-00545-000 BOBBY LYKINS						Type R	Cycle 01	Billing Address		P.o. Box 714 Garrison, KY 41141							
06/18/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.07	\$2.07
06/18/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.22	\$2.22
06/24/2019	SEWER	2,420			0 12	\$26.62	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.62
06/24/2019	Water	2,420			0 01	\$23.88	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.48
Totals For Account 0015-00545-000		4 Transactions				\$50.50		\$0.00		\$0.00		\$0.60		\$0.00		\$4.29	\$55.39
Account 0015-00555-000 BETTY APPLGATE						Type R	Cycle 01	Billing Address		52 KAMER Vanceburg, KY 41179							
06/24/2019	Water	710			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	710			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00555-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0015-00565-000 JEFF BOGGS						Type R	Cycle 01	Billing Address		P.O. BOX 665 GARRISON, KY 41141							
06/24/2019	Water	3,600			0 01	\$33.38	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.21
06/24/2019	SEWER	3,600			0 12	\$39.60	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.60
Totals For Account 0015-00565-000		2 Transactions				\$72.98		\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$73.81
Account 0015-00575-002 MELONY SWIM						Type R	Cycle 01	Billing Address		24 KAMER LANE Vanceburg, KY 41179							
06/18/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.19	\$2.19
06/18/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.39	\$2.39
06/24/2019	Water	2,050			0 01	\$20.90	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.42
06/24/2019	SEWER	2,050			0 12	\$22.55	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.55
Totals For Account 0015-00575-002		4 Transactions				\$43.45		\$0.00		\$0.00		\$0.52		\$0.00		\$4.58	\$48.55
Account 0015-00585-000 REBECCA RIEDINGER						Type R	Cycle 01	Billing Address		P.o. Box 295 Garrison, KY 41141							
06/24/2019	SEWER	1,510			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Water	1,510			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0015-00585-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0015-00595-000 HAROLD M. COOPER						Type R	Cycle 01	Billing Address		P.O. BOX 381 GARRISON, KY 41141							

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0015-00595-000	HAROLD M. COOPER			Type R	Cycle 01	Billing Address	P.O. BOX 381 GARRISON, KY 41141								
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.34	\$2.34
06/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.60	\$2.60
06/24/2019	Water	3,440	0	01	\$32.09	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.89
06/24/2019	SEWER	3,440	0	12	\$37.84	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.84
Totals For Account 0015-00595-000		4 Transactions					\$69.93	\$0.00	\$0.00	\$0.80	\$0.00	\$4.94	\$75.67			
Account	0015-00605-000	GRACE BAPTIST CHURCH			Type H	Cycle 01	Billing Address	P.o. Box 215 Garrison, KY 41141								
06/24/2019	SEWER	940	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Water	940	0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0015-00605-000		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0015-00610-001	EVERMANS FARMS			Type R	Cycle 01	Billing Address	P.O. BOX 221 Garrison, KY 41141								
06/24/2019	Water	610	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00615-002	SUESY HOBBS			Type R	Cycle 01	Billing Address	P.O. BOX 628 Vanceburg, KY 41179								
06/24/2019	Water	670	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	670	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00615-002		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0015-00625-000	CHAD LUMPKINS			Type R	Cycle 01	Billing Address	P.o. Box 238 Garrison, KY 41141								
06/24/2019	Water	7,870	0	01	\$63.97	00	\$0.00	00	\$0.00	01	\$1.60	00	\$0.00	00	\$0.00	\$65.57
06/24/2019	SEWER	7,870	0	12	\$86.57	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$86.57
Totals For Account 0015-00625-000		2 Transactions					\$150.54	\$0.00	\$0.00	\$1.60	\$0.00	\$0.00	\$152.14			
Account	0015-00635-000	LARRY JOE LUMPKINS			Type R	Cycle 01	Billing Address	P.o. Box 104 Garrison, KY 41141								
06/24/2019	SEWER	2,580	0	12	\$28.38	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.38
06/24/2019	Water	2,580	0	01	\$25.17	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.80
Totals For Account 0015-00635-000		2 Transactions					\$53.55	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$54.18			
Totals For Route 0015																
Water		205,270	0		\$2,092.40		\$0.00		\$0.00	00	\$52.21		\$0.00		\$41.52	\$2,186.13
Construction		0	0		\$45.00		\$0.00		\$0.00	00	\$1.17		\$0.00		\$0.00	\$46.17
SEWER		81,530	0		\$1,015.74		\$0.00		\$0.00	00	\$1.11		\$0.00		\$30.64	\$1,047.49
Route 0015 Grand Totals	64 Accounts Net		\$3,207.63		\$3,153.14		\$0.00		\$0.00		\$54.49		\$0.00		\$72.16	\$3,279.79
Account	0016-00035-002	BRITTANY MCADAMS			Type R	Cycle 01	Billing Address	1024 DUCK HORN DR APT 6 Richmond, KY 40475								
06/24/2019	Water	1,950	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,950	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00035-002		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0016-00045-000	ROSIE NOBLE			Type R	Cycle 01	Billing Address	858 SIMMONS RD Tollesboro, KY 41189								
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.63	\$2.63
06/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.74	\$9.74
06/24/2019	Water	8,100	0	01	\$65.51	00	\$0.00	00	\$0.00	01	\$1.64	00	\$0.00	00	\$0.00	\$67.15
06/24/2019	SEWER	8,100	0	12	\$89.10	00	\$0.00	00	\$0.00	01	\$2.23	00	\$0.00	00	\$0.00	\$91.33
Totals For Account 0016-00045-000		4 Transactions					\$154.61	\$0.00	\$0.00	\$3.87	\$0.00	\$12.37	\$170.85			
Account	0016-00055-000	PATTON'S BODY SHOP			Type C	Cycle 01	Billing Address	P.o. Box 340 Garrison, KY 41141								

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0016-00055-000	PATTON'S BODY SHOP			Type C	Cycle 01	Billing Address	P.o. Box 340 Garrison, KY 41141								
06/24/2019	SEWER	480		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Water	480		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account 0016-00055-000		2 Transactions				\$42.50		\$0.00	\$0.00		\$0.51		\$1.26		\$0.00	\$44.27
Account	0016-00065-000	PEGGY HUNT			Type R	Cycle 01	Billing Address	849 MURPHYS LN Vanceburg, KY 41179								
06/24/2019	SEWER	3,020		0 12	\$33.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.22
06/24/2019	Water	3,020		0 01	\$28.71	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.43
Totals For Account 0016-00065-000		2 Transactions				\$61.93		\$0.00	\$0.00		\$0.72		\$0.00		\$0.00	\$62.65
Account	0016-00071-008	MARQIA HUNT			Type R	Cycle 01	Billing Address	813 MURPHY LN Vanceburg, KY 41179								
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.95	\$2.95
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.43	\$3.43
06/24/2019	Water	3,110		0 01	\$29.44	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.18
06/24/2019	SEWER	3,110		0 12	\$34.21	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.21
Totals For Account 0016-00071-008		4 Transactions				\$63.65		\$0.00	\$0.00		\$0.74		\$0.00		\$6.38	\$70.77
Account	0016-00075-007	BOBBY CANTRELL			Type R	Cycle 01	Billing Address	871 MURPHYS LANE Vanceburg, KY 41179								
06/24/2019	Water	4,750		0 01	\$42.64	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$43.71
06/24/2019	SEWER	4,750		0 12	\$52.25	00	\$0.00	00	\$0.00	01	\$1.31	00	\$0.00	00	\$0.00	\$53.56
Totals For Account 0016-00075-007		2 Transactions				\$94.89		\$0.00	\$0.00		\$2.38		\$0.00		\$0.00	\$97.27
Account	0016-00085-002	CARLIN ENGELBRECHT			Type R	Cycle 01	Billing Address	3080 TWO MILE RD Winchester, KY 40391								
06/24/2019	Water	2,650		0 01	\$25.73	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.37
06/24/2019	SEWER	2,650		0 12	\$29.15	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.15
Totals For Account 0016-00085-002		2 Transactions				\$54.88		\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$55.52
Account	0016-00115-000	PENNY JOHNSON			Type R	Cycle 01	Billing Address	P.o. Box 355 Garrison, KY 41141								
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.55	\$2.55
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.88	\$2.88
06/24/2019	Water	2,330		0 01	\$23.16	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.74
06/24/2019	SEWER	2,330		0 12	\$25.63	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.63
Totals For Account 0016-00115-000		4 Transactions				\$48.79		\$0.00	\$0.00		\$0.58		\$0.00		\$5.43	\$54.80
Account	0016-00125-002	FRANKIE WITTEN			Type R	Cycle 01	Billing Address	981 MURPHYS LANE Vanceburg, KY 41179								
06/24/2019	Water	3,680		0 01	\$34.02	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$34.87
06/24/2019	SEWER	3,680		0 12	\$40.48	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$40.48
Totals For Account 0016-00125-002		2 Transactions				\$74.50		\$0.00	\$0.00		\$0.85		\$0.00		\$0.00	\$75.35
Account	0016-00135-000	TRACEY & ELMER GAYHEART			Type R	Cycle 01	Billing Address	P.o. Box 233 Garrison, KY 41141								
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
06/24/2019	Water	1,800		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,800		0 12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00135-000		4 Transactions				\$42.50		\$0.00	\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0016-00145-009	ANTHONY GAYHEART			Type R	Cycle 01	Billing Address	PO BOX 233 Garrison, KY 41141								
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.94	\$2.94
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.41	\$3.41

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0016-00145-009	ANTHONY GAYHEART			Type R	Cycle 01	Billing Address		PO BOX 233 Garrison, KY 41141							
06/24/2019	Water	2,590		0 01	\$25.25	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.88
06/24/2019	SEWER	2,590		0 12	\$28.49	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.49
Totals For Account 0016-00145-009		4 Transactions				\$53.74	\$0.00	\$0.00	\$0.63	\$0.00	\$6.35	\$60.72				
Account	0016-00150-001	JOANNA JENKINS			Type R	Cycle 01	Billing Address		970 MURPHY LN Vanceburg, KY 41179							
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.66	\$2.66
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.04	\$3.04
06/24/2019	Water	5,380		0 01	\$47.21	00	\$0.00	00	\$0.00	01	\$1.18	00	\$0.00	00	\$0.00	\$48.39
06/24/2019	SEWER	5,380		0 12	\$59.18	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$59.18
Totals For Account 0016-00150-001		4 Transactions				\$106.39	\$0.00	\$0.00	\$1.18	\$0.00	\$5.70	\$113.27				
Account	0016-00165-001	MARK MITCHELL			Type R	Cycle 01	Billing Address		419 A SLATE RUN RD Lucasville, OH 45648							
06/24/2019	Water	820		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	820		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00165-001		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account	0016-00175-001	CLYDE WILBURN			Type R	Cycle 01	Billing Address		PO BOX 36 Garrison, KY 41141							
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.48	\$2.48
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.78	\$2.78
06/24/2019	Water	2,050		0 01	\$20.90	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.42
06/24/2019	SEWER	2,050		0 12	\$22.55	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.55
Totals For Account 0016-00175-001		4 Transactions				\$43.45	\$0.00	\$0.00	\$0.52	\$0.00	\$5.26	\$49.23				
Account	0016-00195-007	SHANNON CARVER			Type R	Cycle 01	Billing Address		PO BOX 166 Garrison, KY 41141							
06/24/2019	Water	3,790		0 01	\$34.91	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.78
06/24/2019	SEWER	3,790		0 12	\$41.69	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.69
Totals For Account 0016-00195-007		2 Transactions				\$76.60	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$77.47				
Account	0016-00202-001	CHRIS MOORE			Type R	Cycle 01	Billing Address		4296 SE COVE LAKE CIR APT 105 Stuart, FL 34997							
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/24/2019	Water	29,380		0 01	\$181.40	00	\$0.00	00	\$0.00	01	\$4.54	00	\$0.00	00	\$0.00	\$185.94
Totals For Account 0016-00202-001		2 Transactions				\$181.40	\$0.00	\$0.00	\$4.54	\$0.00	\$2.05	\$187.99				
Account	0016-00205-001	CHRISTOPHER MOORE			Type R	Cycle 01	Billing Address		776 MURPHY LANE Vanceburg, KY 41179							
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.86	\$4.86
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.14	\$6.14
06/24/2019	Water	11,510		0 01	\$86.33	00	\$0.00	00	\$0.00	01	\$2.16	00	\$0.00	00	\$0.00	\$88.49
06/24/2019	SEWER	11,510		0 12	\$126.61	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$126.61
Totals For Account 0016-00205-001		4 Transactions				\$212.94	\$0.00	\$0.00	\$2.16	\$0.00	\$11.00	\$226.10				
Account	0016-00215-000	JERRY BENTLEY			Type R	Cycle 01	Billing Address		P.O. BOX 450 GARRISON, KY 41141							
06/24/2019	Water	3,570		0 01	\$33.14	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$33.97
06/24/2019	SEWER	3,570		0 12	\$39.27	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.27
Totals For Account 0016-00215-000		2 Transactions				\$72.41	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$73.24				
Account	0016-00225-000	ELBERT STILTNER			Type R	Cycle 01	Billing Address		726 Murphys Lane Vanceburg, KY 41179							
06/24/2019	SEWER	2,810		0 12	\$30.91	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.91
06/24/2019	Water	2,810		0 01	\$27.02	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.70

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account	0016-00225-000	ELBERT STILTNER					Type R	Cycle 01	Billing Address 726 Murphys Lane Vanceburg, KY 41179								
Totals For Account	0016-00225-000	2 Transactions					\$57.93	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.61
Account	0016-00235-000	ANTHONY K. GILBERT					Type R	Cycle 01	Billing Address 696 MURPHYS LN Vanceburg, KY 41179								
06/24/2019	Water	4,860			0 01	\$43.52	00	\$0.00	00	\$0.00	01	\$1.09	00	\$0.00	00	\$0.00	\$44.61
06/24/2019	SEWER	4,860			0 12	\$53.46	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$53.46
Totals For Account	0016-00235-000	2 Transactions					\$96.98	\$0.00	\$0.00	\$1.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.07
Account	0016-00245-001	DALE NELSON					Type R	Cycle 01	Billing Address PO BOX 605 Garrison, KY 41141								
06/24/2019	Water	2,550			0 01	\$24.93	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.55
06/24/2019	SEWER	2,550			0 12	\$28.05	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.05
Totals For Account	0016-00245-001	2 Transactions					\$52.98	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.60
Account	0016-00255-000	DENISE LEE					Type R	Cycle 01	Billing Address PO BOX 94 BUCYRUS, OH 44820								
06/24/2019	Water	960			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	960			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0016-00255-000	2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account	0016-00265-000	MILDRED HAMILTON					Type R	Cycle 01	Billing Address 9050 Heigle Td. Stoutsville, OH 43154								
06/24/2019	Water	40			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	40			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0016-00265-000	2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account	0016-00275-000	DARLA D. CATELLIER					Type R	Cycle 01	Billing Address 1469 BROWN RD COLUMBUS, OH 43223								
06/24/2019	Water	1,190			0 01	\$35.23	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.11
06/24/2019	SEWER	1,190			0 12	\$42.13	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.13
Totals For Account	0016-00275-000	2 Transactions					\$77.36	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.24
Account	0016-00280-002	JACK & LINDA COMPTON					Type R	Cycle 01	Billing Address PO BOX 263 Garrison, KY 41141								
06/24/2019	Water	110			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	110			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0016-00280-002	2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account	0016-00285-000	JESSIE LYKINS					Type R	Cycle 01	Billing Address P.o. Box 573 Garrison, KY 41141								
06/24/2019	SEWER	1,110			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Water	1,110			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0016-00285-000	2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account	0016-00295-000	BONNIE REASER					Type R	Cycle 01	Billing Address P.O. BOX 527 GARRISON, KY 41141								
06/24/2019	Water	2,920			0 01	\$27.91	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.61
06/24/2019	SEWER	2,920			0 12	\$32.12	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.12
Totals For Account	0016-00295-000	2 Transactions					\$60.03	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.73
Account	0016-00305-000	JACK & LINDA COMPTON					Type R	Cycle 01	Billing Address P.O. BOX 263 GARRISON, KY 41141								
06/24/2019	SEWER	2,250			0 12	\$24.75	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.75
06/24/2019	Water	2,250			0 01	\$22.51	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.07
Totals For Account	0016-00305-000	2 Transactions					\$47.26	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.82
Account	0016-00315-000	RONNIE REASER					Type R	Cycle 01	Billing Address P.o. Box 527 Garrison, KY 41141								
06/24/2019	Water	3,290			0 01	\$30.88	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.65

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0016-00315-000 RONNIE REASER					Type R	Cycle 01	Billing Address P.o. Box 527 Garrison, KY 41141									
06/24/2019	SEWER	3,290		0 12	\$36.19	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.19
Totals For Account 0016-00315-000		2 Transactions			\$67.07		\$0.00		\$0.00		\$0.77		\$0.00		\$0.00	\$67.84
Account 0016-00320-001 BOB MEENACH					Type R	Cycle 01	Billing Address P.o. Box 796 Flatwoods, KY 41139-0796									
06/24/2019	Water	240		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	240		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00320-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0016-00345-000 WILLIAM MCLAUGHLIN					Type R	Cycle 01	Billing Address PO BOX 553 Garrison, KY 41141									
06/24/2019	SEWER	1,540		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Water	1,540		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0016-00345-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0016-00355-002 SCOTT MAY					Type R	Cycle 01	Billing Address 2461 FIELDRUSH RD. Lexington, KY 40511									
06/24/2019	Water	20		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	20		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00355-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0016-00365-002 LARRY & REAH W STONE					Type R	Cycle 01	Billing Address P.O. BOX 339 Garrison, KY 41141									
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.79	\$2.79
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.21	\$3.21
06/24/2019	Water	9,170		0 01	\$72.71	00	\$0.00	00	\$0.00	01	\$1.82	00	\$0.00	00	\$0.00	\$74.53
06/24/2019	SEWER	9,170		0 12	\$100.87	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$100.87
Totals For Account 0016-00365-002		4 Transactions			\$173.58		\$0.00		\$0.00		\$1.82		\$0.00		\$6.00	\$181.40
Account 0016-00375-002 KAYLYN RIFFE					Type R	Cycle 01	Billing Address 424 BRIARY RD Quincy, KY 41166									
06/24/2019	Water	1,490		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,490		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00375-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0016-00385-003 MICHAEL WELCH					Type R	Cycle 01	Billing Address PO BOX 761 Garrison, KY 41141									
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.61	\$3.61
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.33	\$4.33
06/24/2019	Water	3,810		0 01	\$35.07	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$35.95
06/24/2019	SEWER	3,810		0 12	\$41.91	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.91
Totals For Account 0016-00385-003		4 Transactions			\$76.98		\$0.00		\$0.00		\$0.88		\$0.00		\$7.94	\$85.80
Account 0016-00395-000 THELMA BLOOMFIELD					Type R	Cycle 01	Billing Address P.O. BOX 86 GARRISON, KY 41141									
06/24/2019	SEWER	1,440		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Water	1,440		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0016-00395-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0016-00405-000 CLINT LEWIS					Type R	Cycle 01	Billing Address P.o. Box 697 Garrison, KY 41141									
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
06/24/2019	Water	930		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	930		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Totals For Account 0016-00405-000		4 Transactions			\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$4.25		\$47.26
Totals For Route 0016																
	Water	131,690		0	\$1,285.13		\$0.00		\$0.00	00	\$32.11	\$1.26		\$33.62		\$1,352.12
	SEWER	102,310		0	\$1,320.22		\$0.00		\$0.00	00	\$3.54	\$0.00		\$43.36		\$1,367.12
Route 0016 Grand Totals		37 Accounts	Net	\$2,642.26	\$2,605.35		\$0.00		\$0.00	\$35.65		\$1.26		\$76.98		\$2,719.24
Account 0017-00010-000 KATHLEEN RIFFE					Type R	Cycle	01	Billing Address	P.o. Box 43 Garrison, KY 41141							
06/24/2019	SEWER	3,100		0 12	\$34.10	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00		\$34.10
06/24/2019	Water	3,100		0 01	\$29.36	00	\$0.00	00	\$0.00	01	\$0.73	\$0.00	00	\$0.00		\$30.09
Totals For Account 0017-00010-000		2 Transactions			\$63.46		\$0.00		\$0.00	\$0.73		\$0.00		\$0.00		\$64.19
Account 0017-00020-000 ROBERT DIXON					Type R	Cycle	01	Billing Address	P.o. Box 32 Vanceburg, KY 41179							
06/24/2019	Water	900		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	\$0.00	00	\$0.00		\$21.01
06/24/2019	SEWER	900		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00		\$22.00
Totals For Account 0017-00020-000		2 Transactions			\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00		\$43.01
Account 0017-00031-005 CHURCH OF GARRISON FIRST CHRISTIAN					Type R	Cycle	01	Billing Address	2551 BRIARY RD Quincy, KY 41166							
06/24/2019	Water	2,370		0 01	\$23.48	00	\$0.00	00	\$0.00	01	\$0.59	\$0.00	00	\$0.00		\$24.07
06/24/2019	SEWER	2,370		0 12	\$26.07	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00		\$26.07
Totals For Account 0017-00031-005		2 Transactions			\$49.55		\$0.00		\$0.00	\$0.59		\$0.00		\$0.00		\$50.14
Account 0017-00040-000 ANGELA FRYE					Type R	Cycle	01	Billing Address	P.o. Box 523 Vanceburg, KY 41179							
06/24/2019	SEWER	3,520		0 12	\$38.72	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00		\$38.72
06/24/2019	Water	3,520		0 01	\$32.74	00	\$0.00	00	\$0.00	01	\$0.82	\$0.00	00	\$0.00		\$33.56
Totals For Account 0017-00040-000		2 Transactions			\$71.46		\$0.00		\$0.00	\$0.82		\$0.00		\$0.00		\$72.28
Account 0017-00050-003 SAMANTHA COOPER					Type R	Cycle	01	Billing Address	PO BOX 155 Garrison, KY 41141							
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	01	\$4.08		\$4.08
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	01	\$4.97		\$4.97
06/24/2019	Water	4,860		0 01	\$43.52	00	\$0.00	00	\$0.00	01	\$1.09	\$0.00	00	\$0.00		\$44.61
06/24/2019	SEWER	4,860		0 12	\$53.46	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00		\$53.46
Totals For Account 0017-00050-003		4 Transactions			\$96.98		\$0.00		\$0.00	\$1.09		\$0.00		\$9.05		\$107.12
Account 0017-00060-000 STEPHEN C ERVIN					Type R	Cycle	01	Billing Address	P.o. Box 44 Garrison, KY 41141							
06/24/2019	SEWER	2,850		0 12	\$31.35	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00		\$31.35
06/24/2019	Water	2,850		0 01	\$27.34	00	\$0.00	00	\$0.00	01	\$0.68	\$0.00	00	\$0.00		\$28.02
Totals For Account 0017-00060-000		2 Transactions			\$58.69		\$0.00		\$0.00	\$0.68		\$0.00		\$0.00		\$59.37
Account 0017-00070-000 GARY ERVIN					Type R	Cycle	01	Billing Address	P.o. Box 162 Garrison, KY 41141							
06/24/2019	Water	1,510		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	\$0.00	00	\$0.00		\$21.01
06/24/2019	SEWER	1,510		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00		\$22.00
Totals For Account 0017-00070-000		2 Transactions			\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00		\$43.01
Account 0017-00090-001 KRISTA & JOHN LEWIS					Type R	Cycle	01	Billing Address	P.O. BOX 32 Garrison, KY 41141							
06/24/2019	Water	1,370		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	\$0.00	00	\$0.00		\$21.01
06/24/2019	SEWER	1,370		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00		\$22.00
Totals For Account 0017-00090-001		2 Transactions			\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00		\$43.01



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account	0017-00100-002	TESSA RIFFE			Type R	Cycle 01	Billing Address	8967 E KY 8	Vanceburg, KY 41179		
06/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.52	\$2.52
06/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.84	\$2.84
06/24/2019	Water	5,020	0	01	\$44.78	\$0.00	\$0.00	\$1.12	\$0.00	\$0.00	\$45.90
06/24/2019	SEWER	5,020	0	12	\$55.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.22
Totals For Account	0017-00100-002		4 Transactions		\$100.00	\$0.00	\$0.00	\$1.12	\$0.00	\$5.36	\$106.48
Account	0017-00115-001	AARON SPARKS			Type R	Cycle 01	Billing Address	33 LYLES LANE	Vanceburg, KY 41179		
06/24/2019	Water	3,360	0	01	\$31.45	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.24
06/24/2019	SEWER	3,360	0	12	\$36.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.96
Totals For Account	0017-00115-001		2 Transactions		\$68.41	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$69.20
Account	0017-00140-001	CHURCH OF GARRISON FIRST CHRISTIAN			Type H	Cycle 01	Billing Address	P.o. Box 767	Garrison, KY 41141		
06/24/2019	Water	950	0	06	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
06/24/2019	SEWER	950	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account	0017-00140-001		2 Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0017-00160-000	ROGER & PATTY COOPER			Type R	Cycle 01	Billing Address	P.O. BOX 183	GARRISON, KY 41141		
06/24/2019	SEWER	2,080	0	12	\$22.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.88
06/24/2019	Water	2,080	0	01	\$21.14	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$21.67
Totals For Account	0017-00160-000		2 Transactions		\$44.02	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$44.55
Account	0017-00170-005	JESSE MOSLEY			Type R	Cycle 01	Billing Address	91 LYLES LANE	Vanceburg, KY 41179		
06/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.57	\$2.57
06/24/2019	Water	4,170	0	01	\$37.97	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$38.92
06/24/2019	SEWER	4,170	0	12	\$45.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.87
Totals For Account	0017-00170-005		3 Transactions		\$83.84	\$0.00	\$0.00	\$0.95	\$0.00	\$2.57	\$87.36
Account	0017-00180-003	MARLIN BURRISS			Type R	Cycle 01	Billing Address	109 LYLES LN	Vanceburg, KY 41179		
06/24/2019	Water	1,900	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
06/24/2019	SEWER	1,900	0	12	\$22.00	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$22.55
Totals For Account	0017-00180-003		2 Transactions		\$42.50	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$43.56
Account	0017-00190-001	KESHIA PARSON			Type R	Cycle 01	Billing Address	3324 BRIARY RD	Quincy, KY 41166		
06/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.31	\$7.31
06/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.14	\$10.14
06/24/2019	Water	7,120	0	01	\$58.92	\$0.00	\$0.00	\$1.47	\$0.00	\$0.00	\$60.39
06/24/2019	SEWER	7,120	0	12	\$78.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.32
Totals For Account	0017-00190-001		4 Transactions		\$137.24	\$0.00	\$0.00	\$1.47	\$0.00	\$17.45	\$156.16
Account	0017-00195-003	SHANNON ANDERSON			Type R	Cycle 01	Billing Address	PO BOX 424	Vanceburg, KY 41179		
06/24/2019	Water	5,350	0	01	\$47.01	\$0.00	\$0.00	\$1.18	\$0.00	\$0.00	\$48.19
06/24/2019	SEWER	5,350	0	12	\$58.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.85
Totals For Account	0017-00195-003		2 Transactions		\$105.86	\$0.00	\$0.00	\$1.18	\$0.00	\$0.00	\$107.04
Account	0017-00200-001	WAYNE RISTER			Type R	Cycle 01	Billing Address	P.o. Box 16	Garrison, KY 41141		
06/24/2019	Water	1,480	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
06/24/2019	SEWER	1,480	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0017-00200-001	WAYNE RISTER				Type R	Cycle 01	Billing Address		P.o. Box 16 Garrison, KY 41141							
Totals For Account	0017-00200-001	2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00210-000	MARY LOU MCCLURG				Type R	Cycle 01	Billing Address		P.o. Box 21 Garrison, KY 41141							
06/24/2019	SEWER	2,260		0	12	\$24.86	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.86
06/24/2019	Water	2,260		0	01	\$22.59	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.15
Totals For Account	0017-00210-000	2 Transactions				\$47.45		\$0.00		\$0.00		\$0.56		\$0.00		\$0.00	\$48.01
Account	0017-00220-001	STEPHANIE HARTLEY				Type R	Cycle 01	Billing Address		PO BOX 623 Garrison, KY 41141							
06/24/2019	Water	2,170		0	01	\$21.87	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.42
06/24/2019	SEWER	2,170		0	12	\$23.87	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.87
Totals For Account	0017-00220-001	2 Transactions				\$45.74		\$0.00		\$0.00		\$0.55		\$0.00		\$0.00	\$46.29
Account	0017-00250-001	JOSHUA CLARK				Type R	Cycle 01	Billing Address		P.O. BOX 397 Garrison, KY 41141							
06/24/2019	Water	4,520		0	01	\$40.79	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.81
06/24/2019	SEWER	4,520		0	12	\$49.72	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$49.72
Totals For Account	0017-00250-001	2 Transactions				\$90.51		\$0.00		\$0.00		\$1.02		\$0.00		\$0.00	\$91.53
Account	0017-00260-000	MAX & KAREN SQUIRES				Type R	Cycle 01	Billing Address		P.o. Box 663 Garrison, KY 41141							
06/24/2019	SEWER	1,600		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Water	1,600		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0017-00260-000	2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00270-001	JASMINE & TJ MORGAN				Type R	Cycle 01	Billing Address		8962 E Ky 8 Vanceburg, KY 41179							
06/24/2019	Water	1,240		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,240		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0017-00270-001	2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00282-009	TOM FETTERS				Type R	Cycle 01	Billing Address		7944 QUICKS RUN RD Vanceburg, KY 41179							
06/24/2019	Water	3,840		0	01	\$35.31	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.19
06/24/2019	SEWER	3,840		0	12	\$42.24	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.24
Totals For Account	0017-00282-009	2 Transactions				\$77.55		\$0.00		\$0.00		\$0.88		\$0.00		\$0.00	\$78.43
Account	0017-00290-000	GARRISON FLORAL & GIFTS				Type C	Cycle 01	Billing Address		P.o. Box 18 Garrison, KY 41141							
06/24/2019	SEWER	2,020		0	12	\$22.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.22
06/24/2019	Water	2,020		0	05	\$20.66	00	\$0.00	00	\$0.00	01	\$0.52	01	\$1.27	00	\$0.00	\$22.45
Totals For Account	0017-00290-000	2 Transactions				\$42.88		\$0.00		\$0.00		\$0.52		\$1.27		\$0.00	\$44.67
Account	0017-00300-001	ROBIN REEDER				Type R	Cycle 01	Billing Address		9052 E KY 8 Vanceburg, KY 41179							
06/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
06/24/2019	Water	1,040		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,040		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0017-00300-001	4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0017-00310-000	LINDA HAMPTON				Type R	Cycle 01	Billing Address		P.o. Box 71 Garrison, KY 41141							
06/24/2019	Water	2,330		0	01	\$23.16	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.74
06/24/2019	SEWER	2,330		0	12	\$25.63	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.63
Totals For Account	0017-00310-000	2 Transactions				\$48.79		\$0.00		\$0.00		\$0.58		\$0.00		\$0.00	\$49.37

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0017-00320-005 ROSE POTTER					Type R	Cycle 01	Billing Address	P.O. BOX 413 Garrison, KY 41141				
06/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.29	\$3.29	
06/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.89	\$3.89	
06/24/2019	Water	3,270	0	01	\$30.72	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$31.49	
06/24/2019	SEWER	3,270	0	12	\$35.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.97	
Totals For Account 0017-00320-005					4 Transactions	\$66.69	\$0.00	\$0.00	\$0.77	\$0.00	\$7.18	\$74.64
Account 0017-00325-001 JEFF GRIGSON					Type R	Cycle 01	Billing Address	P.o. Box 710 Garrison, KY 41141				
06/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.28	\$3.28	
06/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.76	\$2.76	
06/24/2019	SEWER	2,630	0	12	\$28.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.93	
06/24/2019	Water	2,630	0	01	\$25.57	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.21	
Totals For Account 0017-00325-001					4 Transactions	\$54.50	\$0.00	\$0.00	\$0.64	\$0.00	\$6.04	\$61.18
Account 0017-00330-001 BUNA HORSLEY					Type R	Cycle 01	Billing Address	P.O. BOX 194 Garrison, KY 41141				
06/24/2019	Water	1,450	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
06/24/2019	SEWER	1,450	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0017-00330-001					2 Transactions	\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0017-00340-000 HENRY STEVE ERVIN					Type R	Cycle 01	Billing Address	P.o. Box 445 Garrison, KY 41141				
06/24/2019	Water	16,670	0	01	\$113.78	\$0.00	\$0.00	\$2.84	\$0.00	\$0.00	\$116.62	
06/24/2019	SEWER	16,670	0	12	\$183.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183.37	
Totals For Account 0017-00340-000					2 Transactions	\$297.15	\$0.00	\$0.00	\$2.84	\$0.00	\$0.00	\$299.99
Account 0017-00361-003 BRYAN PARSON					Type R	Cycle 01	Billing Address	3116 BRIARY RD Quincy, KY 41166				
06/24/2019	Water	12,830	0	01	\$93.36	\$0.00	\$0.00	\$2.33	\$0.00	\$0.00	\$95.69	
06/24/2019	SEWER	12,830	0	12	\$141.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141.13	
Totals For Account 0017-00361-003					2 Transactions	\$234.49	\$0.00	\$0.00	\$2.33	\$0.00	\$0.00	\$236.82
Account 0017-00370-003 MELISSA ESHAM					Type R	Cycle 01	Billing Address	PO BOX 14 Vanceburg, KY 41179				
06/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.09	\$4.09	
06/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.98	\$4.98	
06/24/2019	Water	4,740	0	01	\$42.56	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$43.62	
06/24/2019	SEWER	4,740	0	12	\$52.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.14	
Totals For Account 0017-00370-003					4 Transactions	\$94.70	\$0.00	\$0.00	\$1.06	\$0.00	\$9.07	\$104.83
Account 0017-00380-000 GARRISON POST OFFICE					Type E	Cycle 01	Billing Address	P.o. Box 9998 Garrison, KY 41141				
06/24/2019	SEWER	670	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
06/24/2019	Water	670	0	05	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Totals For Account 0017-00380-000					2 Transactions	\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0017-00390-000 PINNACLE BANK					Type C	Cycle 01	Billing Address	P.o. Box 187 Vanceburg, KY 41179				
06/24/2019	Water	1,350	0	05	\$20.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$22.27	
06/24/2019	SEWER	1,350	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0017-00390-000					2 Transactions	\$42.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$44.27
Totals For Route 0017												
	Water	116,540	0		\$1,114.08	\$0.00	\$0.00	\$27.82	\$2.53	\$26.62	\$1,171.05	
	SEWER	116,540	0		\$1,375.88	\$0.00	\$0.00	\$0.55	\$0.00	\$34.35	\$1,410.78	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount		
Account	0017-00390-000	PINNACLE BANK				Type C	Cycle 01	Billing Address	P.o. Box 187 Vanceburg, KY 41179										
Route	0017	Grand Totals	34	Accounts Net		\$2,520.86		\$2,489.96		\$0.00		\$0.00		\$28.37		\$2.53		\$60.97	\$2,581.83
Account	0018-00005-000	Super Quik				Type C	Cycle 01	Billing Address	P.o. Box 938 Flatwoods, KY 41139										
	06/24/2019	SEWER		8,640	0	12		\$95.04	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.70	00	\$0.00	\$100.74
	06/24/2019	Water		8,640	0	05		\$69.15	00	\$0.00	00	\$0.00	01	\$1.73	01	\$4.25	00	\$0.00	\$75.13
Totals For Account	0018-00005-000		2	Transactions				\$164.19		\$0.00		\$0.00		\$1.73		\$9.95		\$0.00	\$175.87
Account	0018-00030-000	JOHN OSBORNE				Type R	Cycle 01	Billing Address	3730 PELICANS NEST DR. BONITA SPRINGS, FL 34134										
	06/24/2019	Water		490	0	01		\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
	06/24/2019	SEWER		490	0	12		\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0018-00030-000		2	Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00035-000	JOHN H OSBORNE				Type R	Cycle 01	Billing Address	3730 PELICANS NEST DR BONITA SPRINGS, FL 34134										
	06/24/2019	SEWER		450	0	12		\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
	06/24/2019	Water		450	0	01		\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0018-00035-000		2	Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00051-001	GARRISON SHORTSTOP, LLC				Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179										
	06/24/2019	Water		9,420	0	05		\$74.40	00	\$0.00	00	\$0.00	01	\$1.86	01	\$4.58	00	\$0.00	\$80.84
	06/24/2019	SEWER		9,420	0	12		\$103.62	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.22	00	\$0.00	\$109.84
Totals For Account	0018-00051-001		2	Transactions				\$178.02		\$0.00		\$0.00		\$1.86		\$10.80		\$0.00	\$190.68
Account	0018-00060-001	GARRISON SHORTSTOP, LLC				Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179										
	06/24/2019	Water		10,720	0	07		\$82.13	00	\$0.00	00	\$0.00	01	\$2.05	01	\$5.05	00	\$0.00	\$89.23
	06/24/2019	SEWER		10,720	0	12		\$117.92	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.08	00	\$0.00	\$125.00
Totals For Account	0018-00060-001		2	Transactions				\$200.05		\$0.00		\$0.00		\$2.05		\$12.13		\$0.00	\$214.23
Account	0018-00070-001	GARRISON SHORTSTOP, LLC				Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179										
	06/24/2019	Water		6,990	0	05		\$58.04	00	\$0.00	00	\$0.00	01	\$1.45	01	\$3.57	00	\$0.00	\$63.06
	06/24/2019	SEWER		6,990	0	12		\$76.89	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.61	00	\$0.00	\$81.50
Totals For Account	0018-00070-001		2	Transactions				\$134.93		\$0.00		\$0.00		\$1.45		\$8.18		\$0.00	\$144.56
Account	0018-00080-000	JOE FANNIN				Type R	Cycle 01	Billing Address	P.o. Box 59 Garrison, KY 41141										
	06/24/2019	SEWER		0	0	12		\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
	06/24/2019	Water		0	0	01		\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0018-00080-000		2	Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00090-001	TRENT UNDERWOOD				Type R	Cycle 01	Billing Address	P.o. Box 675 Garrison, KY 41141										
	06/24/2019	Water		6,240	0	01		\$53.00	00	\$0.00	00	\$0.00	01	\$1.33	00	\$0.00	00	\$0.00	\$54.33
	06/24/2019	SEWER		6,240	0	12		\$68.64	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$68.64
Totals For Account	0018-00090-001		2	Transactions				\$121.64		\$0.00		\$0.00		\$1.33		\$0.00		\$0.00	\$122.97
Account	0018-00100-005	WILLIAM M CLARK				Type R	Cycle 01	Billing Address	1718 JACKSON ST Portsmouth, OH 45662										
	06/24/2019	Water		550	0	01		\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
	06/24/2019	SEWER		550	0	12		\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0018-00100-005		2	Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00105-000	JERRY & MICHELLE NOBLE				Type R	Cycle 01	Billing Address	133 GARRISON LN Garrison, KY 41141										
	06/18/2019	Water		0	0	01		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.03	\$6.03

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0018-00105-000 JERRY & MICHELLE NOBLE					Type R	Cycle 01	Billing Address 133 GARRISON LN Garrison, KY 41141									
06/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.06	\$8.06
06/24/2019	Water	5,770	0	01	\$49.83	00	\$0.00	00	\$0.00	01	\$1.25	00	\$0.00	00	\$0.00	\$51.08
06/24/2019	SEWER	5,770	0	12	\$63.47	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$63.47
Totals For Account 0018-00105-000		4 Transactions			\$113.30		\$0.00		\$0.00		\$1.25		\$0.00		\$14.09	\$128.64
Account 0018-00110-000 RUSTY THOMPSON					Type R	Cycle 01	Billing Address 153 Garrison Ln Garrison, KY 41141									
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
06/24/2019	SEWER	150	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Water	150	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0018-00110-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account 0018-00120-000 NOBLES PHARMACY					Type C	Cycle 01	Billing Address P.o. Box 579 GARRISON, KY 41141									
06/24/2019	SEWER	200	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
06/24/2019	Water	200	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account 0018-00120-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$0.00	\$45.59
Account 0018-00130-002 HAZEL M JACKSON					Type R	Cycle 01	Billing Address 20 MARTHA MILLS RD Flemingsburg, KY 41041									
06/24/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00130-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0018-00140-000 LORI THOMPSON					Type R	Cycle 01	Billing Address 173 Garrison Lane Garrison, KY 41141									
06/24/2019	Water	4,820	0	01	\$43.20	00	\$0.00	00	\$0.00	01	\$1.08	00	\$0.00	00	\$0.00	\$44.28
06/24/2019	SEWER	4,820	0	12	\$53.02	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$53.02
Totals For Account 0018-00140-000		2 Transactions			\$96.22		\$0.00		\$0.00		\$1.08		\$0.00		\$0.00	\$97.30
Account 0018-00180-004 JAMES L. CARVER					Type R	Cycle 01	Billing Address 289 Garrison Lane Garrison, KY 41141									
06/24/2019	Water	9,960	0	01	\$78.03	00	\$0.00	00	\$0.00	01	\$1.95	00	\$0.00	00	\$0.00	\$79.98
06/24/2019	SEWER	9,960	0	12	\$109.56	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$109.56
Totals For Account 0018-00180-004		2 Transactions			\$187.59		\$0.00		\$0.00		\$1.95		\$0.00		\$0.00	\$189.54
Account 0018-00200-002 BRAD STONE					Type R	Cycle 01	Billing Address 308 GARRISON LN Garrison, KY 41141									
06/24/2019	Water	8,080	0	01	\$65.38	00	\$0.00	00	\$0.00	01	\$1.63	00	\$0.00	00	\$0.00	\$67.01
06/24/2019	SEWER	8,080	0	12	\$88.88	00	\$0.00	00	\$0.00	01	\$2.22	00	\$0.00	00	\$0.00	\$91.10
Totals For Account 0018-00200-002		2 Transactions			\$154.26		\$0.00		\$0.00		\$3.85		\$0.00		\$0.00	\$158.11
Account 0018-00205-003 TREVOR MILLS					Type R	Cycle 01	Billing Address 318 GARRISON LN Garrison, KY 41141									
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
06/24/2019	Water	930	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	930	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Service	0	0	17	(\$0.09)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.09)
Totals For Account 0018-00205-003		5 Transactions			\$42.41		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.17
Account 0018-00220-002 LARRY TAULBEE					Type R	Cycle 01	Billing Address 9004 OHIO RIVER RD APT. 206 Wheelersburg, OH 45694									
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0018-00220-002 LARRY TAULBEE					Type R	Cycle 01	Billing Address 9004 OHIO RIVER RD APT. 206 Wheelersburg, OH 45694									
06/18/2019	SEWER	0		12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
06/24/2019	Water	1,640		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,640		12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00220-002					4 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$47.26
Account 0018-00230-000 PEGGY POLLEY					Type R	Cycle 01	Billing Address 364 GARRISON LN Garrison, KY 41141									
06/24/2019	SEWER	1,660		12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Water	1,660		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0018-00230-000					2 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$43.01
Account 0018-00235-001 TRAM SCRAP YARD					Type R	Cycle 01	Billing Address P.O. BOX 250 Garrison, KY 41141									
06/24/2019	Water	4,040		01	\$36.92	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.84
06/24/2019	SEWER	4,040		12	\$44.44	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.44
Totals For Account 0018-00235-001					2 Transactions		\$81.36		\$0.00		\$0.00		\$0.92		\$0.00	\$82.28
Account 0018-00250-001 RONALD L. COOLEY					Type R	Cycle 01	Billing Address 183 CHURCH ST Garrison, KY 41141									
06/24/2019	Water	12,470		01	\$91.44	00	\$0.00	00	\$0.00	01	\$2.29	00	\$0.00	00	\$0.00	\$93.73
06/24/2019	SEWER	12,470		12	\$137.17	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$137.17
Totals For Account 0018-00250-001					2 Transactions		\$228.61		\$0.00		\$0.00		\$2.29		\$0.00	\$230.90
Account 0018-00260-004 KEISHA STAMPER					Type R	Cycle 01	Billing Address 181 EVERMANS DREAMVIEW Garrison, KY 41141									
06/24/2019	Water	2,710		01	\$26.22	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$26.88
06/24/2019	SEWER	2,710		12	\$29.81	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.81
Totals For Account 0018-00260-004					2 Transactions		\$56.03		\$0.00		\$0.00		\$0.66		\$0.00	\$56.69
Account 0018-00270-000 ALLEN HICKLE					Type R	Cycle 01	Billing Address P.o. Box 233 Garrison, KY 41141									
06/24/2019	Water	2,380		01	\$23.56	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.15
06/24/2019	SEWER	2,380		12	\$26.18	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.18
Totals For Account 0018-00270-000					2 Transactions		\$49.74		\$0.00		\$0.00		\$0.59		\$0.00	\$50.33
Account 0018-00290-001 WENDY CHEESBRO					Type R	Cycle 01	Billing Address P.O. BOX 76 GARRISON, KY 41141									
06/18/2019	Water	0		01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.48	\$3.48
06/18/2019	SEWER	0		12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.15	\$4.15
06/24/2019	Water	4,510		01	\$40.71	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.73
06/24/2019	SEWER	4,510		12	\$49.61	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$49.61
Totals For Account 0018-00290-001					4 Transactions		\$90.32		\$0.00		\$0.00		\$1.02		\$0.00	\$98.97
Account 0018-00295-000 EDITH COOLEY					Type R	Cycle 01	Billing Address 225 ROBIN LANE Garrison, KY 41141									
06/24/2019	SEWER	1,840		12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Water	1,840		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0018-00295-000					2 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$43.01
Account 0018-00300-000 JOE ED WILLIS					Type R	Cycle 01	Billing Address 111 Evans Ln Garrison, KY 41141									
06/24/2019	Water	16,470		01	\$112.72	00	\$0.00	00	\$0.00	01	\$2.82	00	\$0.00	00	\$0.00	\$115.54
06/24/2019	SEWER	16,470		12	\$181.17	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$181.17
Totals For Account 0018-00300-000					2 Transactions		\$293.89		\$0.00		\$0.00		\$2.82		\$0.00	\$296.71
Account 0018-00309-001 BOYD COOPER					Type R	Cycle 01	Billing Address 191 MCCLURG LN GARRISON, KY 41141									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0018-00309-001	BOYD COOPER			Type R	Cycle 01	Billing Address			191 MCCLURG LN GARRISON, KY 41141							
06/24/2019	SEWER	2,300		0 12	\$25.30	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.30	
06/24/2019	Water	2,300		0 01	\$22.92	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.49	
Totals For Account 0018-00309-001		2 Transactions				\$48.22		\$0.00		\$0.00		\$0.57		\$0.00		\$0.00	\$48.79
Account	0018-00315-001	GUILFOYLE FARM			Type R	Cycle 01	Billing Address			219 MCCLURG LANE Garrison, KY 41141							
06/24/2019	Water	3,750		0 01	\$34.59	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.45	
Account	0018-00324-001	RYAN GUILFOYLE			Type R	Cycle 01	Billing Address			219 MCCLURG LN Garrison, KY 41141							
06/24/2019	SEWER	3,500		0 12	\$38.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.50	
06/24/2019	Water	3,500		0 01	\$32.58	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.39	
Totals For Account 0018-00324-001		2 Transactions				\$71.08		\$0.00		\$0.00		\$0.81		\$0.00		\$0.00	\$71.89
Account	0018-00334-001	Larry & Reah Stone			Type R	Cycle 01	Billing Address			241 MCCLURG LN. Garrison, KY 41141							
06/24/2019	Water	2,870		0 01	\$27.50	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.19	
06/24/2019	SEWER	2,870		0 12	\$31.57	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$31.57	
Totals For Account 0018-00334-001		2 Transactions				\$59.07		\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$59.76
Account	0018-00345-005	MICHELLE HORSLEY			Type R	Cycle 01	Billing Address			298 MCCLURG LN Garrison, KY 41141							
06/24/2019	Water	2,290		0 01	\$22.83	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.40	
06/24/2019	SEWER	2,290		0 12	\$25.19	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.19	
Totals For Account 0018-00345-005		2 Transactions				\$48.02		\$0.00		\$0.00		\$0.57		\$0.00		\$0.00	\$48.59
Account	0018-00359-006	JAMES CLARK			Type R	Cycle 01	Billing Address			P.O. BOX 6 Garrison, KY 41141							
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.41	\$7.41	
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$10.31	\$10.31	
06/24/2019	Water	3,680		0 01	\$34.02	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$34.87	
06/24/2019	SEWER	3,680		0 12	\$40.48	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$40.48	
06/24/2019	Service	0		0 17	(\$0.16)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.16)	
Totals For Account 0018-00359-006		5 Transactions				\$74.34		\$0.00		\$0.00		\$0.85		\$0.00		\$17.72	\$92.91
Account	0018-00375-001	CHARLES HOWELL			Type R	Cycle 01	Billing Address			1069 SLOCUM TRL Atkinson, NC 28421							
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$18.74	\$18.74	
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$33.56	\$33.56	
06/24/2019	Water	27,050		0 01	\$169.01	00	\$0.00	00	\$0.00	01	\$4.23	00	\$0.00	00	\$0.00	\$173.24	
06/24/2019	SEWER	27,050		0 12	\$297.55	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$297.55	
Totals For Account 0018-00375-001		4 Transactions				\$466.56		\$0.00		\$0.00		\$4.23		\$0.00		\$52.30	\$523.09
Account	0018-00385-001	MAGGIE CARVER			Type R	Cycle 01	Billing Address			P.O. BOX 306 GARRISON, KY 41141							
06/24/2019	SEWER	2,440		0 12	\$26.84	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.84	
06/24/2019	Water	2,440		0 01	\$24.04	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.64	
Totals For Account 0018-00385-001		2 Transactions				\$50.88		\$0.00		\$0.00		\$0.60		\$0.00		\$0.00	\$51.48
Account	0018-00391-002	KYLE CARVER			Type R	Cycle 01	Billing Address			236 MCCLURG LN Garrison, KY 41141							
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.47	\$2.47	
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.77	\$2.77	
06/24/2019	Water	1,970		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
06/24/2019	SEWER	1,970		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0018-00391-002	KYLE CARVER					Type R	Cycle 01	Billing Address	236 MCCLURG LN Garrison, KY 41141								
Totals For Account	0018-00391-002	4 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$5.24		\$48.25	
Account	0018-00400-005	MIKE MARSHALL					Type R	Cycle 01	Billing Address	216 MCCLURG LN Garrison, KY 41141								
06/24/2019	Water	4,180		0	01	\$38.05	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$39.00	
06/24/2019	SEWER	4,180		0	12	\$45.98	00	\$0.00	00	\$0.00	01	\$1.15	00	\$0.00	00	\$0.00	\$47.13	
Totals For Account	0018-00400-005	2 Transactions					\$84.03	\$0.00	\$0.00		\$2.10		\$0.00		\$0.00		\$86.13	
Account	0018-00409-004	JAMES WOLFE					Type R	Cycle 01	Billing Address	165 MCCLURG LN Garrison, KY 41141								
06/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
06/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
06/24/2019	Water	1,390		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
06/24/2019	SEWER	1,390		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0018-00409-004	4 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$4.25		\$47.26	
Account	0018-00420-000	RHONDA BALEY SWICK					Type R	Cycle 01	Billing Address	162 MCCLURG ST Garrison, KY 41141								
06/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$10.18	\$10.18	
06/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$15.85	\$15.85	
06/24/2019	SEWER	11,520		0	12	\$126.72	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$126.72	
06/24/2019	Water	11,520		0	01	\$86.39	00	\$0.00	00	\$0.00	01	\$2.16	00	\$0.00	00	\$0.00	\$88.55	
Totals For Account	0018-00420-000	4 Transactions					\$213.11	\$0.00	\$0.00		\$2.16		\$0.00		\$26.03		\$241.30	
Account	0018-00430-000	LEEANNE CLARK					Type R	Cycle 01	Billing Address	262 Church St Garrison, KY 41141								
06/24/2019	Water	2,180		0	01	\$21.95	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.50	
06/24/2019	SEWER	2,180		0	12	\$23.98	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.98	
Totals For Account	0018-00430-000	2 Transactions					\$45.93	\$0.00	\$0.00		\$0.55		\$0.00		\$0.00		\$46.48	
Account	0018-00440-000	JACK SULLIVAN					Type R	Cycle 01	Billing Address	141 MCCLURG LN Garrison, KY 41141								
06/24/2019	SEWER	1,360		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
06/24/2019	Water	1,360		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account	0018-00440-000	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$43.01	
Account	0018-00450-001	CLARENCE & THELMA GRIGSBY					Type R	Cycle 01	Billing Address	244 CHURCH ST GARRISON Garrison, KY 41141								
06/24/2019	Water	1,450		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
06/24/2019	SEWER	1,450		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0018-00450-001	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$43.01	
Account	0018-00455-002	DENNIS COOPER					Type R	Cycle 01	Billing Address	P.O. Box 690 Garrison, KY 41141								
06/24/2019	Water	25,890		0	01	\$162.83	00	\$0.00	00	\$0.00	01	\$4.07	00	\$0.00	00	\$0.00	\$166.90	
06/24/2019	SEWER	25,890		0	12	\$284.79	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$284.79	
Totals For Account	0018-00455-002	2 Transactions					\$447.62	\$0.00	\$0.00		\$4.07		\$0.00		\$0.00		\$451.69	
Totals For Route 0018																		
	Water	218,950		0		\$1,888.94		\$0.00		\$0.00	00	\$47.19		\$18.71		\$56.51	\$2,011.35	
	Service	0		0		(\$0.25)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.25)	
	SEWER	215,200		0		\$2,542.32		\$0.00		\$0.00	00	\$3.37		\$24.93		\$83.50	\$2,654.12	
Route 0018 Grand Totals	42 Accounts Net		\$4,525.21			\$4,431.01		\$0.00		\$0.00		\$50.56		\$43.64		\$140.01	\$4,665.22	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0019-00001-008 AMBER APPLIGATE					Type R	Cycle 01	Billing Address P.O.BOX 765 Garrison, KY 41141									
06/24/2019	Water	2,380		0 01	\$23.56	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.15
06/24/2019	SEWER	2,380		0 12	\$26.18	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.18
Totals For Account 0019-00001-008		2 Transactions			\$49.74		\$0.00		\$0.00		\$0.59		\$0.00		\$0.00	\$50.33
Account 0019-00010-002 BRIAN & TAMMIE MEENACH					Type R	Cycle 01	Billing Address PO BOX 93 Garrison, KY 41141									
06/24/2019	Water	4,260		0 01	\$38.69	00	\$0.00	00	\$0.00	01	\$0.97	00	\$0.00	00	\$0.00	\$39.66
06/24/2019	SEWER	4,260		0 12	\$46.86	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$46.86
Totals For Account 0019-00010-002		2 Transactions			\$85.55		\$0.00		\$0.00		\$0.97		\$0.00		\$0.00	\$86.52
Account 0019-00011-000 LARRY JOHNSON					Type R	Cycle 01	Billing Address 489 EVERMAN DREAMVIEW Garison, KY 41141									
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.32	\$2.32
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.57	\$2.57
06/24/2019	SEWER	2,440		0 12	\$26.84	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.84
06/24/2019	Water	2,440		0 01	\$24.04	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.64
Totals For Account 0019-00011-000		4 Transactions			\$50.88		\$0.00		\$0.00		\$0.60		\$0.00		\$4.89	\$56.37
Account 0019-00013-001 VICKIE E MITCHELL					Type R	Cycle 01	Billing Address 3926 Big Run Road Lucasville, OH 45648									
06/24/2019	Water	6,270		0 01	\$53.20	00	\$0.00	00	\$0.00	01	\$1.33	00	\$0.00	00	\$0.00	\$54.53
06/24/2019	SEWER	6,270		0 12	\$68.97	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$68.97
Totals For Account 0019-00013-001		2 Transactions			\$122.17		\$0.00		\$0.00		\$1.33		\$0.00		\$0.00	\$123.50
Account 0019-00014-000 TIM THOROUGHMAN					Type R	Cycle 01	Billing Address P.o. Box 75 Garrison, KY 41141									
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
06/24/2019	SEWER	1,870		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
06/24/2019	Water	1,870		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0019-00014-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account 0019-00017-001 RICK SALVIA					Type R	Cycle 01	Billing Address 422 EVERMANS DREAMVIEW Garrison, KY 41141									
06/24/2019	Water	690		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	690		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00017-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0019-00026-001 ROBERT G OWENS III					Type R	Cycle 01	Billing Address 409 EVERMAN DREAM VIEW Garrison, KY 41141									
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.25	\$1.25
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
06/24/2019	Water	920		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	920		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00026-001		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$3.45	\$46.46
Account 0019-00030-001 HEATHER STEELE					Type R	Cycle 01	Billing Address 382 Everman Dreamview Garrison, KY 41141									
06/24/2019	Water	7,980		0 01	\$64.71	00	\$0.00	00	\$0.00	01	\$1.62	00	\$0.00	00	\$0.00	\$66.33
06/24/2019	SEWER	7,980		0 12	\$87.78	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$87.78
Totals For Account 0019-00030-001		2 Transactions			\$152.49		\$0.00		\$0.00		\$1.62		\$0.00		\$0.00	\$154.11
Account 0019-00040-001 JOEY OWENS					Type R	Cycle 01	Billing Address 357 EVERMANS DREAMVIEW Garrison, KY 41141									
06/24/2019	Water	2,710		0 01	\$26.22	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$26.88
06/24/2019	SEWER	2,710		0 12	\$29.81	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.81

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0019-00040-001	JOEY OWENS					Type R	Cycle 01	Billing Address	357 EVERMANS DREAMVIEW Garrison, KY 41141								
Totals For Account	0019-00040-001	2 Transactions					\$56.03	\$0.00	\$0.00		\$0.66		\$0.00		\$0.00		\$0.00	\$56.69
Account	0019-00050-001	JOSEPH SCOTT OWENS					Type R	Cycle 01	Billing Address	356 EVERMANS DREAMVIEW Garrison, KY 41141								
06/24/2019	Water	1,300		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
06/24/2019	SEWER	1,300		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0019-00050-001	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$0.00	\$43.01
Account	0019-00055-000	GREG ADAMS					Type R	Cycle 01	Billing Address	342 EVERMANS DREAMVIEW GARRISON, KY 41141								
06/24/2019	Water	8,790		0	01	\$70.16	00	\$0.00	00	\$0.00	01	\$1.75	00	\$0.00	00	\$0.00	\$71.91	
06/24/2019	SEWER	8,790		0	12	\$96.69	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$96.69	
Totals For Account	0019-00055-000	2 Transactions					\$166.85	\$0.00	\$0.00		\$1.75		\$0.00		\$0.00		\$0.00	\$168.60
Account	0019-00056-004	CLAYTON HALL					Type R	Cycle 01	Billing Address	345 EVERMAN DREAM VIEW Garrison, KY 41141								
06/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
06/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
06/24/2019	Water	1,110		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
06/24/2019	SEWER	1,110		0	12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55	
Totals For Account	0019-00056-004	4 Transactions					\$42.50	\$0.00	\$0.00		\$1.06		\$0.00		\$4.25		\$47.81	
Account	0019-00060-000	Barbara Stratton					Type R	Cycle 01	Billing Address	335 Everman Dreamview Garrison, KY 41141								
06/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
06/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
06/24/2019	SEWER	970		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
06/24/2019	Water	970		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account	0019-00060-000	4 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$4.25		\$47.26	
Account	0019-00070-000	NORAETTA BLOOMFIELD					Type R	Cycle 01	Billing Address	P.O. BOX 625 GARRISON, KY 41141								
06/24/2019	Water	2,040		0	01	\$20.82	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.34	
06/24/2019	SEWER	2,040		0	12	\$22.44	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.44	
Totals For Account	0019-00070-000	2 Transactions					\$43.26	\$0.00	\$0.00		\$0.52		\$0.00		\$0.00		\$0.00	\$43.78
Account	0019-00075-001	TRACY L. BIVENS					Type R	Cycle 01	Billing Address	413 EVERMANS DREAMVIEW GARRISON, KY 41141								
06/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.38	\$3.38	
06/24/2019	SEWER	5,620		0	12	\$61.82	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$61.82	
06/24/2019	Water	5,620		0	01	\$48.82	00	\$0.00	00	\$0.00	01	\$1.22	00	\$0.00	00	\$0.00	\$50.04	
Totals For Account	0019-00075-001	3 Transactions					\$110.64	\$0.00	\$0.00		\$1.22		\$0.00		\$3.38		\$115.24	
Account	0019-00080-000	DARLENE STAMPER					Type R	Cycle 01	Billing Address	181 Evermans Dreamview Garrison, KY 41141								
06/24/2019	Water	3,160		0	01	\$29.84	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.59	
06/24/2019	SEWER	3,160		0	12	\$34.76	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.76	
Totals For Account	0019-00080-000	2 Transactions					\$64.60	\$0.00	\$0.00		\$0.75		\$0.00		\$0.00		\$0.00	\$65.35
Account	0019-00100-000	TIM STAMPER					Type R	Cycle 01	Billing Address	99 EVERMANS DREAM VIEW GARRISON, KY 41141								
06/24/2019	SEWER	20,840		0	12	\$229.24	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$229.24	
06/24/2019	Water	20,840		0	01	\$135.97	00	\$0.00	00	\$0.00	01	\$3.40	00	\$0.00	00	\$0.00	\$139.37	
Totals For Account	0019-00100-000	2 Transactions					\$365.21	\$0.00	\$0.00		\$3.40		\$0.00		\$0.00		\$0.00	\$368.61

Totals For Route 0019

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
	Water	73,350	0		\$659.03	\$0.00	\$0.00	\$16.47	\$0.00	\$9.72	\$685.22
	SEWER	73,350	0		\$863.39	\$0.00	\$0.00	\$0.55	\$0.00	\$14.75	\$878.69
Route 0019	Grand Totals	17 Accounts	Net		\$1,522.42	\$0.00	\$0.00	\$17.02	\$0.00	\$24.47	\$1,563.91
Account 0020-00005-001	JOHN JUSTICE				Type R	Cycle 01	Billing Address	113 MCCLURG LANE Garrison, KY 41141			
06/24/2019	Water	2,900	0	01	\$27.75	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.44
06/24/2019	SEWER	2,900	0	12	\$31.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.90
Totals For Account 0020-00005-001		2 Transactions			\$59.65	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$60.34
Account 0020-00010-001	RHONDA STAMPER				Type R	Cycle 01	Billing Address	104 MCCLURG LN Garrison, KY 41141			
06/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.10	\$3.10
06/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.63	\$3.63
06/24/2019	Water	3,000	0	01	\$28.55	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$29.26
06/24/2019	SEWER	3,000	0	12	\$33.00	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$33.83
Totals For Account 0020-00010-001		4 Transactions			\$61.55	\$0.00	\$0.00	\$1.54	\$0.00	\$6.73	\$69.82
Account 0020-00020-001	TINA JUSTICE				Type R	Cycle 01	Billing Address	2910 MONTGOMERY RD. Garrison, KY 41141			
06/24/2019	SEWER	2,830	0	12	\$31.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.13
06/24/2019	Water	2,830	0	01	\$27.18	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$27.86
Totals For Account 0020-00020-001		2 Transactions			\$58.31	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$58.99
Account 0020-00030-002	MARYLIN PARKER				Type R	Cycle 01	Billing Address	60 MCCLURG LN Garrison, KY 41141			
06/24/2019	Water	2,650	0	01	\$25.73	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.37
06/24/2019	SEWER	2,650	0	12	\$29.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.15
Totals For Account 0020-00030-002		2 Transactions			\$54.88	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$55.52
Account 0020-00050-013	AUSTIN KISER				Type R	Cycle 01	Billing Address	85 MCCLURG SPUR Garrison, KY 41141			
06/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.21	\$2.21
06/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.42	\$2.42
06/24/2019	Water	3,150	0	01	\$29.76	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$30.50
06/24/2019	SEWER	3,150	0	12	\$34.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.65
06/24/2019	Service	0	0	17	(\$0.37)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.37)
Totals For Account 0020-00050-013		5 Transactions			\$64.04	\$0.00	\$0.00	\$0.74	\$0.00	\$4.63	\$69.41
Account 0020-00050-014	DAVID KISER				Type R	Cycle 01	Billing Address	85 MCCLURG SPUR Garrison, KY 41141			
06/24/2019	Water	10	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
06/24/2019	SEWER	10	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0020-00050-014		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0020-00090-000	GARRISON METHODIST CHURCH				Type H	Cycle 01	Billing Address	P.O. BOX 227 Garrison, KY 41141			
06/24/2019	SEWER	180	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
06/24/2019	Water	180	0	06	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
Totals For Account 0020-00090-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0020-00091-005	BRANDON STAMPER				Type R	Cycle 01	Billing Address	P.O. BOX 215 Quincy, KY 41166			
06/24/2019	Water	1,240	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
06/24/2019	SEWER	1,240	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0020-00091-005		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0020-00100-000 BILL MARTIN					Type R	Cycle 01	Billing Address	PO BOX 144 Vanceburg, KY 41179				
06/24/2019	SEWER	0	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
06/24/2019	Water	0	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Totals For Account 0020-00100-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0020-00105-001 DONALD L. STAMPER					Type R	Cycle 01	Billing Address	P.o.box 131 Quincy, KY 41166				
06/24/2019	Water	6,580	0	01	\$55.28	\$0.00	\$0.00	\$1.38	\$0.00	\$0.00	\$56.66	
06/24/2019	SEWER	6,580	0	12	\$72.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.38	
Totals For Account 0020-00105-001		2 Transactions			\$127.66	\$0.00	\$0.00	\$1.38	\$0.00	\$0.00	\$129.04	
Account 0020-00106-001 SARAH STAMPER					Type R	Cycle 01	Billing Address	120 STAMPER LANE Garrison, KY 41141				
06/24/2019	Water	4,470	0	01	\$40.38	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$41.39	
06/24/2019	SEWER	4,470	0	12	\$49.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.17	
Totals For Account 0020-00106-001		2 Transactions			\$89.55	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$90.56	
Account 0020-00107-008 DONALD STAMPER					Type R	Cycle 01	Billing Address	P.O. BOX 131 Quincy, KY 41166				
06/24/2019	Water	5,220	0	01	\$46.13	\$0.00	\$0.00	\$1.15	\$0.00	\$0.00	\$47.28	
06/24/2019	SEWER	5,220	0	12	\$57.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.42	
Totals For Account 0020-00107-008		2 Transactions			\$103.55	\$0.00	\$0.00	\$1.15	\$0.00	\$0.00	\$104.70	
Account 0020-00120-001 MIKE PIATT					Type R	Cycle 01	Billing Address	49 CHURCH ST Garrison, KY 41141				
06/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.72	\$5.72	
06/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.56	\$7.56	
06/24/2019	Water	6,540	0	01	\$55.01	\$0.00	\$0.00	\$1.38	\$0.00	\$0.00	\$56.39	
06/24/2019	SEWER	6,540	0	12	\$71.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.94	
Totals For Account 0020-00120-001		4 Transactions			\$126.95	\$0.00	\$0.00	\$1.38	\$0.00	\$13.28	\$141.61	
Account 0020-00140-000 BERTA MADDEN					Type R	Cycle 01	Billing Address	7 CHURCH ST Garrison, KY 41141				
06/24/2019	Water	660	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
06/24/2019	SEWER	660	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0020-00140-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Totals For Route 0020												
	Water	39,430	0		\$438.27	\$0.00	\$0.00	\$10.93	\$0.00	\$11.03	\$460.23	
	Service	0	0		(\$0.37)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.37)	
	SEWER	39,430	0		\$520.74	\$0.00	\$0.00	\$0.83	\$0.00	\$13.61	\$535.18	
Route 0020 Grand Totals		14 Accounts Net		\$970.40	\$958.64	\$0.00	\$0.00	\$11.76	\$0.00	\$24.64	\$995.04	
Account 0021-00005-002 MALINDA CHAPMAN					Type R	Cycle 01	Billing Address	PO BOX 201 Garrison, KY 41141				
06/24/2019	Water	1,130	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
06/24/2019	SEWER	1,130	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0021-00005-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0021-00010-000 CALVIN CHATMAN					Type R	Cycle 01	Billing Address	P.O. BOX 703 GARRISON, KY 41141				
06/24/2019	Water	1,570	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
06/24/2019	SEWER	1,570	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0021-00010-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0021-00015-012 JORDAN COOPER					Type R	Cycle 01	Billing Address 119 MILLER LN Garrison, KY 41141									
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
06/24/2019	Water	2,590	0	01	\$25.25	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.88
06/24/2019	SEWER	2,590	0	12	\$28.49	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.49
06/24/2019	Service	0	0	17	(\$0.23)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.23)
Totals For Account 0021-00015-012		5 Transactions			\$53.51		\$0.00		\$0.00		\$0.63		\$0.00		\$4.25	\$58.39
Account 0021-00020-002 DANIEL CARRINGTON					Type R	Cycle 01	Billing Address P.O. BOX 441 GARRISON, KY 41141									
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.35	\$2.35
06/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.16	\$3.16
06/24/2019	Water	3,500	0	01	\$32.58	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.39
06/24/2019	SEWER	3,500	0	12	\$38.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.50
Totals For Account 0021-00020-002		4 Transactions			\$71.08		\$0.00		\$0.00		\$0.81		\$0.00		\$5.51	\$77.40
Account 0021-00040-002 ALBERTA CASEMAN					Type R	Cycle 01	Billing Address 153 MILLER LANE Garrison, KY 41141									
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.61	\$4.61
06/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.73	\$5.73
06/24/2019	Water	5,000	0	01	\$44.65	00	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$45.77
06/24/2019	SEWER	5,000	0	12	\$55.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$55.00
Totals For Account 0021-00040-002		4 Transactions			\$99.65		\$0.00		\$0.00		\$1.12		\$0.00		\$10.34	\$111.11
Account 0021-00050-000 STAN TERRY					Type R	Cycle 01	Billing Address P.o. Box 566 Garrison, KY 41141									
06/24/2019	Water	10,300	0	01	\$79.90	00	\$0.00	00	\$0.00	01	\$2.00	00	\$0.00	00	\$0.00	\$81.90
06/24/2019	SEWER	10,300	0	12	\$113.30	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$113.30
Totals For Account 0021-00050-000		2 Transactions			\$193.20		\$0.00		\$0.00		\$2.00		\$0.00		\$0.00	\$195.20
Account 0021-00060-006 TIMMY MADDEN					Type R	Cycle 01	Billing Address 144 BILLCHAIN RD Garrison, KY 41141									
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.69	\$2.69
06/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.07	\$3.07
06/24/2019	Water	11,720	0	01	\$87.45	00	\$0.00	00	\$0.00	01	\$2.19	00	\$0.00	00	\$0.00	\$89.64
06/24/2019	SEWER	11,720	0	12	\$128.92	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$128.92
Totals For Account 0021-00060-006		4 Transactions			\$216.37		\$0.00		\$0.00		\$2.19		\$0.00		\$5.76	\$224.32
Account 0021-00070-001 LYNDA THAYER					Type R	Cycle 01	Billing Address 239 MILLER LN GARRISON, KY 41141									
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.96	\$8.96
06/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$13.33	\$13.33
06/24/2019	Water	8,950	0	01	\$71.23	00	\$0.00	00	\$0.00	01	\$1.78	00	\$0.00	00	\$0.00	\$73.01
06/24/2019	SEWER	8,950	0	12	\$98.45	00	\$0.00	00	\$0.00	01	\$2.46	00	\$0.00	00	\$0.00	\$100.91
Totals For Account 0021-00070-001		4 Transactions			\$169.68		\$0.00		\$0.00		\$4.24		\$0.00		\$22.29	\$196.21
Account 0021-00080-000 ROGER CALDWELL					Type R	Cycle 01	Billing Address P.O. BOX 688 GARRISON, KY 41141									
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.25	\$5.25
06/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.79	\$6.79
06/24/2019	Water	4,590	0	01	\$41.35	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$0.00	\$42.38
06/24/2019	SEWER	4,590	0	12	\$50.49	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$50.49
Totals For Account 0021-00080-000		4 Transactions			\$91.84		\$0.00		\$0.00		\$1.03		\$0.00		\$12.04	\$104.91

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0021-00100-000	RICHARD CHAPMAN			Type R	Cycle 01	Billing Address	P.O. BOX 201 GARRISON, KY 41141				
06/24/2019	Water	470		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
06/24/2019	SEWER	470		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0021-00100-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0021-00110-001	LONNIE & KATHY JOHNSON			Type R	Cycle 01	Billing Address	301 GARRISON LN Garrison, KY 41141				
06/24/2019	Water	2,120		0 01	\$21.47 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.01	
06/24/2019	SEWER	2,120		0 12	\$23.32 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.32	
Totals For Account 0021-00110-001		2 Transactions			\$44.79	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$45.33	
Account	0021-00120-002	CHRISTINE THURMAN			Type R	Cycle 01	Billing Address	P.O. BOX 106 Garrison, KY 41141				
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.16	\$2.16	
06/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.34	\$2.34	
06/24/2019	Water	2,120		0 01	\$21.47 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.01	
06/24/2019	SEWER	2,120		0 12	\$23.32 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.32	
Totals For Account 0021-00120-002		4 Transactions			\$44.79	\$0.00	\$0.00	\$0.54	\$0.00	\$4.50	\$49.83	
Account	0021-00140-000	TIM UNDERWOOD			Type R	Cycle 01	Billing Address	P.o. Box 2 Garrison, KY 41141				
06/24/2019	Water	2,040		0 01	\$20.82 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00	\$21.34	
06/24/2019	SEWER	2,040		0 12	\$22.44 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.44	
Totals For Account 0021-00140-000		2 Transactions			\$43.26	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$43.78	
Account	0021-00145-001	TIM UNDERWOOD			Type R	Cycle 01	Billing Address	P.O. BOX 2 Garrison, KY 41141				
06/24/2019	Water	3,610		0 01	\$33.46 00	\$0.00 00	\$0.00 01	\$0.84 00	\$0.00 00	\$0.00	\$34.30	
Account	0021-00147-001	WOODY UNDERWOOD			Type R	Cycle 01	Billing Address	P.O. BOX 826 Garrison, KY 41141				
06/24/2019	Water	8,820		0 01	\$70.36 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$70.36	
06/24/2019	SEWER	8,820		0 12	\$97.02 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$97.02	
Totals For Account 0021-00147-001		2 Transactions			\$167.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.38	
Account	0021-00150-000	SALLY HORSLEY			Type R	Cycle 01	Billing Address	P.O. BOX 49 Garrison, KY 41141				
06/24/2019	Water	620		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
06/24/2019	SEWER	620		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0021-00150-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0021-00170-008	JENNIFER FOUCH			Type R	Cycle 01	Billing Address	10 SPRIGGS LN Garrison, KY 41141				
06/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.81	\$3.81	
06/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.60	\$4.60	
06/24/2019	Water	5,850		0 01	\$50.37 00	\$0.00 00	\$0.00 01	\$1.26 00	\$0.00 00	\$0.00	\$51.63	
06/24/2019	SEWER	5,850		0 12	\$64.35 00	\$0.00 00	\$0.00 01	\$1.61 00	\$0.00 00	\$0.00	\$65.96	
Totals For Account 0021-00170-008		4 Transactions			\$114.72	\$0.00	\$0.00	\$2.87	\$0.00	\$8.41	\$126.00	
Account	0021-00180-000	JAMES MOSLEY			Type R	Cycle 01	Billing Address	P.O. BOX 19 Garrison, KY 41141				
06/24/2019	Water	1,630		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
06/24/2019	SEWER	1,630		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0021-00180-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0021-00190-001	ROUGH RIDERS SADDLE CLUB			Type C	Cycle 01	Billing Address	P.O. BOX 712 Garrison, KY 41141				
06/24/2019	Water	10		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27	
Totals For Route 0021												

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
	Water	76,640	0		\$723.36	\$0.00	\$0.00	\$16.32	\$1.26	\$31.88	\$772.82
	Service	0	0		(\$0.23)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.23)
	SEWER	73,020	0		\$853.60	\$0.00	\$0.00	\$4.07	\$0.00	\$41.22	\$898.89
Route 0021	Grand Totals	19 Accounts	Net		\$1,576.73	\$0.00	\$0.00	\$20.39	\$1.26	\$73.10	\$1,671.48
Account 0022-00020-000	FREDA WALTERS				Type R	Cycle 01	Billing Address	P.o. Box 713 Garrison, KY 41141			
06/24/2019	Water	2,830	0	01	\$27.18	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$27.86
06/24/2019	SEWER	2,830	0	12	\$31.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.13
Totals For Account 0022-00020-000		2 Transactions			\$58.31	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$58.99
Account 0022-00060-005	ALICIA KIBLER				Type R	Cycle 01	Billing Address	P.O. BOX 473 Garrison, KY 41141			
06/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.31	\$0.31
06/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.83	\$3.83
06/24/2019	Water	2,950	0	01	\$28.15	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$28.85
06/24/2019	SEWER	2,950	0	12	\$32.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.45
Totals For Account 0022-00060-005		4 Transactions			\$60.60	\$0.00	\$0.00	\$0.70	\$0.00	\$4.14	\$65.44
Account 0022-00080-000	CLARENCE ISON				Type R	Cycle 01	Billing Address	P.o. Box 342 Garrison, KY 41141			
06/24/2019	Water	880	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
06/24/2019	SEWER	880	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0022-00080-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0022-00110-000	HELEN GOVERNOR				Type R	Cycle 01	Billing Address	233 FAIRLAINE DR. APT. 2 Vanceburg, KY 41179			
06/24/2019	Water	690	0	01	\$23.64	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$24.23
06/24/2019	SEWER	690	0	12	\$26.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.29
Totals For Account 0022-00110-000		2 Transactions			\$49.93	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$50.52
Account 0022-00130-001	PATRICIA GRIGSON				Type R	Cycle 01	Billing Address	106 APPLGATE LANE Garrison, KY 41141			
06/24/2019	Water	2,000	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
06/24/2019	SEWER	2,000	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0022-00130-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0022-00140-000	MARVIN GRIGSON				Type R	Cycle 01	Billing Address	125 APPLGATE LN Garrison, KY 41141			
06/24/2019	Water	2,450	0	01	\$24.12	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$24.72
06/24/2019	SEWER	2,450	0	12	\$26.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.95
Totals For Account 0022-00140-000		2 Transactions			\$51.07	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$51.67
Account 0022-00150-000	MILFORD CORNS				Type R	Cycle 01	Billing Address	54 FIRST ST Garrison, KY 41141			
06/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
06/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20
06/24/2019	Water	510	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
06/24/2019	SEWER	510	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0022-00150-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26
Account 0022-00160-001	WHITNEY POWELL				Type R	Cycle 01	Billing Address	P.o. Box 381 Garrison, KY 41141			
06/24/2019	Water	11,300	0	01	\$85.22	\$0.00	\$0.00	\$2.13	\$0.00	\$0.00	\$87.35
06/24/2019	SEWER	11,300	0	12	\$124.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.30
Totals For Account 0022-00160-001		2 Transactions			\$209.52	\$0.00	\$0.00	\$2.13	\$0.00	\$0.00	\$211.65

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0022-00165-011	RICHARD THURMAN				Type R	Cycle 01	Billing Address		32 FIRST ST. Garrison, KY 41141							
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.80	\$2.80
06/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.22	\$3.22
06/24/2019	Water	2,780	0	01	\$26.78	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.45
06/24/2019	SEWER	2,780	0	12	\$30.58	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$30.58
Totals For Account 0022-00165-011		4 Transactions			\$57.36		\$0.00		\$0.00		\$0.67		\$0.00		\$6.02	\$64.05
Account 0022-00192-002	RANDY WILLIAMS				Type R	Cycle 01	Billing Address		41 FIRST ST Garrison, KY 41141							
06/24/2019	Water	1,070	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,070	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00192-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00200-002	WALDON E SAVAGE				Type R	Cycle 01	Billing Address		P.O. BOX 684 Garrison, KY 41141							
06/24/2019	Water	6,750	0	01	\$56.43	00	\$0.00	00	\$0.00	01	\$1.41	00	\$0.00	00	\$0.00	\$57.84
06/24/2019	SEWER	6,750	0	12	\$74.25	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$74.25
Totals For Account 0022-00200-002		2 Transactions			\$130.68		\$0.00		\$0.00		\$1.41		\$0.00		\$0.00	\$132.09
Account 0022-00210-000	KAREN KILLEN				Type R	Cycle 01	Billing Address		P.o. Box 24 Garrison, KY 41141							
06/24/2019	Water	1,180	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,180	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00210-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00220-000	CLARANCE MOORE				Type R	Cycle 01	Billing Address		3539 MINK RUN ROAD Frankfort, KY 40601							
06/24/2019	Water	1,220	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,220	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00220-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00230-002	BETTY GIBSON				Type R	Cycle 01	Billing Address		182 APPLGATE LN Garrison, KY 41141							
06/24/2019	Water	300	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	300	0	12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00230-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00240-000	LORA DUNIGAN				Type R	Cycle 01	Billing Address		P.o. Box 158 Garrison, KY 41141							
06/24/2019	Water	1,130	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,130	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00240-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00270-001	MICHAEL HALL				Type R	Cycle 01	Billing Address		31 BALD KNOB DR South Shore, KY 41175							
06/24/2019	Water	2,140	0	01	\$21.63	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.17
06/24/2019	SEWER	2,140	0	12	\$23.54	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.13
Totals For Account 0022-00270-001		2 Transactions			\$45.17		\$0.00		\$0.00		\$1.13		\$0.00		\$0.00	\$46.30
Account 0022-00280-000	LARRY THURMAN				Type R	Cycle 01	Billing Address		P.o. Box 266 Garrison, KY 41141							
06/24/2019	Water	4,010	0	01	\$36.68	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.60
06/24/2019	SEWER	4,010	0	12	\$44.11	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.11
Totals For Account 0022-00280-000		2 Transactions			\$80.79		\$0.00		\$0.00		\$0.92		\$0.00		\$0.00	\$81.71
Account 0022-00300-000	PHILLIP DUMMITT				Type R	Cycle 01	Billing Address		165 Martin Ave Garrison, KY 41141							
06/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.72	\$3.72



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0022-00300-000	PHILLIP DUMMITT						165 Martin Ave Garrison, KY 41141				
06/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.49	\$4.49
06/24/2019	Water	3,250	0	01	\$30.56	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$31.32
06/24/2019	SEWER	3,250	0	12	\$35.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.75
Totals For Account 0022-00300-000		4 Transactions			\$66.31	\$0.00	\$0.00	\$0.76	\$0.00	\$8.21	\$75.28
Account 0022-00310-004	ELIZABETH RICKETT						177 MARTIN AVE GARRISON, KY 41141				
06/24/2019	Water	2,610	0	01	\$25.41	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.05
06/24/2019	SEWER	2,610	0	12	\$28.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.71
Totals For Account 0022-00310-004		2 Transactions			\$54.12	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$54.76
Account 0022-00321-005	PHILLIP DUMMITT						165 MARTIN LANE Garrison, KY 41141				
06/24/2019	Water	1,200	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
06/24/2019	SEWER	1,200	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0022-00321-005		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0022-00350-001	WANDA STRONG						P.O. BOX 62 Garrison, KY 41141				
06/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
06/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20
06/24/2019	Water	2,190	0	01	\$22.03	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$22.58
06/24/2019	SEWER	2,190	0	12	\$24.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.09
Totals For Account 0022-00350-001		4 Transactions			\$46.12	\$0.00	\$0.00	\$0.55	\$0.00	\$4.25	\$50.92
Account 0022-00360-000	LINDA LEWIS						P.o. Box 88 Garrison, KY 41141				
06/24/2019	Water	7,630	0	01	\$62.35	\$0.00	\$0.00	\$1.56	\$0.00	\$0.00	\$63.91
06/24/2019	SEWER	7,630	0	12	\$83.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.93
Totals For Account 0022-00360-000		2 Transactions			\$146.28	\$0.00	\$0.00	\$1.56	\$0.00	\$0.00	\$147.84
Account 0022-00370-000	ROBERT MOORE						71 THIRD ST Garrison, KY 41141				
06/24/2019	Water	2,330	0	01	\$23.16	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$23.74
06/24/2019	SEWER	2,330	0	12	\$25.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.63
Totals For Account 0022-00370-000		2 Transactions			\$48.79	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$49.37
Account 0022-00400-000	THOMAS RIFFE						1305 BILL CHAIN ROAD Garrison, KY 41141				
06/24/2019	Water	3,330	0	01	\$31.21	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.99
06/24/2019	SEWER	3,330	0	12	\$36.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.63
Totals For Account 0022-00400-000		2 Transactions			\$67.84	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$68.62
Account 0022-00410-000	FRANCES TACKETT						117 3 RD ST Garrison, KY 41141				
06/24/2019	Water	1,570	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
06/24/2019	SEWER	1,570	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0022-00410-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0022-00420-000	DEBBIE SULLIVAN						191 HICKLE LANE Garrison, KY 41141				
06/24/2019	Water	580	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
06/24/2019	SEWER	580	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0022-00420-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0022-00430-000	ROGER HICKLE						P.o. Box 227 Garrison, KY 41141				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0022-00430-000 ROGER HICKLE					Type R		Cycle 01		Billing Address	P.o. Box 227 Garrison, KY 41141						
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
06/24/2019	Water	130		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	130		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00430-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account 0022-00435-003 ALEXANDRIA TACKETT					Type R		Cycle 01		Billing Address	134 HICKLE LN Garrison, KY 41141						
06/24/2019	Water	1,870		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,870		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00435-003		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00437-001 PHILLIP DUMMITT					Type R		Cycle 01		Billing Address	165 MARTIN LN Garrison, KY 41141						
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
06/24/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00437-001		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account 0022-00440-001 AMY HAMPTON					Type R		Cycle 01		Billing Address	P.O. BOX 71 Garrison, KY 41141						
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.13	\$3.13
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.67	\$3.67
06/24/2019	Water	5,190		0 01	\$45.93	00	\$0.00	00	\$0.00	01	\$1.15	00	\$0.00	00	\$0.00	\$47.08
06/24/2019	SEWER	5,190		0 12	\$57.09	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$57.09
Totals For Account 0022-00440-001		4 Transactions			\$103.02		\$0.00		\$0.00		\$1.15		\$0.00		\$6.80	\$110.97
Account 0022-00450-001 CODY KAMER					Type R		Cycle 01		Billing Address	215 HICKLE LN GARRISON, KY 41141						
06/24/2019	Water	190		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	190		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00450-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00460-000 BILL KAMER					Type R		Cycle 01		Billing Address	247 HICKLE LANE Garrison, KY 41141						
06/24/2019	Water	5,460		0 01	\$47.75	00	\$0.00	00	\$0.00	01	\$1.19	00	\$0.00	00	\$0.00	\$48.94
06/24/2019	SEWER	5,460		0 12	\$60.06	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$60.06
Totals For Account 0022-00460-000		2 Transactions			\$107.81		\$0.00		\$0.00		\$1.19		\$0.00		\$0.00	\$109.00
Account 0022-00470-000 HOMER KAMER					Type R		Cycle 01		Billing Address	256 HICKLE LANE Garrison, KY 41141						
06/24/2019	Water	1,180		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,180		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00470-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00480-002 STEVEN THEISS					Type R		Cycle 01		Billing Address	410 HICKLE LN Garrison, KY 41141						
06/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
06/24/2019	Water	5,110		0 01	\$45.39	00	\$0.00	00	\$0.00	01	\$1.13	00	\$0.00	00	\$0.00	\$46.52
06/24/2019	SEWER	5,110		0 12	\$56.21	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$56.21
Totals For Account 0022-00480-002		4 Transactions			\$101.60		\$0.00		\$0.00		\$1.13		\$0.00		\$4.25	\$106.98
Account 0022-00510-002 MELINDA BENTLEY					Type R		Cycle 01		Billing Address	P.o. Box 591 Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0022-00510-002	MELINDA BENTLEY				Type R		Cycle 01		Billing Address	P.o. Box 591 Garrison, KY 41141						
06/24/2019	Water	1,170		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	SEWER	1,170		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00510-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00520-000	JOHN COLLINS(HOUSE)				Type R		Cycle 01		Billing Address	P.o. Box 249 Garrison, KY 41141						
06/24/2019	Water	4,130		0 01	\$37.65	00	\$0.00	00	\$0.00	01	\$0.94	00	\$0.00	00	\$0.00	\$38.59
06/24/2019	SEWER	4,130		0 12	\$45.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$45.43
Totals For Account 0022-00520-000		2 Transactions			\$83.08		\$0.00		\$0.00		\$0.94		\$0.00		\$0.00	\$84.02
Totals For Route 0022																
	Water	93,310		0	\$1,049.77		\$0.00		\$0.00	00	\$26.19		\$0.00		\$20.21	\$1,096.17
	SEWER	93,310		0	\$1,241.13		\$0.00		\$0.00	00	\$0.59		\$0.00		\$26.21	\$1,267.93
Route 0022 Grand Totals	36 Accounts Net			\$2,317.68	\$2,290.90		\$0.00		\$0.00		\$26.78		\$0.00		\$46.42	\$2,364.10
Account 0023-00006-001	EVAN OSBORNE				Type R		Cycle 01		Billing Address	214 KINNEY RD Garrison, KY 41141						
06/24/2019	Water	3,500		0 01	\$32.58	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.39
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00006-001		2 Transactions			\$37.58		\$0.00		\$0.00		\$0.94		\$0.00		\$0.00	\$38.52
Account 0023-00007-000	TINA FANNIN				Type R		Cycle 01		Billing Address	176 CHEROKEE LN. Vanceburg, KY 41179						
06/24/2019	Water	1,800		0 03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00007-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00015-001	TIMOTHY WILLIAMS				Type R		Cycle 01		Billing Address	355 TURKEY FOOT RD Mill Run, PA 15464						
06/24/2019	Water	100		0 03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00015-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00020-000	TED FANNIN				Type R		Cycle 01		Billing Address	P.o. Box 544 Garrison, KY 41141						
06/24/2019	Water	680		0 03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00020-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00040-000	SAM LAMBERT				Type R		Cycle 01		Billing Address	1329 HIGH ST. Bucyrus, OH 44820						
06/24/2019	Water	3,960		0 03	\$36.28	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.19
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00040-000		2 Transactions			\$41.28		\$0.00		\$0.00		\$1.04		\$0.00		\$0.00	\$42.32
Account 0023-00050-000	JERRY SPARKS				Type R		Cycle 01		Billing Address	225 SPARKS LN Vanceburg, KY 41179						
06/24/2019	Water	870		0 03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0023-00050-000	JERRY SPARKS				Type R	Cycle 01		Billing Address		225 SPARKS LN		Vanceburg, KY 41179			
Totals For Account	0023-00050-000		2	Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00060-000	CONNIE FANNIN				Type R	Cycle 01		Billing Address		362 BRANDY LN		Garrison, KY 41141			
06/24/2019	Water	2,480		0	03	\$24.36	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.97
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00060-000		2	Transactions		\$29.36	\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$30.10
Account	0023-00068-002	CHRISTINE RILEY				Type R	Cycle 01		Billing Address		899 KINNEY RD		Garrison, KY 41141			
06/24/2019	Water	1,700		0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	01	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00068-002		2	Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00070-005	TINA FANNIN				Type R	Cycle 01		Billing Address		933 KINNEY RD		Garrison, KY 41141			
06/24/2019	Water	20		0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00070-005		2	Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00080-005	TINA FANNIN				Type R	Cycle 01		Billing Address		176 CHEROKEE LN/		Vanceburg, KY 41179			
06/24/2019	Water	610		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00080-005		2	Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00110-000	DONNA D SKIDMORE				Type R	Cycle 01		Billing Address		STATE HIGHWAY 474, BOX 3084		Olive Hill, KY 41164			
06/24/2019	Water	1,410		0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00110-000		2	Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00120-001	BRIAN NIXON				Type R	Cycle 01		Billing Address		1634 KINNEY RD		Garrison, KY 41141			
06/24/2019	Water	5,510		0	01	\$48.08	\$0.00	00	\$0.00	01	\$1.20	00	\$0.00	00	\$0.00	\$49.28
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00120-001		2	Transactions		\$53.08	\$0.00		\$0.00		\$1.33		\$0.00		\$0.00	\$54.41
Account	0023-00130-000	LENA KAMER				Type R	Cycle 01		Billing Address		1576 KINNEY RD		Garrison, KY 41141			
06/18/2019	Construction	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/18/2019	Water	0		0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.36	\$2.36
06/24/2019	Water	2,600		0	03	\$25.33	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.96
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00130-000		4	Transactions		\$30.33	\$0.00		\$0.00		\$0.76		\$0.00		\$2.86	\$33.95
Account	0023-00140-000	OVAL OSBORNE				Type R	Cycle 01		Billing Address		180 Oval Ln		Garrison, KY 41141			
06/24/2019	Water	4,180		0	03	\$38.05	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$39.00

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0023-00140-000	OVAL OSBORNE				Type R	Cycle 01	Billing Address	180 Oval Ln Garrison, KY 41141								
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00140-000		2 Transactions				\$43.05	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.13
Account	0023-00150-000	VANESSA R. OSBORNE				Type R	Cycle 01	Billing Address	47 OVAL LANE Garrison, KY 41141								
06/24/2019	Water	1,320		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00150-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14
Account	0023-00160-000	SUE OSBORNE				Type R	Cycle 01	Billing Address	4339 BECK DR Maumee, OH 43537								
06/24/2019	Water	1,610		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00160-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14
Account	0023-00170-001	KIM SMITH				Type R	Cycle 01	Billing Address	P.O. BOX 749 Garrison, KY 41141								
06/24/2019	Water	3,510		0	03	\$32.66	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.48
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00170-001		2 Transactions				\$37.66	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.61
Account	0023-00179-001	David Patton				Type R	Cycle 01	Billing Address	109 HUGHES LN Garrison, KY 41141								
06/24/2019	Water	610		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00179-001		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14
Account	0023-00190-002	ROBERT A. COOK				Type R	Cycle 01	Billing Address	684 ARCADIAN WAY Charleston, SC 29407								
06/24/2019	Water	400		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00190-002		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14
Account	0023-00200-000	MIKE POYNTER				Type R	Cycle 01	Billing Address	1823 KINNEY RD Garrison, KY 41141								
06/24/2019	Water	1,220		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00200-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14
Account	0023-00210-000	MIKE POYNTER JR				Type R	Cycle 01	Billing Address	1843 KINNEY RD Garrison, KY 41141								
06/24/2019	Water	3,830		0	03	\$35.23	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.11
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00210-000		2 Transactions				\$40.23	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.24
Account	0023-00220-000	LESLIE KAMER				Type R	Cycle 01	Billing Address	1895 KINNEY RD Garrison, KY 41141								
06/24/2019	Water	1,110		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0023-00220-000	LESLIE KAMER				Type R	Cycle 01		Billing Address	1895 KINNEY RD Garrison, KY 41141						
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0023-00220-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00225-001	RONALD ROWE				Type R	Cycle 01		Billing Address	1955 KINNEY RD Garrison, KY 41141						
06/24/2019	Water	1,650		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0023-00225-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00230-001	MCKENZIE DAVIS				Type R	Cycle 01		Billing Address	1944 Kinney Road Garrison, KY 41141						
06/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
06/18/2019	Water	0		0 03	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
06/24/2019	Water	2,930		0 03	\$27.99 00	\$0.00 00		\$0.00 01		\$0.70 00		\$0.00 00		\$0.00	\$28.69
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0023-00230-001		4 Transactions			\$32.99	\$0.00		\$0.00		\$0.83		\$0.00		\$2.55	\$36.37
Account 0023-00241-001	BILL KAMER				Type R	Cycle 01		Billing Address	330 GARROD RD Tollesboro, KY 41189						
06/24/2019	Water	20		0 03	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0023-00241-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00260-000	LOU CARTER				Type R	Cycle 01		Billing Address	P.O. BOX 154 GARRISON, KY 41141						
06/24/2019	Water	1,320		0 03	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0023-00260-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00270-000	EDITH WITTEN				Type R	Cycle 01		Billing Address	21 WITTEN CEMETERY RD. Garrison, KY 41141						
06/24/2019	Water	780		0 03	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0023-00270-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00280-006	DIANA KISER				Type R	Cycle 01		Billing Address	815 RED BRUSH HILL RD. Garrison, KY 41141						
06/24/2019	Water	2,360		0 03	\$23.40 00	\$0.00 00		\$0.00 01		\$0.59 00		\$0.00 00		\$0.00	\$23.99
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0023-00280-006		2 Transactions			\$28.40	\$0.00		\$0.00		\$0.72		\$0.00		\$0.00	\$29.12
Account 0023-00281-002	ANGELA THOROUGHMAN				Type R	Cycle 01		Billing Address	2721 KINNEY RD (HILL) Garrison, KY 41141						
06/18/2019	Water	0		0 03	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.61	\$2.61
06/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
06/24/2019	Water	2,730		0 03	\$26.38 00	\$0.00 00		\$0.00 01		\$0.66 00		\$0.00 00		\$0.00	\$27.04

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type RT	Cycle RT	Billing Address				
Account 0023-00281-002	ANGELA THOROUGHMAN				Type R	Cycle 01	Billing Address	2721 KINNEY RD (HILL) Garrison, KY 41141			
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00281-002		4 Transactions			\$31.38	\$0.00	\$0.00	\$0.79	\$0.00	\$3.11	\$35.28
Account 0023-00285-003	TIM WITTEN				Type R	Cycle 01	Billing Address	P.O. BOX 593 Garrison, KY 41141			
06/24/2019	Water	320		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00285-003		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00300-000	TIMOTHY& DEBORAH WITTEN				Type R	Cycle 01	Billing Address	P.o. Box 593 Garrison, KY 41141			
06/24/2019	Water	990		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00300-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00320-000	JOHN ERWIN				Type R	Cycle 01	Billing Address	3034 KINNEY RD Garrison, KY 41141			
06/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
06/18/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$9.88	\$9.88
06/24/2019	Water	26,090		0 03	\$163.90 00	\$0.00 00	\$0.00 01	\$4.10 00	\$0.00 00	\$0.00	\$168.00
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00320-000		4 Transactions			\$168.90	\$0.00	\$0.00	\$4.23	\$0.00	\$10.38	\$183.51
Account 0023-00322-000	MILT WILBURN				Type R	Cycle 01	Billing Address	P.o. Box 794 Garrison, KY 41141			
06/24/2019	Water	950		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00322-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00323-001	KAYLA TACKETT				Type R	Cycle 01	Billing Address	144 COOPER WILLIS CEMETERY RD Garrison, KY 41141			
06/24/2019	Water	4,920		0 03	\$44.01 00	\$0.00 00	\$0.00 01	\$1.10 00	\$0.00 00	\$0.00	\$45.11
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00323-001		2 Transactions			\$49.01	\$0.00	\$0.00	\$1.23	\$0.00	\$0.00	\$50.24
Account 0023-00326-000	ROGER & WILMA ERWIN				Type R	Cycle 01	Billing Address	P.o. Box 125 Garrison, KY 41141			
06/24/2019	Water	2,460		0 03	\$24.20 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$24.81
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00326-000		2 Transactions			\$29.20	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$29.94
Account 0023-00329-000	MILDRED RICHARDSON				Type R	Cycle 01	Billing Address	P.O. BOX 114 Garrison, KY 41141			
06/24/2019	Water	1,940		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00329-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0023-00330-000	MILDRED RICHARDSON			Type R	Cycle 01		Billing Address		P.o. Box 114 Garrison, KY 41141							
06/24/2019	Water	5,990		0 03	\$51.31	00		\$0.00	00	\$0.00	01	\$1.28	00	\$0.00	00	\$0.00	\$52.59
06/24/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00330-000		2 Transactions			\$56.31			\$0.00		\$0.00		\$1.41		\$0.00		\$0.00	\$57.72
Account	0023-00361-007	JOHN ERWIN			Type R	Cycle 01		Billing Address		P.O. BOX 125 Garrison, KY 41141							
06/24/2019	Water	160		0 03	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00361-007		2 Transactions			\$25.50			\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00370-000	DALE ARNOLD			Type R	Cycle 01		Billing Address		3201 KINNEY RD GARRISON, KY 41141							
06/24/2019	Water	2,050		0 03	\$20.90	00		\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.42
06/24/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00370-000		2 Transactions			\$25.90			\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$26.55
Account	0023-00395-001	GLEN BOLANDER			Type R	Cycle 01		Billing Address		109 PERSIMMON LN. Garrison, KY 41141							
06/18/2019	Construction	0		0 01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/18/2019	Water	0		0 03	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.24	\$4.24
06/24/2019	Water	10,930		0 03	\$83.25	00		\$0.00	00	\$0.00	01	\$2.08	00	\$0.00	00	\$0.00	\$85.33
06/24/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00395-001		4 Transactions			\$88.25			\$0.00		\$0.00		\$2.21		\$0.00		\$4.74	\$95.20
Account	0023-00411-001	ADAM WILLIS			Type R	Cycle 01		Billing Address		1542 RED BRUSH HILL RD Garrison, KY 41141							
06/24/2019	Water	10,030		0 03	\$78.46	00		\$0.00	00	\$0.00	01	\$1.96	00	\$0.00	00	\$0.00	\$80.42
06/24/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00411-001		2 Transactions			\$83.46			\$0.00		\$0.00		\$2.09		\$0.00		\$0.00	\$85.55
Account	0023-00412-000	David & Allie Tackett			Type R	Cycle 01		Billing Address		120 Tackett Lane Garrison, KY 41141							
06/24/2019	Water	2,910		0 03	\$27.83	00		\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.53
06/24/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00412-000		2 Transactions			\$32.83			\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$33.66
Account	0023-00413-002	JOHN COLLINS			Type R	Cycle 01		Billing Address		P.O. BOX 249 Garrison, KY 41141							
06/24/2019	Water	10,530		0 03	\$81.12	00		\$0.00	00	\$0.00	01	\$2.03	00	\$0.00	00	\$0.00	\$83.15
06/24/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00413-002		2 Transactions			\$86.12			\$0.00		\$0.00		\$2.16		\$0.00		\$0.00	\$88.28
Account	0023-00416-000	JERRY THOROUGHMAN			Type R	Cycle 01		Billing Address		135 JERRY LANE GARRISON, KY 41141							
06/24/2019	Water	730		0 03	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0023-00416-000	JERRY THOROUGHMAN				Type R	Cycle 01	Billing Address	135 JERRY LANE	GARRISON, KY 41141		
Totals For Account 0023-00416-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00418-001	PHILLIP & JUANITA HALL				Type R	Cycle 01	Billing Address	72 HALL LN	Garrison, KY 41141		
06/24/2019	Water	3,210		0 03	\$30.24 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00	\$31.00
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00418-001		2 Transactions			\$35.24	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.13
Account 0023-00421-001	CLYDE & LORETTA Hall				Type R	Cycle 01	Billing Address	213 HALL LN	Garrison, KY 41141		
06/24/2019	Water	1,830		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00421-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00423-001	STEVE HALVERSON				Type R	Cycle 01	Billing Address	3402 KINNEY RD	Garrison, KY 41141		
06/24/2019	Water	2,970		0 03	\$28.31 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$29.02
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00423-001		2 Transactions			\$33.31	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.15
Account 0023-00425-000	STEVE HALVERSON				Type R	Cycle 01	Billing Address	3402 Kinney Rd.	Garrison, KY 41141		
06/24/2019	Water	0		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00425-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00430-001	KIM PAINO				Type R	Cycle 01	Billing Address	271 GRASSY CREEK	Olive Hill, KY 41164		
06/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
06/18/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
06/24/2019	Water	360		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00430-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0023-00440-002	FRANK HORSLEY				Type R	Cycle 01	Billing Address	464 HAMILTON BR	Vanceburg, KY 41179		
06/24/2019	Water	250		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00440-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Totals For Route 0023											
	Water	144,440			\$1,557.87	\$0.00	\$0.00 00	\$38.89	\$0.00	\$23.19	\$1,619.95
	Construction	0			\$250.00	\$0.00	\$0.00 00	\$6.50	\$0.00	\$3.00	\$259.50
Route 0023 Grand Totals	50 Accounts Net		\$1,853.26		\$1,807.87	\$0.00	\$0.00	\$45.39	\$0.00	\$26.19	\$1,879.45
Account 0024-00010-000	JR. BODY SHOP				Type C	Cycle 01	Billing Address	16 SKIDMORE SPUR	Garrison, KY 41141		
06/24/2019	Water	210		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0024-00010-000	JR. BODY SHOP				Type C	Cycle 01	Billing Address	16 SKIDMORE SPUR	Garrison, KY 41141		
06/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43
Totals For Account 0024-00010-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$1.56	\$0.00	\$27.70
Account 0024-00030-001	RAY ERVIN				Type R	Cycle 01	Billing Address	8052 KY 10	Garrison, KY 41141		
06/24/2019	Water	18,190	0	04	\$121.87 00	\$0.00 00	\$0.00 01	\$3.05 00	\$0.00 00	\$0.00	\$124.92
06/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00030-001		2 Transactions			\$126.87	\$0.00	\$0.00	\$3.18	\$0.00	\$0.00	\$130.05
Account 0024-00040-000	JERRY & VICKIE CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 254	GARRISON, KY 41141		
06/24/2019	Water	1,430	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00040-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00060-000	EDNA CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 251	GARRISON, KY 41141		
06/24/2019	Water	1,730	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00060-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00070-000	RACHEL HURLEY				Type R	Cycle 01	Billing Address	P.o. Box 384	GARRISON, KY 41141		
06/18/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.13	\$2.13
06/24/2019	Water	2,180	0	03	\$21.95 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.50
06/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00070-000		3 Transactions			\$26.95	\$0.00	\$0.00	\$0.68	\$0.00	\$2.13	\$29.76
Account 0024-00080-000	NELSON SKIDMORE				Type R	Cycle 01	Billing Address	200 SKIDMORE LN	GARRISON, KY 41141		
06/24/2019	Water	710	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00080-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00090-012	JESSICA MCGOWAN				Type R	Cycle 01	Billing Address	191 SKIDMORE LN	Garrison, KY 41141		
06/24/2019	Water	1,670	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00090-012		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00100-002	SALLY SCOTT				Type R	Cycle 01	Billing Address	41 ROBIN RD	Garrison, KY 41141		
06/18/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.20	\$3.20
06/24/2019	Water	1,380	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00100-002		3 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$3.20	\$29.34
Account 0024-00101-002	ANDREA JOHNSON				Type R	Cycle 01	Billing Address	17 CRAIG AVE	Garrison, KY 41141		

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0024-00101-002	ANDREA JOHNSON				Type R	Cycle 01	Billing Address	17 CRAIG AVE Garrison, KY 41141				
06/24/2019	Water	2,080		0 03	\$21.14 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00 00	\$21.67	
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00101-002		2 Transactions			\$26.14	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$26.80	
Account 0024-00103-001	BOYD WISECUP				Type R	Cycle 01	Billing Address	49 Craig Ave. Garrison, KY 41141				
06/24/2019	Water	3,310		0 04	\$31.05 00	\$0.00 00	\$0.00 01	\$0.78 00	\$0.00 00	\$0.00 00	\$31.83	
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00103-001		2 Transactions			\$36.05	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$36.96	
Account 0024-00105-002	LINDA PENNINGTON				Type R	Cycle 01	Billing Address	52 Craig Ave Carousel Ct Garrison, KY 41141				
06/24/2019	Water	2,420		0 04	\$23.88 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00 00	\$24.48	
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00105-002		2 Transactions			\$28.88	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.61	
Account 0024-00110-000	CHASITY FRALEY				Type R	Cycle 01	Billing Address	77 Robin Lane Garison, KY 41141				
06/24/2019	Water	2,200		0 04	\$22.11 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00 00	\$22.66	
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00110-000		2 Transactions			\$27.11	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$27.79	
Account 0024-00115-002	RACHEL CLEMONS				Type R	Cycle 01	Billing Address	96 ROBIN RD Garrison, KY 41141				
06/24/2019	Water	820		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00115-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00120-002	CHAD HORSLEY				Type R	Cycle 01	Billing Address	407 WHIPPOORWILL LN South Shore, KY 41175				
06/24/2019	Water	20		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00120-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00125-000	KENNETH HOLLAND				Type R	Cycle 01	Billing Address	108 CRAIG AVE Garrison, KY 41141				
06/24/2019	Water	9,770		0 04	\$76.75 00	\$0.00 00	\$0.00 01	\$1.92 00	\$0.00 00	\$0.00 00	\$78.67	
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00125-000		2 Transactions			\$81.75	\$0.00	\$0.00	\$2.05	\$0.00	\$0.00	\$83.80	
Account 0024-00130-002	VALLARY STONE				Type R	Cycle 01	Billing Address	132 CRAIG AVE. Garrison, KY 41141				
06/24/2019	Water	2,730		0 04	\$26.38 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00 00	\$27.04	
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00130-002		2 Transactions			\$31.38	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.17	
Account 0024-00135-003	CHRIS L BURNS				Type R	Cycle 01	Billing Address	163 CRAIG AVE Garrison, KY 41141				
06/24/2019	Water	7,750		0 04	\$63.16 00	\$0.00 00	\$0.00 01	\$1.58 00	\$0.00 00	\$0.00 00	\$64.74	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0024-00135-003 CHRIS L BURNS																
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00135-003		2 Transactions				\$68.16	\$0.00		\$0.00		\$1.71		\$0.00		\$0.00	\$69.87
Account 0024-00140-000 MARGENE WITTEN																
06/24/2019	Water	4,030		0	04	\$36.84	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.76
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00140-000		2 Transactions				\$41.84	\$0.00		\$0.00		\$1.05		\$0.00		\$0.00	\$42.89
Account 0024-00143-005 DEREK KNELL																
06/24/2019	Water	5,510		0	04	\$48.08	\$0.00	00	\$0.00	01	\$1.20	00	\$0.00	00	\$0.00	\$49.28
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00143-005		2 Transactions				\$53.08	\$0.00		\$0.00		\$1.33		\$0.00		\$0.00	\$54.41
Account 0024-00144-003 HELEN BROWN																
06/18/2019	Water	0		0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/18/2019	Construction	0		0	02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/24/2019	Water	350		0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00144-003		4 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0024-00145-000 PATRICIA OWENS																
06/24/2019	Water	1,920		0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00145-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00147-003 ELIZABETH GIFFORD																
06/24/2019	Water	2,950		0	04	\$28.15	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.85
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00147-003		2 Transactions				\$33.15	\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$33.98
Account 0024-00150-000 JACK COVERT																
06/24/2019	Water	2,750		0	04	\$26.54	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.20
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00150-000		2 Transactions				\$31.54	\$0.00		\$0.00		\$0.79		\$0.00		\$0.00	\$32.33
Account 0024-00153-003 JOHNNY KEGLEY																
06/24/2019	Water	840		0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
06/24/2019	Service	0		0	17	(\$0.05)	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.05)

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0024-00153-003	JOHNNY KEGLEY			Type R		Cycle 01		Billing Address	3804 HOLLY BR Vanceburg, KY 41179						
Totals For Account 0024-00153-003		3 Transactions				\$25.45	\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.09	
Account	0024-00160-000	REBECCA J BERTRAM			Type R		Cycle 01		Billing Address	304 CRAIG AVE GARRISON, KY 41141						
06/24/2019	Water	4,380		0 04	\$39.66	00	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.65
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00160-000		2 Transactions				\$44.66	\$0.00		\$0.00	\$1.12		\$0.00		\$0.00	\$45.78	
Account	0024-00165-003	STEPHANIE STAMPER			Type R		Cycle 01		Billing Address	P.O. BOX 271 Garrison, KY 41141						
06/18/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/18/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.73	\$2.73
06/24/2019	Water	2,550		0 04	\$24.93	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.55
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00165-003		4 Transactions				\$29.93	\$0.00		\$0.00	\$0.75		\$0.00		\$3.23	\$33.91	
Account	0024-00170-001	HANK & APRIL MCCLEESE			Type R		Cycle 01		Billing Address	208 LORI LANE Garrison, KY 41141						
06/18/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/18/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.56	\$5.56
06/24/2019	Water	6,670		0 04	\$55.89	00	\$0.00	00	\$0.00	01	\$1.40	00	\$0.00	00	\$0.00	\$57.29
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00170-001		4 Transactions				\$60.89	\$0.00		\$0.00	\$1.53		\$0.00		\$6.06	\$68.48	
Account	0024-00175-000	GARRY & TABITHA JEWELL			Type R		Cycle 01		Billing Address	184 ROBIN RD Garrison, KY 41141						
06/24/2019	Water	6,010		0 04	\$51.45	00	\$0.00	00	\$0.00	01	\$1.29	00	\$0.00	00	\$0.00	\$52.74
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00175-000		2 Transactions				\$56.45	\$0.00		\$0.00	\$1.42		\$0.00		\$0.00	\$57.87	
Account	0024-00180-000	TERRY & EUGENIA JEWELL			Type R		Cycle 01		Billing Address	166 ROBIN RD Garrison, KY 41141						
06/18/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.52	\$3.52
06/24/2019	Water	2,570		0 04	\$25.09	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.72
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00180-000		3 Transactions				\$30.09	\$0.00		\$0.00	\$0.76		\$0.00		\$3.52	\$34.37	
Account	0024-00185-000	EVELYN EVANS			Type R		Cycle 01		Billing Address	146 Robin Lane Garrison, KY 41141						
06/24/2019	Water	1,110		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00185-000		2 Transactions				\$25.50	\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14	
Account	0024-00190-001	KEITH LEWIS			Type R		Cycle 01		Billing Address	108 ROBIN RD Garrison, KY 41141						
06/24/2019	Water	9,380		0 04	\$74.13	00	\$0.00	00	\$0.00	01	\$1.85	00	\$0.00	00	\$0.00	\$75.98
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0024-00190-001	KEITH LEWIS					Type R		Cycle 01		Billing Address	108 ROBIN RD Garrison, KY 41141						
Totals For Account	0024-00190-001	2 Transactions					\$79.13		\$0.00		\$0.00		\$1.98		\$0.00		\$0.00	\$81.11
Account	0024-00200-000	PATRICIA SPENCER					Type R		Cycle 01		Billing Address	72 ROBIN RD GARRISON, KY 41141						
06/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.05	\$0.05	
06/24/2019	Water	1,770		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0024-00200-000	3 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.05	\$26.19
Account	0024-00204-005	ISAAC SINGER					Type R		Cycle 01		Billing Address	205 MILLS AVE. Flemingsburg, KY 41041						
06/24/2019	Water	460		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0024-00204-005	2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00206-002	CHERYL SPARKS					Type R		Cycle 01		Billing Address	39 LORI LANE Garrison, KY 41141						
06/24/2019	Water	6,310		0	03	\$53.47	00	\$0.00	00	\$0.00	01	\$1.34	00	\$0.00	00	\$0.00	\$54.81	
06/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0024-00206-002	2 Transactions					\$58.47		\$0.00		\$0.00		\$1.47		\$0.00		\$0.00	\$59.94
Account	0024-00210-009	CYNTHIA BROWN					Type R		Cycle 01		Billing Address	15 ROBIN RD Garrison, KY 41141						
06/24/2019	Water	1,880		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0024-00210-009	2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00215-000	WILLIAM LEWIS					Type R		Cycle 01		Billing Address	218 SKIDMORE LN Garrison, KY 41141						
06/24/2019	Water	1,760		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0024-00215-000	2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00220-000	KIRK COLLIER					Type R		Cycle 01		Billing Address	252 SKIDMORE LN GARRISON, KY 41141						
06/18/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
06/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.57	\$4.57	
06/24/2019	Water	9,220		0	04	\$73.05	00	\$0.00	00	\$0.00	01	\$1.83	00	\$0.00	00	\$0.00	\$74.88	
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0024-00220-000	4 Transactions					\$78.05		\$0.00		\$0.00		\$1.96		\$0.00		\$5.07	\$85.08
Account	0024-00230-001	MARGARET ELLIOTT					Type R		Cycle 01		Billing Address	16 LORI LANE Garrison, KY 41141						
06/24/2019	Water	6,940		0	04	\$57.71	00	\$0.00	00	\$0.00	01	\$1.44	00	\$0.00	00	\$0.00	\$59.15	
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0024-00230-001	2 Transactions					\$62.71		\$0.00		\$0.00		\$1.57		\$0.00		\$0.00	\$64.28
Account	0024-00260-003	ROGER HUNT					Type R		Cycle 01		Billing Address	524 SKIDMORE LN Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0024-00260-003	ROGER HUNT				Type R	Cycle 01	Billing Address	524 SKIDMORE LN	Garrison, KY 41141		
06/24/2019	Water	4,090	0	04	\$37.32	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$38.25
06/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00260-003		2 Transactions			\$42.32	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$43.38
Account 0024-00270-000	RAY MAY				Type R	Cycle 01	Billing Address	649 SKIDMORE LN	Garrison, KY 41141		
06/24/2019	Water	3,850	0	04	\$35.39	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$36.27
06/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00270-000		2 Transactions			\$40.39	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$41.40
Account 0024-00280-001	ADDIE CLARK				Type R	Cycle 01	Billing Address	PO BOX 394	Vanceburg, KY 41179		
06/24/2019	Water	110	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
06/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00280-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00290-000	MARY BRADY				Type R	Cycle 01	Billing Address	95 ZANE LN	GARRISON, KY 41141		
06/24/2019	Water	1,150	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
06/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00290-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00300-001	Gladys J Tackett				Type R	Cycle 01	Billing Address	P.o. Box 601	Garrison, KY 41141		
06/24/2019	Water	1,380	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
06/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00300-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00310-000	DELBERT COLLIER				Type R	Cycle 01	Billing Address	850 SKIDMORE LN	Garrison, KY 41141		
06/24/2019	Water	1,540	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
06/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00310-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00320-000	CECIL B. BROWN				Type R	Cycle 01	Billing Address	P.O. BOX 762	GARRISON, KY 41141		
06/18/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
06/18/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.24	\$2.24
06/24/2019	Water	2,310	0	04	\$23.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$23.58
06/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00320-000		4 Transactions			\$28.00	\$0.00	\$0.00	\$0.71	\$0.00	\$2.74	\$31.45
Account 0024-00330-000	JR. BLOOMFIELD				Type R	Cycle 01	Billing Address	16 SKIDMORE SPUR	GARRISON, KY 41141		
06/24/2019	Water	4,510	0	04	\$40.71	\$0.00	\$0.00	\$1.02	\$0.00	\$0.00	\$41.73
06/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0024-00330-000	JR. BLOOMFIELD						16 SKIDMORE SPUR			GARRISON, KY 41141	
Totals For Account 0024-00330-000		2	Transactions		\$45.71	\$0.00	\$0.00	\$1.15	\$0.00	\$0.00	\$46.86
Account 0024-00380-000	STEPHANY BLEVINS						45 VANHOOSE LANE			GARRISON, KY 41141	
06/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
06/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.65	\$5.65
06/24/2019	Water	3,910		0 04	\$35.88 00	\$0.00 00	\$0.00 01	\$0.90 00	\$0.00 00	\$0.00	\$36.78
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00380-000		4	Transactions		\$40.88	\$0.00	\$0.00	\$1.03	\$0.00	\$6.15	\$48.06
Account 0024-00385-002	MERLE HORSLEY						74 VANHOOSE LANE			Garrison, KY 41141	
06/18/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.83	\$4.83
06/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
06/24/2019	Water	5,100		0 03	\$45.32 00	\$0.00 00	\$0.00 01	\$1.13 00	\$0.00 00	\$0.00	\$46.45
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00385-002		4	Transactions		\$50.32	\$0.00	\$0.00	\$1.26	\$0.00	\$5.33	\$56.91
Account 0024-00390-001	TAMMIE VANHOOSE						60 Vanhoose Ln			Garrison, KY 41141	
06/24/2019	Water	1,060		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00390-001		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00450-001	HANDFORD THOROUGHMAN						426 SPY RUN ROAD			GARRISON, KY 41141	
06/24/2019	Water	3,000		0 03	\$28.55 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$29.26
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00450-001		2	Transactions		\$33.55	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.39
Account 0024-00501-002	JASON RICKETT						PO BOX 207			Garrison, KY 41141	
06/24/2019	Water	6,670		0 01	\$55.89 00	\$0.00 00	\$0.00 01	\$1.40 00	\$0.00 00	\$0.00	\$57.29
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00501-002		2	Transactions		\$60.89	\$0.00	\$0.00	\$1.53	\$0.00	\$0.00	\$62.42
Account 0024-00520-012	BRITTANY STAMPER						119 MILLER LN			Garrison, KY 41141	
06/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$9.75	\$9.75
06/24/2019	Water	5,910		0 04	\$50.77 00	\$0.00 00	\$0.00 01	\$1.27 00	\$0.00 00	\$0.00	\$52.04
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00520-012		3	Transactions		\$55.77	\$0.00	\$0.00	\$1.40	\$0.00	\$9.75	\$66.92
Account 0024-00530-000	ROOSEVELT BOWLES						42 SPY RUN RD			Garrison, KY 41141	
06/24/2019	Water	1,840		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13



Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0024-00530-000	ROOSEVELT BOWLES			Type R		Cycle 01		Billing Address	42 SPY RUN RD	Garrison, KY 41141					
Totals For Account	0024-00530-000		2	Transactions	\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00535-000	ONEY COOPER			Type R		Cycle 01		Billing Address	P.O. BOX 638	GARRISON, KY 41141					
06/24/2019	Water	2,840		0 01	\$27.26	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.94
06/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0024-00535-000		2	Transactions	\$32.26		\$0.00		\$0.00		\$0.81		\$0.00		\$0.00	\$33.07
Account	0024-00540-000	ROGER D. & Gloria ANGEL			Type R		Cycle 01		Billing Address	6576 E KY 10	GARRISON, KY 41141					
06/24/2019	Water	2,080		0 04	\$21.14	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.67
06/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0024-00540-000		2	Transactions	\$26.14		\$0.00		\$0.00		\$0.66		\$0.00		\$0.00	\$26.80
Account	0024-00560-001	ANN MARSHALL			Type R		Cycle 01		Billing Address	71 SPYRUN CEMETERY RD.	Garrison, KY 41141					
06/24/2019	Water	1,340		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0024-00560-001		2	Transactions	\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00570-000	LESTER D. COOPER			Type R		Cycle 01		Billing Address	P.O. BOX 293	GARRISON, KY 41141					
06/24/2019	Water	4,280		0 01	\$38.85	00	\$0.00	00	\$0.00	01	\$0.97	00	\$0.00	00	\$0.00	\$39.82
06/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0024-00570-000		2	Transactions	\$43.85		\$0.00		\$0.00		\$1.10		\$0.00		\$0.00	\$44.95
Account	0024-00575-000	DIANE CASEMAN			Type R		Cycle 01		Billing Address	22 WINTERWOOD LN. #904	Vanceburg, KY 41179					
06/24/2019	Water	4,000		0 04	\$36.60	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.52
06/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0024-00575-000		2	Transactions	\$41.60		\$0.00		\$0.00		\$1.05		\$0.00		\$0.00	\$42.65
Account	0024-00580-001	MARANDA RICKETT			Type R		Cycle 01		Billing Address	164 SPYRUN CEMENTERY RD	Garrison, KY 41141					
06/24/2019	Water	3,150		0 04	\$29.76	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.50
06/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0024-00580-001		2	Transactions	\$34.76		\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$35.63
Account	0024-00600-000	WILLIAM CLARK (TRAILOR)			Type R		Cycle 01		Billing Address	31 TRACE BRANCH SPUR	Garrison, KY 41141					
06/18/2019	Construction	0		0 02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/18/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.64	\$5.64
06/24/2019	Water	6,620		0 04	\$55.55	00	\$0.00	00	\$0.00	01	\$1.39	00	\$0.00	00	\$0.00	\$56.94
06/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0024-00600-000		4	Transactions	\$60.55		\$0.00		\$0.00		\$1.52		\$0.00		\$6.14	\$68.21
Account	0024-00610-000	WILLIAM F CLARK (HOUSE)			Type R		Cycle 01		Billing Address	171 Trace Branch Spur	Garrison, KY 41141					
06/24/2019	Water	9,300		0 04	\$73.59	00	\$0.00	00	\$0.00	01	\$1.84	00	\$0.00	00	\$0.00	\$75.43

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0024-00610-000 WILLIAM F CLARK (HOUSE)					Type R	Cycle 01	Billing Address	171 Trace Branch Spur Garrison, KY 41141			
06/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00610-000					2 Transactions	\$78.59	\$0.00	\$0.00	\$1.97	\$0.00	\$80.56
Account 0024-00640-000 JOHN WALTERS					Type R	Cycle 01	Billing Address	352 Little Trace Branch Garrison, KY 41141			
06/24/2019	Water	2,770	0	04	\$26.70	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.37
06/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00640-000					2 Transactions	\$31.70	\$0.00	\$0.00	\$0.80	\$0.00	\$32.50
Account 0024-00660-000 GEORGE E. COOPER					Type R	Cycle 01	Billing Address	596 LITTLE TRACE BR GARRISON, KY 41141			
06/24/2019	Water	1,070	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
06/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00660-000					2 Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$26.14
Account 0024-00665-001 JOSEPH COOPER					Type R	Cycle 01	Billing Address	703 LITTLE TRACE BR Garrison, KY 41141			
06/18/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.92	\$6.92
06/18/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
06/24/2019	Water	8,400	0	04	\$67.53	\$0.00	\$0.00	\$1.69	\$0.00	\$0.00	\$69.22
06/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00665-001					4 Transactions	\$72.53	\$0.00	\$0.00	\$1.82	\$0.00	\$81.77
Account 0024-00670-000 BILLY & TERESA MOORE					Type R	Cycle 01	Billing Address	PO BOX 719 Garrison, KY 41141			
06/24/2019	Water	1,210	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
06/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00670-000					2 Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$26.14
Account 0024-00680-000 WILLIAM N. COOPER					Type R	Cycle 01	Billing Address	776 LITTLE TRACE BRANCH GARRISON, KY 41141			
06/24/2019	Water	1,320	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
06/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00680-000					2 Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$26.14
Account 0024-00700-000 EVERETT COOPER					Type R	Cycle 01	Billing Address	815 LITTLE TRACE RD GARRISON, KY 41141			
06/24/2019	Water	1,740	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
06/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00700-000					2 Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$26.14
Account 0024-00710-001 AUSTIN WALTERS					Type R	Cycle 01	Billing Address	156 LITTLE TRACE BR. Garrison, KY 41141			
06/24/2019	Water	1,300	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
06/24/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00710-001					2 Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$26.14

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0024-00720-000	SPY RUN HOUSE OF PRAYER CHURCH				Type H	Cycle 01	Billing Address	P.O. BOX 517 Garrison, KY 41141				
06/24/2019	Water	230		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00720-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00760-001	JOYCE ERVIN				Type R	Cycle 01	Billing Address	P.O. BOX 143 Garrison, KY 41141				
06/24/2019	Water	100		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00760-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00770-000	LONNIE ERVIN(house)				Type R	Cycle 01	Billing Address	P.o. Box 572 Garrison, KY 41141				
06/24/2019	Water	2,170		0 04	\$21.87 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00 00	\$22.42	
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00770-000		2 Transactions			\$26.87	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$27.55	
Account 0024-00782-000	DIANE PRUITT				Type R	Cycle 01	Billing Address	167 SPY RUN RD GARRISON, KY 41141				
06/24/2019	Water	8,570		0 04	\$68.68 00	\$0.00 00	\$0.00 01	\$1.72 00	\$0.00 00	\$0.00 00	\$70.40	
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00782-000		2 Transactions			\$73.68	\$0.00	\$0.00	\$1.85	\$0.00	\$0.00	\$75.53	
Account 0024-00785-006	AMY WALTERS				Type R	Cycle 01	Billing Address	316 OLD SPY RUN ROAD Garrison, KY 41141				
06/24/2019	Water	8,090		0 04	\$65.45 00	\$0.00 00	\$0.00 01	\$1.64 00	\$0.00 00	\$0.00 00	\$67.09	
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00785-006		2 Transactions			\$70.45	\$0.00	\$0.00	\$1.77	\$0.00	\$0.00	\$72.22	
Account 0024-00800-001	LESLIE COLLIER				Type R	Cycle 01	Billing Address	242 DRY HOLLOW RD Garrison, KY 41141				
06/24/2019	Water	2,410		0 04	\$23.80 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00 00	\$24.40	
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00800-001		2 Transactions			\$28.80	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.53	
Account 0024-00810-001	PAULINE LEWIS				Type R	Cycle 01	Billing Address	87 LAFE LN Garrison, KY 41141				
06/24/2019	Water	1,110		0 01	\$20.50 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$20.50	
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$5.00	
Totals For Account 0024-00810-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.50	
Account 0024-00820-001	TRIPLE (R) LUMBER				Type C	Cycle 01	Billing Address	P.o. Box 726 Garrison, KY 41141				
06/24/2019	Water	640		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00 00	\$22.27	
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00 00	\$5.43	
Totals For Account 0024-00820-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$1.56	\$0.00	\$27.70	
Account 0024-00830-001	TRIPLE R LUMBER				Type C	Cycle 01	Billing Address	P.o. Box 726 Garrison, KY 41141				
06/24/2019	Water	3,680		0 05	\$34.02 00	\$0.00 00	\$0.00 01	\$0.85 01	\$2.09 00	\$0.00 00	\$36.96	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account 0024-00830-001	TRIPLE R LUMBER					Type C	Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141								
06/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43	
Totals For Account 0024-00830-001		2 Transactions					\$39.02		\$0.00		\$0.00		\$0.98		\$2.39		\$0.00	\$42.39
Account 0024-00850-001	DARWIN HALL					Type R	Cycle 01		Billing Address	3686 MCDOWELLS CREEK RD Garrison, KY 41141								
06/18/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
06/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.90	\$2.90	
06/24/2019	Water	2,570		0	04	\$25.09	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.72	
06/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00850-001		4 Transactions					\$30.09		\$0.00		\$0.00		\$0.76		\$0.00		\$3.40	\$34.25
Account 0024-00852-001	EDNA RIFFE					Type R	Cycle 01		Billing Address	1132 DRY HOLLOW Garrison, KY 41141								
06/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.62	\$2.62	
06/24/2019	Water	4,260		0	01	\$38.69	00	\$0.00	00	\$0.00	01	\$0.97	00	\$0.00	00	\$0.00	\$39.66	
06/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00852-001		3 Transactions					\$43.69		\$0.00		\$0.00		\$1.10		\$0.00		\$2.62	\$47.41
Account 0024-00855-001	GLEN & ETHEL BOLANDER					Type R	Cycle 01		Billing Address	1217 DRY HOLLOW RD Garrison, KY 41141								
06/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.10	\$3.10	
06/18/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
06/24/2019	Water	5,290		0	01	\$46.60	00	\$0.00	00	\$0.00	01	\$1.17	00	\$0.00	00	\$0.00	\$47.77	
06/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00855-001		4 Transactions					\$51.60		\$0.00		\$0.00		\$1.30		\$0.00		\$3.60	\$56.50
Account 0024-00860-000	TONYA TAYLOR					Type R	Cycle 01		Billing Address	1255 DRY HOLLOW RD GARRISON, KY 41141								
06/24/2019	Water	6,350		0	04	\$53.74	00	\$0.00	00	\$0.00	01	\$1.34	00	\$0.00	00	\$0.00	\$55.08	
06/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00860-000		2 Transactions					\$58.74		\$0.00		\$0.00		\$1.47		\$0.00		\$0.00	\$60.21
Account 0024-00880-000	RONALD & SHIRLEY SMITH					Type R	Cycle 01		Billing Address	1430 Dry Hollow Rd Garrison, KY 41141								
06/24/2019	Water	6,120		0	04	\$52.19	00	\$0.00	00	\$0.00	01	\$1.30	00	\$0.00	00	\$0.00	\$53.49	
06/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00880-000		2 Transactions					\$57.19		\$0.00		\$0.00		\$1.43		\$0.00		\$0.00	\$58.62
Account 0024-00900-000	DONALD STONE					Type R	Cycle 01		Billing Address	1625 Dry Hollow Garrison, KY 41141								
06/24/2019	Water	6,170		0	04	\$52.52	00	\$0.00	00	\$0.00	01	\$1.31	00	\$0.00	00	\$0.00	\$53.83	
06/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00900-000		2 Transactions					\$57.52		\$0.00		\$0.00		\$1.44		\$0.00		\$0.00	\$58.96
Account 0024-00910-001	RAMON WETMORE					Type R	Cycle 01		Billing Address	26209 WHEAT LN Guilford, IN 47022								
06/24/2019	Water	50		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
06/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00910-001		2 Transactions			\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Totals For Route 0024															
	Water	293,620	0		\$2,892.24		\$0.00		\$0.00	\$71.74		\$4.61		\$67.46	\$3,036.05
	Construction	0	0		\$420.00		\$0.00		\$0.00	\$10.79		\$0.90		\$5.50	\$437.19
	Service	0	0		(\$0.05)		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	(\$0.05)
Route 0024 Grand Totals		84 Accounts	Net	\$3,400.23	\$3,312.19		\$0.00		\$0.00	\$82.53		\$5.51		\$72.96	\$3,473.19
Account 0025-00002-000 VIRGIL PRUITT					Type R	Cycle 01	Billing Address 121 SMOOTH ROCK RD Garrison, KY 41141								
06/24/2019	Water	1,340	0	04	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00002-000		2 Transactions			\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account 0025-00010-001 DONALD CARVER-FAY HORSLEY					Type R	Cycle 01	Billing Address 584 SMOOTH ROCK RD Garrison, KY 41141								
06/24/2019	Water	2,600	0	04	\$25.33	00	\$0.00	00	\$0.00	\$0.63	00	\$0.00	00	\$0.00	\$25.96
06/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00010-001		2 Transactions			\$30.33		\$0.00		\$0.00	\$0.76		\$0.00		\$0.00	\$31.09
Account 0025-00014-000 PAUL CORNS					Type R	Cycle 01	Billing Address 22 BURNS LANE GARRISON, KY 41141								
06/24/2019	Water	560	0	04	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00014-000		2 Transactions			\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account 0025-00018-001 IRENE KISER					Type R	Cycle 01	Billing Address P.O. BOX 584 Garrison, KY 41141								
06/24/2019	Water	1,790	0	04	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00018-001		2 Transactions			\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account 0025-00022-000 ROXANNE MOSLEY					Type R	Cycle 01	Billing Address P.O. Box 91 Garrison, KY 41141								
06/18/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/18/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$2.32	\$2.32
06/24/2019	Water	14,340	0	04	\$101.39	00	\$0.00	00	\$0.00	\$2.53	00	\$0.00	00	\$0.00	\$103.92
06/24/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00022-000		4 Transactions			\$106.39		\$0.00		\$0.00	\$2.66		\$0.00		\$2.82	\$111.87
Account 0025-00025-000 LORETTA ESTES					Type R	Cycle 01	Billing Address 332 SMOOTH ROCK RD Garrison, KY 41141								
06/24/2019	Water	3,300	0	04	\$30.97	00	\$0.00	00	\$0.00	\$0.77	00	\$0.00	00	\$0.00	\$31.74
06/24/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account 0025-00025-000 LORETTA ESTES						Type R	Cycle 01		Billing Address	332 SMOOTH ROCK RD	Garrison, KY 41141						
Totals For Account 0025-00025-000		2 Transactions				\$35.97	\$0.00		\$0.00		\$0.90		\$0.00		\$0.00		\$36.87
Account 0025-00028-001 TERI LAWHUN						Type R	Cycle 01		Billing Address	P.O. BOX 806	Garrison, KY 41141						
06/18/2019	Construction	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50
06/18/2019	Water	0		0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.67		\$2.67
06/24/2019	Water	4,150		0	04	\$37.81	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00		\$38.76
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0025-00028-001		4 Transactions				\$42.81	\$0.00		\$0.00		\$1.08		\$0.00		\$3.17		\$47.06
Account 0025-00032-004 MAGGIE THACKER						Type R	Cycle 01		Billing Address	18 SMOOTH ROCK RD	Garrison, KY 41141						
06/18/2019	Construction	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50
06/18/2019	Water	0		0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.31		\$3.31
06/24/2019	Water	3,310		0	03	\$31.05	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00		\$31.83
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0025-00032-004		4 Transactions				\$36.05	\$0.00		\$0.00		\$0.91		\$0.00		\$3.81		\$40.77
Account 0025-00035-002 ANGELA SAVAGE						Type R	Cycle 01		Billing Address	PO BOX 698	Garrison, KY 41141						
06/18/2019	Construction	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50
06/18/2019	Water	0		0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.72		\$2.72
06/24/2019	Water	1,970		0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0025-00035-002		4 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$3.22		\$29.36
Account 0025-00050-004 PHILIP VALENTINE						Type R	Cycle 01		Billing Address	694 SMOOTH ROCK RD	Garrison, KY 41141						
06/24/2019	Water	3,830		0	04	\$35.23	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00		\$36.11
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$5.00
Totals For Account 0025-00050-004		2 Transactions				\$40.23	\$0.00		\$0.00		\$0.88		\$0.00		\$0.00		\$41.11
Account 0025-00060-002 TONEY LEE COOPER						Type R	Cycle 01		Billing Address	8 BRICK LN	Garrison, KY 41141						
06/18/2019	Construction	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50
06/18/2019	Water	0		0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05		\$2.05
06/24/2019	Water	2,900		0	04	\$27.75	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00		\$28.44
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0025-00060-002		4 Transactions				\$32.75	\$0.00		\$0.00		\$0.82		\$0.00		\$2.55		\$36.12
Account 0025-00075-000 BILLY J. LAWHUN						Type R	Cycle 01		Billing Address	813 SMOOTH ROCK RD	GARRISON, KY 41141						
06/24/2019	Water	5,430		0	01	\$47.54	\$0.00	00	\$0.00	01	\$1.19	00	\$0.00	00	\$0.00		\$48.73
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0025-00075-000	BILLY J. LAWHUN			Type R		Cycle 01		Billing Address	813 SMOOTH ROCK RD GARRISON, KY 41141					
Totals For Account 0025-00075-000		2 Transactions				\$52.54		\$0.00	\$0.00	\$1.32		\$0.00		\$0.00	\$53.86
Account	0025-00085-000	PAUL COLLIER			Type R		Cycle 01		Billing Address	287 Collier Spur Garrison, KY 41141					
06/24/2019	Water	6,910		0 04	\$57.50	00	\$0.00	00	\$0.00	01	\$1.44	00	\$0.00	00	\$58.94
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0025-00085-000		2 Transactions				\$62.50		\$0.00	\$0.00	\$1.57		\$0.00		\$0.00	\$64.07
Account	0025-00090-010	ANITA COOLEY			Type R		Cycle 01		Billing Address	45 BRICK LN Garrison, KY 41141					
06/24/2019	Water	3,070		0 04	\$29.11	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$29.84
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0025-00090-010		2 Transactions				\$34.11		\$0.00	\$0.00	\$0.86		\$0.00		\$0.00	\$34.97
Account	0025-00100-001	MICHAEL RHODEN			Type R		Cycle 01		Billing Address	970 Smoothrock Rd Garrison, KY 41141					
06/24/2019	Water	3,150		0 04	\$29.76	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$30.50
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0025-00100-001		2 Transactions				\$34.76		\$0.00	\$0.00	\$0.87		\$0.00		\$0.00	\$35.63
Account	0025-00106-001	ARTHUR M DUMMITT			Type R		Cycle 01		Billing Address	PO BOX 427 Garrison, KY 41141					
06/24/2019	Water	17,750		0 04	\$119.53	00	\$0.00	00	\$0.00	01	\$2.99	00	\$0.00	00	\$122.52
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0025-00106-001		2 Transactions				\$124.53		\$0.00	\$0.00	\$3.12		\$0.00		\$0.00	\$127.65
Account	0025-00109-002	DOLLAR GENERAL #12948			Type C		Cycle 01		Billing Address	P.O. BOX 182595 Columbus, OH 43218-2595					
06/24/2019	Water	2,950		0 05	\$28.15	00	\$0.00	00	\$0.00	01	\$0.70	01	\$1.73	00	\$30.58
06/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$5.43
Totals For Account 0025-00109-002		2 Transactions				\$33.15		\$0.00	\$0.00	\$0.83		\$2.03		\$0.00	\$36.01
Account	0025-00111-004	COUNTRY KITCHEN			Type C		Cycle 01		Billing Address	219 MCCLURG LN Garrison, KY 41141					
06/24/2019	Water	3,310		0 05	\$31.05	00	\$0.00	00	\$0.00	01	\$0.78	01	\$1.91	00	\$33.74
06/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$5.43
Totals For Account 0025-00111-004		2 Transactions				\$36.05		\$0.00	\$0.00	\$0.91		\$2.21		\$0.00	\$39.17
Account	0025-00114-001	JORDAN'S ENTERPRISE			Type C		Cycle 01		Billing Address	P.O. Box 399 Garrison, KY 41141					
06/24/2019	Water	430		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$22.27
06/24/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0025-00114-001		2 Transactions				\$25.50		\$0.00	\$0.00	\$0.64		\$1.26		\$0.00	\$27.40
Account	0025-00125-002	JOLENA COX			Type C		Cycle 01		Billing Address	25999 STATE ROUTE 7 Garrison, KY 41141					
06/24/2019	Water	3,650		0 05	\$33.78	00	\$0.00	00	\$0.00	01	\$0.84	01	\$2.08	00	\$36.70
06/24/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.30	00	\$5.30
Totals For Account 0025-00125-002		2 Transactions				\$38.78		\$0.00	\$0.00	\$0.84		\$2.38		\$0.00	\$42.00

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0025-00130-000	PAUL D. KAMER					Type R	Cycle 01	Billing Address		111 GREENBRIER HOLW Garrison, KY 41141							
06/24/2019	Water	70		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00130-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00200-000	MART DUMMITT					Type R	Cycle 01	Billing Address		160 Greenbrier Holw Garrison, KY 41141							
06/24/2019	Water	560		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00200-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00210-004	BRENDA S BEAR					Type R	Cycle 01	Billing Address		260 GREENBRIAR HOLLOW Garrison, KY 41141							
06/24/2019	Water	2,920		0	04	\$27.91	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.61	
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00210-004		2 Transactions					\$32.91		\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$33.74
Account	0025-00225-002	MICHAEL PIERCE					Type R	Cycle 01	Billing Address		71 LOCUST LN Garrison, KY 41141							
06/24/2019	Water	10		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00225-002		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00300-000	CLAYTON DUMMITT					Type R	Cycle 01	Billing Address		326 Greenbrier Hollow Garrison, KY 41141							
06/24/2019	Water	1,230		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00300-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00310-001	CLAYTON (FARM) DUMMITT					Type R	Cycle 01	Billing Address		326 GREENBRIAR HOLLOW Garrison, KY 41141							
06/24/2019	Water	220		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
06/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00310-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00329-005	JESSICA PIERCE					Type R	Cycle 01	Billing Address		422 GREENBRIER HOLW Garrison, KY 41141							
06/24/2019	Water	2,930		0	04	\$27.99	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.69	
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00329-005		2 Transactions					\$32.99		\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$33.82
Account	0025-00339-001	ALLEN R. BLOOMFIELD					Type R	Cycle 01	Billing Address		504 GREENBRIAR HOLW GARRISON, KY 41141							
06/18/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
06/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
06/24/2019	Water	1,120		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	



Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account 0025-00339-001	ALLEN R. BLOOMFIELD				Type R	Cycle 01	Billing Address	504 GREENBRIAR HOLW	GARRISON, KY 41141		
Totals For Account 0025-00339-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0025-00342-003	ADAM C. DUMMITT				Type R	Cycle 01	Billing Address	550 GREENBRIER HOLW	Garrison, KY 41141		
06/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
06/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.65	\$2.65
06/24/2019	Water	3,520		0 04	\$32.74 00	\$0.00 00	\$0.00 01	\$0.82 00	\$0.00 00	\$0.00	\$33.56
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00342-003		4 Transactions			\$37.74	\$0.00	\$0.00	\$0.95	\$0.00	\$3.15	\$41.84
Account 0025-00350-002	TONYA BLEVINS				Type R	Cycle 01	Billing Address	600 GREENBRIAR HOLW	Garrison, KY 41141		
06/24/2019	Water	5,370		0 04	\$47.14 00	\$0.00 00	\$0.00 01	\$1.18 00	\$0.00 00	\$0.00	\$48.32
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00350-002		2 Transactions			\$52.14	\$0.00	\$0.00	\$1.31	\$0.00	\$0.00	\$53.45
Account 0025-00359-004	MICHAEL EDINGTON				Type R	Cycle 01	Billing Address	776 GREENBRIAR HLW.	Garrison, KY 41141		
06/24/2019	Water	80		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00359-004		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0025-00375-001	MONROE DUMMITT				Type R	Cycle 01	Billing Address	866 GREENBRIAR HOLLOW RD	Garrison, KY 41141		
06/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
06/18/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.93	\$2.93
06/24/2019	Water	3,300		0 03	\$30.97 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00	\$31.74
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00375-001		4 Transactions			\$35.97	\$0.00	\$0.00	\$0.90	\$0.00	\$3.43	\$40.30
Totals For Route 0025											
	Water	108,070		0	\$1,078.70	\$0.00	\$0.00 00	\$26.93	\$6.98	\$20.70	\$1,133.31
	Construction	0		0	\$160.00	\$0.00	\$0.00 00	\$3.90	\$0.90	\$4.00	\$168.80
Route 0025 Grand Totals	32 Accounts Net	\$1,277.41			\$1,238.70	\$0.00	\$0.00	\$30.83	\$7.88	\$24.70	\$1,302.11
Account 0026-00030-000	GEORGE C. BLOOMFIELD				Type R	Cycle 01	Billing Address	P.O. BOX 218 GARRISON, KY 41141			
06/24/2019	Water	3,170		0 04	\$29.92 00	\$0.00 00	\$0.00 01	\$0.75 00	\$0.00 00	\$0.00	\$30.67
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00030-000		2 Transactions			\$34.92	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$35.80
Account 0026-00040-001	AMY COLLINS				Type R	Cycle 01	Billing Address	119 LEAF LN GARRISON, KY 41141			
06/24/2019	Water	6,190		0 04	\$52.66 00	\$0.00 00	\$0.00 01	\$1.32 00	\$0.00 00	\$0.00	\$53.98
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account	0026-00040-001	AMY COLLINS				Type R	Cycle 01	Billing Address 119 LEAF LN GARRISON, KY 41141									
Totals For Account 0026-00040-001		2 Transactions				\$57.66	\$0.00	\$0.00	\$1.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.11
Account	0026-00045-002	COREY COLLINS				Type R	Cycle 01	Billing Address 119 LEAF LANE Garrison, KY 41141									
06/24/2019	Water	10		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00045-002		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14
Account	0026-00050-000	TERESA LEWIS				Type R	Cycle 01	Billing Address 642 MCDOWELLS CRK RD Garrison, KY 41141									
06/24/2019	Water	3,460		0	01	\$32.25	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.06
06/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00050-000		2 Transactions				\$37.25	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.19
Account	0026-00070-000	LINDA BOLANDER				Type R	Cycle 01	Billing Address 1166 MCDOWELLS CREEK RD GARRISON, KY 41141									
06/24/2019	Water	1,120		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00070-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14
Account	0026-00075-003	COURTNAE BOLANDER				Type R	Cycle 01	Billing Address 1166 MCDOWELLS CREEK RD Garrison, KY 41141									
06/24/2019	Water	3,080		0	04	\$29.19	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$29.92
06/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00075-003		2 Transactions				\$34.19	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.05
Account	0026-00085-001	ADONIS GINN				Type R	Cycle 01	Billing Address 1244 MCDOWELLS CREEK RD Garrison, KY 41141									
06/24/2019	Water	4,160		0	01	\$37.89	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$38.84
06/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00
Totals For Account 0026-00085-001		2 Transactions				\$42.89	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.84
Account	0026-00100-001	Lisa Thayer				Type R	Cycle 01	Billing Address 1404 Mcdowell Cr Rd Garrison, KY 41141									
06/24/2019	Water	2,650		0	04	\$25.73	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.37
06/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00100-001		2 Transactions				\$30.73	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.50
Account	0026-00110-000	Johnny Tackett				Type R	Cycle 01	Billing Address P.o. Box 505 Garrison, KY 41141									
06/24/2019	Water	3,120		0	04	\$29.52	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.26
06/24/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00110-000		2 Transactions				\$34.52	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.39
Account	0026-00150-000	Lynda Thayer				Type R	Cycle 01	Billing Address 1727 Mcdowells Creek Rd Garrison, KY 41141									
06/18/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.01	\$3.01
06/24/2019	Water	5,020		0	04	\$44.78	00	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$45.90

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0026-00150-000	Lynda Thayer				Type R	Cycle 01	Billing Address	1727 Mcdowells Creek Rd	Garrison, KY 41141		
06/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00150-000		4 Transactions			\$49.78	\$0.00	\$0.00	\$1.25	\$0.00	\$3.51	\$54.54
Account 0026-00160-000	Chester E. Thayer				Type R	Cycle 01	Billing Address	284 PAYTON RD	Garrison, KY 41141		
06/24/2019	Water	0	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00160-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00162-001	DAVID (HOOT) RIFFE JR				Type R	Cycle 01	Billing Address	440 CABIN LN	Garrison, KY 41141		
06/24/2019	Water	6,490	0	01	\$54.68 00	\$0.00 00	\$0.00 01	\$1.37 00	\$0.00 00	\$0.00	\$56.05
06/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00162-001		2 Transactions			\$59.68	\$0.00	\$0.00	\$1.50	\$0.00	\$0.00	\$61.18
Account 0026-00165-002	DAVID RIFFE				Type R	Cycle 01	Billing Address	1523 CABIN LN	Garrison, KY 41141		
06/24/2019	Water	5,210	0	04	\$46.06 00	\$0.00 00	\$0.00 01	\$1.15 00	\$0.00 00	\$0.00	\$47.21
06/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00165-002		2 Transactions			\$51.06	\$0.00	\$0.00	\$1.28	\$0.00	\$0.00	\$52.34
Account 0026-00170-005	SHERMAN THAYER				Type R	Cycle 01	Billing Address	1404 MCDOWELLS CREEK RD	GARRISON, KY 41141		
06/24/2019	Water	3,180	0	04	\$30.00 00	\$0.00 00	\$0.00 01	\$0.75 00	\$0.00 00	\$0.00	\$30.75
06/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00170-005		2 Transactions			\$35.00	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$35.88
Account 0026-00190-001	TRACY G. CLARK				Type R	Cycle 01	Billing Address	51 Clark Ln.	Garrison, KY 41141		
06/18/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
06/18/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.13	\$4.13
06/24/2019	Water	8,660	0	04	\$69.28 00	\$0.00 00	\$0.00 01	\$1.73 00	\$0.00 00	\$0.00	\$71.01
06/24/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00190-001		4 Transactions			\$74.28	\$0.00	\$0.00	\$1.86	\$0.00	\$4.63	\$80.77
Account 0026-00195-001	TIM MADDEN				Type R	Cycle 01	Billing Address	P.O. BOX 101	Garrison, KY 41141		
06/24/2019	Water	1,370	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00195-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00200-000	JEFF MADDEN				Type R	Cycle 01	Billing Address	P.o. Box 423	Garrison, KY 41141		
06/24/2019	Water	3,490	0	04	\$32.49 00	\$0.00 00	\$0.00 01	\$0.81 00	\$0.00 00	\$0.00	\$33.30
06/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00200-000		2 Transactions			\$37.49	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$38.43

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0026-00210-000 BRIAN STONE					Type R	Cycle 01	Billing Address	P.o.box 474 Garrison, KY 41141				
06/24/2019	Water	1,640		0 04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
06/24/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00210-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00215-002 AUBRIE MONIZ					Type R	Cycle 01	Billing Address	1980 MCDOWELLS CREEK RD Garrison, KY 41141				
06/24/2019	Water	5,970		0 04	\$51.18	\$0.00	\$0.00	\$1.28	\$0.00	\$0.00	\$52.46	
06/24/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	
Totals For Account 0026-00215-002		2 Transactions			\$56.18	\$0.00	\$0.00	\$1.28	\$0.00	\$0.00	\$57.46	
Account 0026-00220-000 CARSON HALL					Type R	Cycle 01	Billing Address	2022 MCDOWELLS CR RD Garrison, KY 41141				
06/24/2019	Water	3,410		0 01	\$31.85	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.65	
06/24/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00220-000		2 Transactions			\$36.85	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$37.78	
Account 0026-00225-000 BONNIE WITTEN					Type R	Cycle 01	Billing Address	P.o. Box 583 Garrison, KY 41141				
06/24/2019	Water	1,150		0 04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
06/24/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00225-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00230-001 ANNA P FERGUSON					Type R	Cycle 01	Billing Address	P.O. BOX 758 Garrison, KY 41141				
06/24/2019	Water	2,040		0 04	\$20.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.82	
06/24/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00230-001		2 Transactions			\$25.82	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$25.95	
Account 0026-00240-001 RICK SALVIA					Type R	Cycle 01	Billing Address	P.O. BOX 151 Quincy, KY 41166				
06/18/2019	Construction	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
06/18/2019	Water	0		0 04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.28	\$3.28	
06/24/2019	Water	4,480		0 04	\$40.46	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$41.47	
06/24/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00240-001		4 Transactions			\$45.46	\$0.00	\$0.00	\$1.14	\$0.00	\$3.78	\$50.38	
Account 0026-00245-002 REBECCA PAYTON					Type R	Cycle 01	Billing Address	P.O. BOX 213 Garrison, KY 41141				
06/24/2019	Water	30,980		0 04	\$189.91	\$0.00	\$0.00	\$4.75	\$0.00	\$0.00	\$194.66	
06/24/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00245-002		2 Transactions			\$194.91	\$0.00	\$0.00	\$4.88	\$0.00	\$0.00	\$199.79	
Account 0026-00250-000 JUDY D. SKIDMORE					Type R	Cycle 01	Billing Address	2270 Mcdowells Creek Rd. Garrison, KY 41141				
06/24/2019	Water	2,710		0 04	\$26.22	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$26.88	
06/24/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
					Type R	Cycle 01	Billing Address					
Account	0026-00250-000	JUDY D. SKIDMORE						2270 Mcdowells Creek Rd.	Garrison, KY 41141			
Totals For Account	0026-00250-000	2 Transactions			\$31.22	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.01	
Account	0026-00270-000	SANDRA BLOOMFIELD						2370 MCDOWELLS CREEK RD	GARRISON, KY 41141			
06/24/2019	Water	4,170		0 04	\$37.97 00	\$0.00 00	\$0.00 01	\$0.95 00	\$0.00 00	\$0.00 00	\$38.92	
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account	0026-00270-000	2 Transactions			\$42.97	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$44.05	
Account	0026-00280-003	LARRY D BURRISS						2437 MCDOWELL CRK RD	Garrison, KY 41141			
06/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.40	\$2.40	
06/24/2019	Water	2,630		0 04	\$25.57 00	\$0.00 00	\$0.00 01	\$0.64 00	\$0.00 00	\$0.00 00	\$26.21	
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account	0026-00280-003	3 Transactions			\$30.57	\$0.00	\$0.00	\$0.77	\$0.00	\$2.40	\$33.74	
Account	0026-00290-000	Roger Thayer						2436 Mcdowells Creek Rd	Garrison, KY 41141			
06/24/2019	Water	1,160		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account	0026-00290-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00300-000	Gail Thayer						2474 Mcdowells Cr Rd	Garrison, KY 41141			
06/24/2019	Water	840		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account	0026-00300-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00310-000	Brian Thayer						2502 Mcdowells Creek Rd	Garrison, KY 41141			
06/24/2019	Water	2,000		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account	0026-00310-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00320-001	KEVIN THURMAN						P.O. BOX 13	Garrison, KY 41141			
06/24/2019	Water	1,500		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account	0026-00320-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00350-000	JOHN J. SANDERS						2644 MCDOWELL RD	Garrison, KY 41141			
06/24/2019	Water	430		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account	0026-00350-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00360-001	MELISSA RISTER						2638 MCDOWELLS CREEK RD	Garrison, KY 41141			
06/18/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
06/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0026-00360-001	MELISSA RISTER				Type R	Cycle 01		Billing Address		2638 MCDOWELLS CREEK RD		Garrison, KY 41141					
06/24/2019	Water	1,400		0	04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00360-001		4 Transactions				\$25.50		\$0.00	\$0.00		\$0.64		\$0.00		\$2.55		\$28.69	
Account	0026-00370-000	MARLIN (BO) KEGLEY				Type R	Cycle 01		Billing Address		P.o. Box 264		Garrison, KY 41141					
06/24/2019	Water	3,790		0	01	\$34.91	00		\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.78
06/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00370-000		2 Transactions				\$39.91		\$0.00	\$0.00		\$1.00		\$0.00		\$0.00		\$40.91	
Account	0026-00390-000	MITCHELL JAMISON				Type R	Cycle 01		Billing Address		P.o. Box 648		Garrison, KY 41141					
06/24/2019	Water	4,490		0	04	\$40.54	00		\$0.00	00	\$0.00	01	\$1.01	00	\$0.00	00	\$0.00	\$41.55
06/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00390-000		2 Transactions				\$45.54		\$0.00	\$0.00		\$1.14		\$0.00		\$0.00		\$46.68	
Account	0026-00395-000	PATTY J. WALLIN				Type R	Cycle 01		Billing Address		2821 Mcdowell Crk Rd		Garrison, KY 41141					
06/24/2019	Water	1,140		0	04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00395-000		2 Transactions				\$25.50		\$0.00	\$0.00		\$0.64		\$0.00		\$0.00		\$26.14	
Account	0026-00400-000	BILLY & LINDA TACKETT				Type R	Cycle 01		Billing Address		P.o. Box 513		GARRISON, KY 41141					
06/24/2019	Water	1,080		0	04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00400-000		2 Transactions				\$25.50		\$0.00	\$0.00		\$0.64		\$0.00		\$0.00		\$26.14	
Account	0026-00410-000	CHARLOTTE COOPER				Type R	Cycle 01		Billing Address		3114 MCDOWELLS CREEK RD		GARRISON, KY 41141					
06/24/2019	Water	1,920		0	04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00410-000		2 Transactions				\$25.50		\$0.00	\$0.00		\$0.64		\$0.00		\$0.00		\$26.14	
Account	0026-00415-000	MITCHELL & CATHY BIVENS				Type R	Cycle 01		Billing Address		3236 MCDOWELLS CREEK RD		GARRISON, KY 41141					
06/24/2019	Water	2,580		0	04	\$25.17	00		\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.80
06/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00415-000		2 Transactions				\$30.17		\$0.00	\$0.00		\$0.76		\$0.00		\$0.00		\$30.93	
Account	0026-00425-002	KENNETH LOCKETT				Type R	Cycle 01		Billing Address		361 BIG LICK BR		Garrison, KY 41141					
06/24/2019	Water	10,710		0	01	\$82.08	00		\$0.00	00	\$0.00	01	\$2.05	00	\$0.00	00	\$0.00	\$84.13
06/24/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00425-002		2 Transactions				\$87.08		\$0.00	\$0.00		\$2.18		\$0.00		\$0.00		\$89.26	
Account	0026-00450-000	CLARENCE HALL				Type R	Cycle 01		Billing Address		93 CLARENCE LN		Garrison, KY 41141					
06/24/2019	Water	2,120		0	04	\$21.47	00		\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0026-00450-000	CLARENCE HALL				Type R	Cycle 01		Billing Address	93 CLARENCE LN Garrison, KY 41141						
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00450-000		2 Transactions			\$26.47	\$0.00		\$0.00		\$0.67		\$0.00		\$0.00	\$27.14
Account 0026-00460-001	JAKE TACKETT				Type R	Cycle 01		Billing Address	133 DOVE TREE Garrison, KY 41141						
06/18/2019	Construction	0		0 02	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
06/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.43	\$2.43
06/24/2019	Water	2,710		0 04	\$26.22 00	\$0.00 00		\$0.00 01		\$0.66 00		\$0.00 00		\$0.00	\$26.88
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00460-001		4 Transactions			\$31.22	\$0.00		\$0.00		\$0.79		\$0.00		\$2.93	\$34.94
Account 0026-00462-001	Jacob Tackett				Type R	Cycle 01		Billing Address	133 DOVE TREE LANE Garrison, KY 41141						
06/18/2019	Construction	0		0 02	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
06/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$7.49	\$7.49
06/24/2019	Water	5,690		0 04	\$49.29 00	\$0.00 00		\$0.00 01		\$1.23 00		\$0.00 00		\$0.00	\$50.52
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00462-001		4 Transactions			\$54.29	\$0.00		\$0.00		\$1.36		\$0.00		\$7.99	\$63.64
Account 0026-00465-001	Jennifer Tackett				Type R	Cycle 01		Billing Address	398 Dove Tree Lane Garrison, KY 41141						
06/18/2019	Construction	0		0 02	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
06/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.91	\$5.91
06/24/2019	Water	5,440		0 04	\$47.61 00	\$0.00 00		\$0.00 01		\$1.19 00		\$0.00 00		\$0.00	\$48.80
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00465-001		4 Transactions			\$52.61	\$0.00		\$0.00		\$1.32		\$0.00		\$6.41	\$60.34
Account 0026-00480-001	LISA ZORNES				Type R	Cycle 01		Billing Address	73 ZORNES LANE Garrison, KY 41141						
06/18/2019	Construction	0		0 02	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
06/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
06/24/2019	Water	1,560		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00480-001		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0026-00500-000	ANTHONY & LOIS ZORNES				Type R	Cycle 01		Billing Address	16 Zornes Lane Garrison, KY 41141						
06/24/2019	Water	110		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
06/24/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00500-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00520-002	WILLIAM T RIFFE				Type R	Cycle 01		Billing Address	3764 Mcdowell Crk Rd Garrison, KY 41141						
06/24/2019	Water	1,050		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type RT	Cycle RT	Billing Address				
Account 0026-00520-002	WILLIAM T RIFFE				Type R	Cycle 01	Billing Address	3764 Mcdowell Crk Rd Garrison, KY 41141			
06/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00520-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00620-000	CLINTON HALL				Type R	Cycle 01	Billing Address	P.o. Box 232 Garrison, KY 41141			
06/18/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
06/18/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.83	\$2.83
06/24/2019	Water	3,120	0	04	\$29.52 00	\$0.00 00	\$0.00 01	\$0.74 00	\$0.00 00	\$0.00	\$30.26
06/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00620-000		4 Transactions			\$34.52	\$0.00	\$0.00	\$0.87	\$0.00	\$3.33	\$38.72
Account 0026-00625-000	SHIRLEY BENNETT				Type R	Cycle 01	Billing Address	345 LOWER TWIN BRANCH RD GARRISON, KY 41141			
06/18/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
06/18/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
06/24/2019	Water	1,190	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00625-000		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0026-00640-000	SHELBY SANDERS				Type R	Cycle 01	Billing Address	437 Lower Twin Br Rd Garrison, KY 41141			
06/24/2019	Water	1,380	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00640-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00650-000	KEVIN SANDERS				Type R	Cycle 01	Billing Address	488 Lower Twin Rd Garrison, KY 41141			
06/24/2019	Water	1,910	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00650-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00700-005	POLLY MOSLEY & ADREANA COLE				Type R	Cycle 01	Billing Address	P.O. BOX 164 Garrison, KY 41141			
06/24/2019	Water	5,000	0	04	\$44.65 00	\$0.00 00	\$0.00 01	\$1.12 00	\$0.00 00	\$0.00	\$45.77
06/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00700-005		2 Transactions			\$49.65	\$0.00	\$0.00	\$1.25	\$0.00	\$0.00	\$50.90
Account 0026-00720-000	POLLY MOSLEY				Type R	Cycle 01	Billing Address	P.o. Box 517 Garrison, KY 41141			
06/24/2019	Water	3,020	0	04	\$28.71 00	\$0.00 00	\$0.00 01	\$0.72 00	\$0.00 00	\$0.00	\$29.43
06/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00720-000		2 Transactions			\$33.71	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$34.56
Account 0026-00727-001	CHRISTY HALL				Type R	Cycle 01	Billing Address	981 LOWER TWIN BRANCH RD GARRISON, KY 41141			
06/24/2019	Water	2,820	0	04	\$27.10 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.78



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0026-00727-001	CHRISTY HALL				Type R	Cycle 01	Billing Address	981 LOWER TWIN BRANCH RD	GARRISON, KY 41141		
06/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00727-001		2 Transactions			\$32.10	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$32.91
Account 0026-00730-001	SARA HALL				Type R	Cycle 01	Billing Address	1055 LOWER TWIN BRANCH RD	Garrison, KY 41141		
06/24/2019	Water	9,570	0	04	\$75.41 00	\$0.00 00	\$0.00 01	\$1.89 00	\$0.00 00	\$0.00	\$77.30
06/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00730-001		2 Transactions			\$80.41	\$0.00	\$0.00	\$2.02	\$0.00	\$0.00	\$82.43
Account 0026-00750-001	REBECCA MADDEN				Type R	Cycle 01	Billing Address	162 AUTUMN LN	Garrison, KY 41141		
06/18/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
06/18/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.15	\$3.15
06/24/2019	Water	3,240	0	04	\$30.48 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00	\$31.24
06/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00750-001		4 Transactions			\$35.48	\$0.00	\$0.00	\$0.89	\$0.00	\$3.65	\$40.02
Account 0026-00760-000	ELVIS BLOOMFIELD				Type R	Cycle 01	Billing Address	340 UPPER TWIN BRANCH RD	GARRISON, KY 41141		
06/18/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
06/18/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
06/24/2019	Water	40	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00760-000		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0026-00800-000	JAMES H. RIFFE				Type R	Cycle 01	Billing Address	189 Bear Branch	Garrison, KY 41141		
06/24/2019	Water	1,600	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00800-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00840-000	RONALD & GAIL PRUITT				Type R	Cycle 01	Billing Address	486 BEAR BRANCH	Garrison, KY 41141		
06/24/2019	Water	5,820	0	04	\$50.17 00	\$0.00 00	\$0.00 01	\$1.25 00	\$0.00 00	\$0.00	\$51.42
06/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00840-000		2 Transactions			\$55.17	\$0.00	\$0.00	\$1.38	\$0.00	\$0.00	\$56.55
Account 0026-00850-000	SANDY PRUITT				Type R	Cycle 01	Billing Address	598 BEAR BRANCH	Garrison, KY 41141		
06/24/2019	Water	2,660	0	04	\$25.81 00	\$0.00 00	\$0.00 01	\$0.65 00	\$0.00 00	\$0.00	\$26.46
06/24/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00850-000		2 Transactions			\$30.81	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.59
Account 0026-00870-001	STACY L IERY				Type R	Cycle 01	Billing Address	755 BEAR BRANCH	Garrison, KY 41141		
06/24/2019	Water	1,160	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0026-00870-001 STACY L IERY											
06/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00870-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00880-000 JONATHAN STAMPER											
06/24/2019	Water	2,760	0	04	\$26.62	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.29
06/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00880-000		2 Transactions			\$31.62	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.42
Account 0026-00890-001 JOSH & SONDR STAMPER											
06/18/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.14	\$4.14
06/24/2019	Water	5,290	0	04	\$46.60	\$0.00	\$0.00	\$1.17	\$0.00	\$0.00	\$47.77
06/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00890-001		3 Transactions			\$51.60	\$0.00	\$0.00	\$1.30	\$0.00	\$4.14	\$57.04
Account 0026-00900-001 WANDA PRUITT											
06/24/2019	Water	3,350	0	04	\$31.37	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$32.15
06/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00900-001		2 Transactions			\$36.37	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$37.28
Account 0026-00950-000 EDNA J. BLEVINS											
06/24/2019	Water	2,250	0	04	\$22.51	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$23.07
06/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00950-000		2 Transactions			\$27.51	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.20
Account 0026-00960-000 ROBERT BIVENS											
06/24/2019	Water	3,070	0	01	\$29.11	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.84
06/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00960-000		2 Transactions			\$34.11	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$34.97
Account 0026-00980-000 KEITH BIVENS											
06/24/2019	Water	3,820	0	04	\$35.15	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$36.03
06/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00980-000		2 Transactions			\$40.15	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$41.16
Account 0026-01010-002 JASON HOWARD											
06/24/2019	Water	5,490	0	04	\$47.95	\$0.00	\$0.00	\$1.20	\$0.00	\$0.00	\$49.15
06/24/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-01010-002		2 Transactions			\$52.95	\$0.00	\$0.00	\$1.33	\$0.00	\$0.00	\$54.28
Account 0026-01060-001 DREAMA TACKETT											
06/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.28	\$5.28

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0026-01060-001	DREAMA TACKETT					Type R	Cycle 01		Billing Address	P.O. BOX 344 Garrison, KY 41141							
06/24/2019	Water	8,650		0	01	\$69.21	00		\$0.00	00	\$0.00	01	\$1.73	00	\$0.00	00	\$0.00	\$70.94
06/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01060-001		3 Transactions					\$74.21		\$0.00		\$0.00		\$1.86		\$0.00		\$5.28	\$81.35
Account	0026-01063-002	STEVE CLARK					Type R	Cycle 01		Billing Address	PO BOX 105 Garrison, KY 41141							
06/24/2019	Water	6,120		0	04	\$52.19	00		\$0.00	00	\$0.00	01	\$1.30	00	\$0.00	00	\$0.00	\$53.49
06/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01063-002		2 Transactions					\$57.19		\$0.00		\$0.00		\$1.43		\$0.00		\$0.00	\$58.62
Account	0026-01070-001	BOB FOUCH					Type R	Cycle 01		Billing Address	27735 TOWNLEY ST Madison Heights, MI 48071							
06/18/2019	Water	0		0	04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/18/2019	Construction	0		0	02	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/24/2019	Water	0		0	04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01070-001		4 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account	0026-01100-000	JEFF THURMAN					Type R	Cycle 01		Billing Address	11 Thurman Spur. Garrison, KY 41141							
06/24/2019	Water	2,460		0	04	\$24.20	00		\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.81
06/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01100-000		2 Transactions					\$29.20		\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$29.94
Account	0026-01110-000	WAYNE THURMAN					Type R	Cycle 01		Billing Address	244 Thurman Dr Garrison, KY 41141							
06/18/2019	Water	0		0	04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.21	\$5.21
06/24/2019	Water	7,450		0	04	\$61.14	00		\$0.00	00	\$0.00	01	\$1.53	00	\$0.00	00	\$0.00	\$62.67
06/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01110-000		3 Transactions					\$66.14		\$0.00		\$0.00		\$1.66		\$0.00		\$5.21	\$73.01
Account	0026-01140-001	MICHAEL B THURMAN					Type R	Cycle 01		Billing Address	P.o. Box 230 Garrison, KY 41141							
06/24/2019	Water	1,410		0	04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01140-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-01150-000	SCOTT & CAROLYN SANDERS					Type R	Cycle 01		Billing Address	P.o. Box 674 Garrison, KY 41141							
06/24/2019	Water	3,930		0	04	\$36.04	00		\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$36.94
06/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01150-000		2 Transactions					\$41.04		\$0.00		\$0.00		\$1.03		\$0.00		\$0.00	\$42.07
Account	0026-01170-000	BILL & MORINE GINN (HOUSE)					Type R	Cycle 01		Billing Address	320 GINN LN Garrison, KY 41141							
06/24/2019	Water	2,640		0	04	\$25.65	00		\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.29
06/24/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
						Type R	Cycle 01	Billing Address					
Account	0026-01170-000	BILL & MORINE	GINN (HOUSE)							320 GINN LN Garrison, KY 41141			
Totals For Account		0026-01170-000	2 Transactions			\$30.65	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$31.42	
Account	0026-01190-000	CHESTER & WANDA	THAYER							284 PAYTON RD GARRISON, KY 41141			
06/24/2019	Water	960		0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
06/24/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account		0026-01190-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-01200-001	RENEE	GINN							P.O. BOX 671 Garrison, KY 41141			
06/24/2019	Water	9,020		0	01	\$71.70	\$0.00	\$0.00	\$1.79	\$0.00	\$0.00	\$73.49	
06/24/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account		0026-01200-001	2 Transactions			\$76.70	\$0.00	\$0.00	\$1.92	\$0.00	\$0.00	\$78.62	
Totals For Route 0026													
	Water	282,480		0		\$2,710.51	\$0.00	\$0.00	\$67.21	\$0.00	\$59.51	\$2,837.23	
	Construction	0		0		\$390.00	\$0.00	\$0.00	\$9.88	\$0.00	\$6.50	\$406.38	
Route 0026 Grand Totals	78 Accounts	Net	\$3,177.60			\$3,100.51	\$0.00	\$0.00	\$77.09	\$0.00	\$66.01	\$3,243.61	
Account	0027-00020-001	HAROLD	COLLIER							4340 KINNEY RD Garrison, KY 41141			
06/24/2019	Water	1,080		0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account		0027-00020-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0027-00025-001	WILLIE	WILLIS							4408 KINNEY RD Garrison, KY 41141			
06/18/2019	Construction	0		0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
06/18/2019	Water	0		0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.33	\$5.33	
06/24/2019	Water	8,220		0	04	\$66.32	\$0.00	\$0.00	\$1.66	\$0.00	\$0.00	\$67.98	
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account		0027-00025-001	4 Transactions			\$71.32	\$0.00	\$0.00	\$1.79	\$0.00	\$5.83	\$78.94	
Account	0027-00035-001	BEULAH	JONES							4438 KINNEY RD Garrison, KY 41141			
06/24/2019	Water	3,030		0	04	\$28.79	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.51	
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account		0027-00035-001	2 Transactions			\$33.79	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$34.64	
Account	0027-00044-001	BIVENS	CHAPEL CHURCH							P.O. BOX 100 GARRISON, KY 41141			
06/24/2019	Water	840		0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
06/24/2019	Construction	0		0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account		0027-00044-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0027-00055-000	DAVID	KILBRETH							P.o. Box 52 Garrison, KY 41141			
06/24/2019	Water	3,380		0	04	\$31.61	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.40	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0027-00055-000	DAVID KILBRETH				Type R	Cycle 01		Billing Address		P.o. Box 52 Garrison, KY 41141					
06/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00055-000		2 Transactions			\$36.61	\$0.00		\$0.00		\$0.92		\$0.00		\$0.00	\$37.53
Account 0027-00060-006	JOHN & DESIREE TACKETT				Type R	Cycle 01		Billing Address		P.O. BOX 252 Garrison, KY 41141					
06/18/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.21	\$2.21
06/18/2019	Construction	0	0	02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/24/2019	Water	3,230	0	04	\$30.40	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.16
06/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00060-006		4 Transactions			\$35.40	\$0.00		\$0.00		\$0.89		\$0.00		\$2.71	\$39.00
Account 0027-00065-001	LUKE BENTLEY III				Type R	Cycle 01		Billing Address		78 BENTLEY LN Garrison, KY 41141					
06/24/2019	Water	1,430	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00065-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0027-00075-011	ZACHARY WITTEN				Type R	Cycle 01		Billing Address		PO BOX 200 Garrison, KY 41141					
06/18/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/18/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/24/2019	Water	9,030	0	04	\$71.77	\$0.00	00	\$0.00	01	\$1.79	00	\$0.00	00	\$0.00	\$73.56
06/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
06/24/2019	Service	0	0	17	(\$0.02)	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.02)
Totals For Account 0027-00075-011		5 Transactions			\$76.75	\$0.00		\$0.00		\$1.92		\$0.00		\$2.55	\$81.22
Account 0027-00085-000	MICAH & PAM LEWIS				Type R	Cycle 01		Billing Address		152 COLLIER LN Garrison, KY 41141					
06/24/2019	Water	3,920	0	04	\$35.96	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$36.86
06/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00085-000		2 Transactions			\$40.96	\$0.00		\$0.00		\$1.03		\$0.00		\$0.00	\$41.99
Account 0027-00095-000	HOWARD COLLIER JR				Type R	Cycle 01		Billing Address		P.o. Box 503 Garrison, KY 41141					
06/18/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
06/18/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
06/24/2019	Water	2,660	0	04	\$25.81	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.46
06/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00095-000		4 Transactions			\$30.81	\$0.00		\$0.00		\$0.78		\$0.00		\$2.55	\$34.14
Account 0027-00105-000	MARGIE VALENTINE-ROEH				Type R	Cycle 01		Billing Address		P.o. Box 370 Garrison, KY 41141					
06/24/2019	Water	3,690	0	04	\$34.10	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$34.95
06/24/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address	P.o. Box	Garrison, KY 41141		
Account 0027-00105-000	MARGIE VALENTINE-ROEH										
Totals For Account 0027-00105-000		2	Transactions		\$39.10	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$40.08
Account 0027-00115-000	CONNIE DRAKE										
06/24/2019	Water	9,920		0 04	\$77.76 00	\$0.00 00	\$0.00 01	\$1.94 00	\$0.00 00	\$0.00	\$79.70
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00115-000		2	Transactions		\$82.76	\$0.00	\$0.00	\$2.07	\$0.00	\$0.00	\$84.83
Account 0027-00125-000	DANIEL VALENTINE										
06/24/2019	Water	4,740		0 04	\$42.56 00	\$0.00 00	\$0.00 01	\$1.06 00	\$0.00 00	\$0.00	\$43.62
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00125-000		2	Transactions		\$47.56	\$0.00	\$0.00	\$1.19	\$0.00	\$0.00	\$48.75
Account 0027-00135-001	GLENN SMITH										
06/24/2019	Water	2,810		0 03	\$27.02 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.70
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00135-001		2	Transactions		\$32.02	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$32.83
Account 0027-00145-000	JEAN JORDAN										
06/24/2019	Water	970		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00145-000		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0027-00150-001	AMY & SHAWN SAUNDERS										
06/24/2019	Water	3,260		0 04	\$30.64 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00	\$31.41
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00150-001		2	Transactions		\$35.64	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$36.54
Account 0027-00155-001	SHAWN SAUNDERS										
06/24/2019	Water	3,480		0 04	\$32.41 00	\$0.00 00	\$0.00 01	\$0.81 00	\$0.00 00	\$0.00	\$33.22
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00155-001		2	Transactions		\$37.41	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$38.35
Account 0027-00165-000	GROVER DUMMITT										
06/24/2019	Water	1,710		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00165-000		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0027-00175-000	JERRY LEWIS										
06/24/2019	Water	600		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00175-000		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0027-00185-001	PAUL COLLIER				Type R	Cycle 01	Billing Address	4751 Kinney Rd Garrison, KY 41141				
06/24/2019	Water	2,890		0 04	\$27.66 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00 00	\$28.35	
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0027-00185-001		2 Transactions			\$32.66	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.48	
Account 0027-00205-001	RONALD BROWN				Type R	Cycle 01	Billing Address	4772 KINNEY RD Garrison, KY 41141				
06/24/2019	Water	2,060		0 04	\$20.98 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00 00	\$21.50	
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0027-00205-001		2 Transactions			\$25.98	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.63	
Account 0027-00215-000	COLLIER FARMS				Type R	Cycle 01	Billing Address	440 CLOVER LEAF LN. Garrison, KY 41141				
06/24/2019	Water	16,690		0 07	\$113.89 00	\$0.00 00	\$0.00 01	\$2.85 00	\$0.00 00	\$0.00 00	\$116.74	
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0027-00215-000		2 Transactions			\$118.89	\$0.00	\$0.00	\$2.98	\$0.00	\$0.00	\$121.87	
Account 0027-00220-001	DARRELL LEE COLLIER II				Type R	Cycle 01	Billing Address	4919 Kinney Road Garrison, KY 41141				
06/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50 00	\$0.50	
06/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.85 00	\$2.85	
06/24/2019	Water	3,430		0 04	\$32.01 00	\$0.00 00	\$0.00 01	\$0.80 00	\$0.00 00	\$0.00 00	\$32.81	
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0027-00220-001		4 Transactions			\$37.01	\$0.00	\$0.00	\$0.93	\$0.00	\$3.35	\$41.29	
Account 0027-00225-002	MELISSA & SHERRY ZAGONE				Type R	Cycle 01	Billing Address	2329 NORTH BROADWAY APT 5 Greensburg, IN 47240				
06/24/2019	Water	1,300		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0027-00225-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0027-00235-000	BOB MOORE				Type R	Cycle 01	Billing Address	5417 KINNEY RD Garrison, KY 41141				
06/24/2019	Water	9,800		0 03	\$76.95 00	\$0.00 00	\$0.00 01	\$1.92 00	\$0.00 00	\$0.00 00	\$78.87	
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0027-00235-000		2 Transactions			\$81.95	\$0.00	\$0.00	\$2.05	\$0.00	\$0.00	\$84.00	
Account 0027-00245-001	SARAH WILLIS				Type R	Cycle 01	Billing Address	5471 KINNEY RD Garrison, KY 41141				
06/24/2019	Water	5,250		0 04	\$46.33 00	\$0.00 00	\$0.00 01	\$1.16 00	\$0.00 00	\$0.00 00	\$47.49	
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0027-00245-001		2 Transactions			\$51.33	\$0.00	\$0.00	\$1.29	\$0.00	\$0.00	\$52.62	
Account 0027-00250-001	KENNETH INGOLD				Type R	Cycle 01	Billing Address	286 TELFORD NEW VICTORY RD Telford, TN 37690				
06/24/2019	Water	2,770		0 03	\$26.70 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00 00	\$27.37	
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0027-00250-001	KENNETH INGOLD					286 TELFORD NEW VICTORY RD Telford, TN 37690				
Totals For Account	0027-00250-001	2	Transactions		\$31.70	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.50
Account	0027-00255-001	AARON HALL					5517 KINNEY RD Garrison, KY 41141				
06/24/2019	Water	1,390		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00255-001	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0027-00265-001	KEN INGOLD					5433 KINNEY RD Garrison, KY 41141				
06/24/2019	Water	4,110		0 04	\$37.49 00	\$0.00 00	\$0.00 01	\$0.94 00	\$0.00 00	\$0.00	\$38.43
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00265-001	2	Transactions		\$42.49	\$0.00	\$0.00	\$1.07	\$0.00	\$0.00	\$43.56
Account	0027-00275-003	DANIEL CORNS					5520 Kinney Road Garrison, KY 41141				
06/18/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.91	\$2.91
06/24/2019	Water	2,750		0 03	\$26.54 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$27.20
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00275-003	3	Transactions		\$31.54	\$0.00	\$0.00	\$0.79	\$0.00	\$2.91	\$35.24
Account	0027-00285-000	GENTRY MARKETING					5585 Kinney Road Garrison, KY 41141				
06/24/2019	Water	10		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43
Totals For Account	0027-00285-000	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$1.56	\$0.00	\$27.70
Account	0027-00290-000	STEVE ARNOLD					5585 KINNEY RD GARRISON, KY 41141				
06/24/2019	Water	4,640		0 04	\$41.75 00	\$0.00 00	\$0.00 01	\$1.04 00	\$0.00 00	\$0.00	\$42.79
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00290-000	2	Transactions		\$46.75	\$0.00	\$0.00	\$1.17	\$0.00	\$0.00	\$47.92
Account	0027-00295-000	CHRISTIAN H. ARNOLD					5625 KINNEY ROAD GARRISON, KY 41141				
06/24/2019	Water	9,110		0 04	\$72.31 00	\$0.00 00	\$0.00 01	\$1.81 00	\$0.00 00	\$0.00	\$74.12
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00295-000	2	Transactions		\$77.31	\$0.00	\$0.00	\$1.94	\$0.00	\$0.00	\$79.25
Account	0027-00305-000	RYAN L. JORDAN					5668 KINNEY RD Garrison, KY 41141				
06/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
06/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.72	\$3.72
06/24/2019	Water	9,400		0 04	\$74.26 00	\$0.00 00	\$0.00 01	\$1.86 00	\$0.00 00	\$0.00	\$76.12
06/24/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00305-000	4	Transactions		\$79.26	\$0.00	\$0.00	\$1.99	\$0.00	\$4.22	\$85.47
Account	0027-00315-000	CLYDE G HALL					5638 KINNEY RD GARRISON, KY 41141				



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0027-00315-000	CLYDE G HALL				Type R		Cycle 01		Billing Address	5638 KINNEY RD	GARRISON, KY 41141					
06/24/2019	Water	1,850		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00315-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0027-00335-000	JACK MCCANE				Type R		Cycle 01		Billing Address	P.o Box 204	Garrison, KY 41141					
06/24/2019	Water	7,920		0	04	\$64.30	00	\$0.00	00	\$0.00	01	\$1.61	00	\$0.00	00	\$0.00	\$65.91
06/24/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00335-000		2 Transactions				\$69.30		\$0.00		\$0.00		\$1.74		\$0.00		\$0.00	\$71.04
Totals For Route 0027																	
	Water	153,370		0		\$1,401.32		\$0.00		\$0.00	00	\$35.01		\$1.26		\$21.12	\$1,458.71
	Construction	0		0		\$180.00		\$0.00		\$0.00	00	\$4.68		\$0.30		\$3.00	\$187.98
	Service	0		0		(\$0.02)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.02)
Route 0027 Grand Totals	36 Accounts	Net	\$1,622.55			\$1,581.30		\$0.00		\$0.00		\$39.69		\$1.56		\$24.12	\$1,646.67
Account	0028-00001-001	GARRISON WATER DISTRICT				Type C		Cycle 01		Billing Address	PLANT	Garrison, KY 41141					
06/24/2019	Water	690		0	05	\$20.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
Account	0028-00005-001	GARRISON PUMP STATION				Type R		Cycle 01		Billing Address	PUMP STATION	GARRISON LAN Garrison, KY 41141					
06/24/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
Account	0028-00010-001	GARRISON WASTEWATER PLAN				Type C		Cycle 01		Billing Address	WASTEWATER PLANT	Garrison, KY 41141					
06/24/2019	Water	8,260		0	05	\$66.59	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$66.59
Account	0028-00020-001	NELSON BROTHERS, LLC				Type C		Cycle 01		Billing Address	42 OLD COUNTY RD	Quincy, KY 41166					
06/24/2019	Water	1,654,700		0	02	\$8,828.10	00	\$0.00	00	\$0.00	01	\$220.70	01	\$542.93	00	\$0.00	\$9,591.73
Account	0028-00040-001	CITY OF SOUTH SHORE				Type C		Cycle 01		Billing Address	P.O. BOX 516	South Shore, KY 41175					
06/24/2019	Water	1,000,700		0	12	\$2,001.40	00	\$0.00	00	\$0.00	01	\$50.04	00	\$0.00	00	\$0.00	\$2,051.44
Totals For Route 0028																	
	Water	2,664,350		0		\$10,937.09		\$0.00		\$0.00	00	\$270.74		\$542.93		\$0.00	\$11,750.76
Route 0028 Grand Totals	5 Accounts	Net	\$11,750.76			\$10,937.09		\$0.00		\$0.00		\$270.74		\$542.93		\$0.00	\$11,750.76
Report Totals																	
	Water	6,526,510		0		\$48,482.94		\$0.00		\$0.00	00	\$1,204.37		\$606.33		\$807.26	\$51,100.90
	Construction	0		0		\$1,915.00		\$0.00		\$0.00	00	\$49.14		\$2.40		\$31.00	\$1,997.54
	Service	0		0		(\$1.06)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$1.06)
	SEWER	1,083,570		0		\$13,323.42		\$0.00		\$0.00	00	\$15.64		\$42.28		\$361.14	\$13,742.48
	HOURLY	5,950		0		\$78.87		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$78.87
Report Grand Totals	1,060 Accounts	Net	\$65,719.33			\$63,799.17		\$0.00		\$0.00		\$1,269.15		\$651.01		\$1,199.40	\$66,918.73

## Garrison-Quincy Water District History Billing Register

Service Type All Service Types  
 Cycle All Billing Cycles  
 Customer Type All Customer Types  
 Account Number Range All Accounts  
 Date Range 07/01/2019 To 07/31/2019  
 Address To Print Billing  
 Report will be printed on a wide carriage printer   
 Use Reading Factor

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0001-00002-000 BOBBY RIFFE						Type R	Cycle 01	Billing Address 14550 E Ky 8 Quincy, KY 41166									
07/25/2019	Water	4,300			0 01	\$39.02	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.00
07/25/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00002-000 2 Transactions						\$44.02		\$0.00		\$0.00		\$1.11		\$0.00		\$0.00	\$45.13
Account 0001-00005-001 DANIEL E STONE JR						Type R	Cycle 01	Billing Address 14404 E Ky 8 Quincy, KY 41166									
07/25/2019	Water	9,180			0 01	\$72.78	00	\$0.00	00	\$0.00	01	\$1.82	00	\$0.00	00	\$0.00	\$74.60
07/25/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00005-001 2 Transactions						\$77.78		\$0.00		\$0.00		\$1.95		\$0.00		\$0.00	\$79.73
Account 0001-00007-004 BRANDON COOPER						Type R	Cycle 01	Billing Address 85 SHAWNEE DR. Vanceburg, KY 41179									
07/16/2019	Construction	0			0 02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
07/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
07/25/2019	Water	3,310			0 01	\$31.05	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.83
07/25/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00007-004 4 Transactions						\$36.05		\$0.00		\$0.00		\$0.91		\$0.00		\$2.55	\$39.51
Account 0001-00010-000 RICK KAMER						Type R	Cycle 01	Billing Address 14058 E KY 8 Quincy, KY 41166									
07/25/2019	Water	1,270			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00020-000 ELMO VEACH						Type R	Cycle 01	Billing Address 13934 E Ky 8 Quincy, KY 41166									
07/25/2019	Water	8,250			0 01	\$66.52	00	\$0.00	00	\$0.00	01	\$1.66	00	\$0.00	00	\$0.00	\$68.18
Account 0001-00030-001 JEFFREY & NANCY KAMER						Type R	Cycle 01	Billing Address 13868 E Ky 8 Quincy, KY 41166									
07/25/2019	Water	10,400			0 01	\$80.43	00	\$0.00	00	\$0.00	01	\$2.01	00	\$0.00	00	\$0.00	\$82.44
Account 0001-00040-000 RON JOHNSON						Type R	Cycle 01	Billing Address 11508 E KY 8 Garrison, KY 41141									
07/25/2019	Water	0			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00050-000 LEONA FAYE ARMSTRONG						Type R	Cycle 01	Billing Address 13802 E KY 8 QUINCY, KY 41166									
07/25/2019	Water	570			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00060-000 OTTIS WRIGHT						Type R	Cycle 01	Billing Address 13792 E Ky 8 Quincy, KY 41166									
07/25/2019	Water	4,240			0 01	\$38.53	00	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.49
Account 0001-00090-001 ROGER JOHNSON						Type R	Cycle 01	Billing Address 27 ROCK CREEK Quincy, KY 41166									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0001-00090-001	ROGER JOHNSON				Type R	Cycle 01	Billing Address	27 ROCK CREEK Quincy, KY 41166							
07/25/2019	Water	980		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0001-00100-000	RAY HOBBS				Type R	Cycle 01	Billing Address	63 ROCK CR Quincy, KY 41166							
07/25/2019	Water	1,160		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0001-00110-000	TRUMAN FARRIS				Type R	Cycle 01	Billing Address	77 Rock Crk Quincy, KY 41166							
07/25/2019	Water	850		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0001-00120-000	JULIE HIMES RUARK				Type R	Cycle 01	Billing Address	123 ROCK CREEK RD. QUINCY, KY 41166							
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.27	\$0.00	\$3.27	
07/25/2019	Water	3,730		0 01	\$34.43 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.86 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$35.29
Totals For Account 0001-00120-000		2 Transactions			\$34.43	\$0.00	\$0.00	\$0.00	\$0.86	\$0.00	\$3.27	\$38.56			
Account 0001-00370-000	VADA MOORE				Type R	Cycle 01	Billing Address	191 KY DRIVE Quincy, KY 41166							
07/25/2019	Water	700		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0001-00385-002	ROY D. THAYER				Type R	Cycle 01	Billing Address	140 ROCK CREEK Quincy, KY 41166							
07/25/2019	Water	30		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0001-00390-001	MARIA HARMON				Type R	Cycle 01	Billing Address	1420 BRIARY RD Quincy, KY 41166							
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.34	\$3.34	\$0.00	\$3.34	
07/25/2019	Water	800		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0001-00390-001		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$3.34	\$24.35			
Account 0001-00401-001	KATHERINE OWENS				Type R	Cycle 01	Billing Address	9400 STATE ROUTE 104 Lucasville, OH 45648							
07/25/2019	Water	10		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0001-00405-000	STEVE FARRIS				Type R	Cycle 01	Billing Address	159 Ky Drive Quincy, KY 41166							
07/25/2019	Water	7,130		0 01	\$58.98 00	\$0.00 00	\$0.00 01	\$0.00 00	\$1.47 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$60.45
Account 0001-00411-001	EARL & TINA COOLEY				Type R	Cycle 01	Billing Address	139 KENTUCKY DRIVE Quincy, KY 41166							
07/25/2019	Water	3,830		0 01	\$35.23 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.88 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$36.11
Account 0001-00420-000	NORMAN POTTER				Type R	Cycle 01	Billing Address	132 Ky Drive Quincy, KY 41166							
07/25/2019	Water	4,800		0 01	\$43.04 00	\$0.00 00	\$0.00 01	\$0.00 00	\$1.08 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$44.12
Account 0001-00430-003	THAYER HIMES				Type R	Cycle 01	Billing Address	114 KENTUCKY DR Quincy, KY 41166							
07/25/2019	Water	560		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0001-00435-000	BOB MOORE(RENTAL)				Type R	Cycle 01	Billing Address	73 KENTUCKY HEIGHTS Quincy, KY 41166							
07/25/2019	Water	5,900		0 01	\$50.71 00	\$0.00 00	\$0.00 01	\$0.00 00	\$1.27 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$51.98
Account 0001-00440-001	CODI LEWIS				Type R	Cycle 01	Billing Address	68 KENTUCKY DR Quincy, KY 41166							
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.75	\$2.75	\$0.00	\$2.75	
07/25/2019	Water	3,450		0 01	\$32.17 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.80 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$32.97
Totals For Account 0001-00440-001		2 Transactions			\$32.17	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$2.75	\$35.72			
Account 0001-00450-001	BETHESDA ASSEMBLY OF GOD				Type H	Cycle 01	Billing Address	P.O. BOX 117 Vanceburg, KY 41179							
07/25/2019	Water	310		0 06	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0001-00470-001	TIMOTHY D. SCOTT				Type R	Cycle 01	Billing Address	42 KENTUCKY DR Quincy, KY 41166							
07/25/2019	Water	2,860		0 01	\$27.42 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.69 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$28.11
Account 0001-00480-001	FRED KLINE				Type R	Cycle 01	Billing Address	20 KY DRIVE Quincy, KY 41166							
07/25/2019	Water	4,020		0 01	\$36.76 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.92 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$37.68
Account 0001-00490-007	BRENDA HAITZ				Type R	Cycle 01	Billing Address	13656 E KY 8 Quincy, KY 41166							
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.28	\$3.28	\$0.00	\$3.28	
07/25/2019	Water	4,050		0 01	\$37.00 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.93 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$37.93

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0001-00490-007	BRENDA HAITZ				Type R		Cycle 01	Billing Address	13656 E KY 8 Quincy, KY 41166						
Totals For Account 0001-00490-007		2 Transactions			\$37.00		\$0.00		\$0.00	\$0.93		\$0.00		\$3.28	\$41.21
Account 0001-00500-000	KEITH PRUITT				Type R		Cycle 01	Billing Address	13670 E Ky 8 Quincy, KY 41166						
07/25/2019	Water	5,470		0 01	\$47.81	00	\$0.00	00	\$0.00	\$1.20	00	\$0.00	00	\$0.00	\$49.01
Account 0001-00510-000	GEORGIA CRAFT				Type R		Cycle 01	Billing Address	13698 E KY 8 Quincy, KY 41166						
07/25/2019	Water	1,320		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00520-002	RONALD JOHNSON				Type R		Cycle 01	Billing Address	13718 E KY 8 Quincy, KY 41166						
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$3.48	\$3.48
07/25/2019	Water	4,720		0 01	\$42.40	00	\$0.00	00	\$0.00	\$1.06	00	\$0.00	00	\$0.00	\$43.46
Totals For Account 0001-00520-002		2 Transactions			\$42.40		\$0.00		\$0.00	\$1.06		\$0.00		\$3.48	\$46.94
Totals For Route 0001															
	Water	98,200		0	\$1,040.78		\$0.00		\$0.00	\$26.00		\$0.00		\$18.17	\$1,084.95
	Construction	0		0	\$15.00		\$0.00		\$0.00	\$0.39		\$0.00		\$0.50	\$15.89
Route 0001 Grand Totals	30 Accounts	Net	\$1,082.17		\$1,055.78		\$0.00		\$0.00	\$26.39		\$0.00		\$18.67	\$1,100.84
Account 0002-00025-003	ROY & SANDY THAYER				Type R		Cycle 01	Billing Address	140 ROCK CRK Quincy, KY 41166						
07/25/2019	Water	4,780		0 01	\$42.88	00	\$0.00	00	\$0.00	\$1.07	00	\$0.00	00	\$0.00	\$43.95
Account 0002-00030-000	TONY JORDAN				Type R		Cycle 01	Billing Address	156 ROCK CRK Quincy, KY 41166						
07/25/2019	Water	1,090		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00040-000	FLOYD MOORE				Type R		Cycle 01	Billing Address	81 KENTUCKY HTS. QUINCY, KY 41166						
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$1.97	\$1.97
07/25/2019	Water	2,410		0 01	\$23.80	00	\$0.00	00	\$0.00	\$0.60	00	\$0.00	00	\$0.00	\$24.40
Totals For Account 0002-00040-000		2 Transactions			\$23.80		\$0.00		\$0.00	\$0.60		\$0.00		\$1.97	\$26.37
Account 0002-00050-000	FLOYD MOORE JR				Type R		Cycle 01	Billing Address	178 ROCK CREEK Quincy, KY 41166						
07/25/2019	Water	2,260		0 01	\$22.59	00	\$0.00	00	\$0.00	\$0.56	00	\$0.00	00	\$0.00	\$23.15
Account 0002-00060-000	ALICIA BIVENS				Type R		Cycle 01	Billing Address	306 ROCK-CREEK RD QUNICY, KY 41166						
07/25/2019	Water	1,600		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00099-001	KAREN JONES				Type R		Cycle 01	Billing Address	366 ROCK CREEK Quincy, KY 41166						
07/25/2019	Water	4,180		0 01	\$38.05	00	\$0.00	00	\$0.00	\$0.95	00	\$0.00	00	\$0.00	\$39.00
Account 0002-00110-001	JOYCE CARVER				Type R		Cycle 01	Billing Address	13670 e ky 8 QUINCY, KY 41166						
07/25/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00120-001	HAROLD HOWARD				Type R		Cycle 01	Billing Address	464 ROCK CRK Quincy, KY 41166						
07/25/2019	Water	790		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00135-002	JVIS INVESTMENTS, LLC				Type R		Cycle 01	Billing Address	P.O. BOX 180919 UTICA, MI 48318						
07/25/2019	Water	730		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00150-002	KATELYN LAMBERT				Type R		Cycle 01	Billing Address	512 ROCK CREEK Quincy, KY 41166						
07/25/2019	Water	2,700		0 01	\$26.14	00	\$0.00	00	\$0.00	\$0.65	00	\$0.00	00	\$0.00	\$26.79
Account 0002-00160-000	DONALD CARVER				Type R		Cycle 01	Billing Address	108 SHADY OAKS DR. Richmond, KY 40475						
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$4.05	\$4.05
07/25/2019	Water	4,550		0 01	\$41.03	00	\$0.00	00	\$0.00	\$1.03	00	\$0.00	00	\$0.00	\$42.06
Totals For Account 0002-00160-000		2 Transactions			\$41.03		\$0.00		\$0.00	\$1.03		\$0.00		\$4.05	\$46.11

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0002-00175-000	Peggy Carver				Type R	Cycle 01	Billing Address		P.o. Box 11 Quincy, KY 41166						
07/25/2019	Water	20		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0002-00180-000	GARY D. CARVER				Type R	Cycle 01	Billing Address		605 ROCK CREEK QUINCY, KY 41166						
07/25/2019	Water	6,070		0 01	\$51.85 00	\$0.00 00	\$0.00 01		\$1.30 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$53.15	
Account 0002-00195-001	JAMES C CHAPMAN				Type R	Cycle 01	Billing Address		653 ROCK CREEK RD Quincy, KY 41166						
07/25/2019	Water	2,020		0 01	\$20.66 00	\$0.00 00	\$0.00 01		\$0.52 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.18	
Account 0002-00200-000	PEGGY CARVER				Type R	Cycle 01	Billing Address		PO BOX 11 QUINCY, KY 41166						
07/25/2019	Water	9,510		0 01	\$75.00 00	\$0.00 00	\$0.00 01		\$1.88 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$76.88	
Account 0002-00210-000	CATHY RAYBURN				Type R	Cycle 01	Billing Address		1045 Rock Crk Quincy, KY 41166						
07/25/2019	Water	6,090		0 01	\$51.99 00	\$0.00 00	\$0.00 01		\$1.30 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$53.29	
Account 0002-00220-000	EUGENE COOK				Type R	Cycle 01	Billing Address		115 Pebbles Ln Quincy, KY 41166						
07/25/2019	Water	3,640		0 01	\$33.70 00	\$0.00 00	\$0.00 01		\$0.84 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$34.54	
Account 0002-00225-000	TONY & CONNIE PALARIE				Type R	Cycle 01	Billing Address		269 Pebble Ln Quincy, KY 41166						
07/25/2019	Water	2,970		0 01	\$28.31 00	\$0.00 00	\$0.00 01		\$0.71 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$29.02	
Account 0002-00230-000	Dave Thayer				Type R	Cycle 01	Billing Address		1192 Rock Cr Quincy, KY 41166						
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00		\$0.00 00	\$0.00 01	\$2.36	\$2.36	\$2.36		
07/25/2019	Water	3,670		0 01	\$33.94 00	\$0.00 00	\$0.00 01		\$0.85 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$34.79	
Totals For Account 0002-00230-000		2 Transactions			\$33.94	\$0.00	\$0.00		\$0.85	\$0.00	\$2.36	\$2.36	\$37.15		
Account 0002-00235-001	JOHN & LORNA HARTMAN				Type R	Cycle 01	Billing Address		496 WHIPPOORWILL LN Quincy, KY 41166						
07/25/2019	Water	6,250		0 01	\$53.06 00	\$0.00 00	\$0.00 01		\$1.33 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$54.39	
Account 0002-00240-000	DEBORAH DAVIS				Type R	Cycle 01	Billing Address		1164 Rock-creek Quincy, KY 41166						
07/25/2019	Water	4,590		0 01	\$41.35 00	\$0.00 00	\$0.00 01		\$1.03 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$42.38	
Totals For Route 0002															
Water		69,920	0		\$707.35	\$0.00	\$0.00 00		\$17.68	\$0.00	\$8.38	\$733.41			
Route 0002 Grand Totals		21 Accounts Net	\$725.03		\$707.35	\$0.00	\$0.00		\$17.68	\$0.00	\$8.38	\$733.41			
Account 0003-00020-002	TELINA BLOOMFIELD				Type R	Cycle 01	Billing Address		PO BOX 443 Garrison, KY 41141						
07/25/2019	Water	2,360		0 01	\$23.40 00	\$0.00 00	\$0.00 01		\$0.59 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.99	
Account 0003-00030-000	GREG HALL				Type R	Cycle 01	Billing Address		P.o.box 148 Quincy, KY 41166						
07/25/2019	Water	2,950		0 01	\$28.15 00	\$0.00 00	\$0.00 01		\$0.70 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$28.85	
Account 0003-00040-003	PATSY ECCARD				Type R	Cycle 01	Billing Address		P.O. box 755 Garrison, KY 41141						
07/25/2019	Water	620		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0003-00060-000	HAROLD HALL				Type R	Cycle 01	Billing Address		P.o. Box 44 Quincy, KY 41166						
07/25/2019	Water	2,830		0 01	\$27.18 00	\$0.00 00	\$0.00 01		\$0.68 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$27.86	
Account 0003-00070-001	VIRGIL T & DEBORAH C SULLIVAN				Type R	Cycle 01	Billing Address		13390 E Ky 8 Quincy, KY 41166						
07/25/2019	Water	7,010		0 01	\$58.18 00	\$0.00 00	\$0.00 01		\$1.45 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$59.63	
Account 0003-00073-000	TED BENTLEY				Type R	Cycle 01	Billing Address		P.O. BOX 34 GARRISON, KY 41141						
07/25/2019	Water	1,930		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0003-00075-009	DORSEL GRIGSON				Type R	Cycle 01	Billing Address		25 COLE BIVENS LN Quincy, KY 41166						
07/25/2019	Water	1,420		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01	
Account 0003-00085-001	JARROD WELLS				Type R	Cycle 01	Billing Address		58 COLUMBIA LANE Quincy, KY 41166						
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00		\$0.00 00	\$0.00 01	\$2.64	\$2.64			
07/25/2019	Water	3,680		0 01	\$34.02 00	\$0.00 00	\$0.00 01		\$0.85 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$34.87	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0003-00085-001	JARROD WELLS				Type R		Cycle 01		Billing Address	58 COLUMBIA LANE	Quincy, KY 41166					
Totals For Account	0003-00085-001		2	Transactions		\$34.02		\$0.00		\$0.00		\$0.85		\$0.00		\$2.64	\$37.51
Account	0003-00087-000	TEDDY BENTLEY				Type R		Cycle 01		Billing Address	P.O. BOX 34	GARRISON, KY 41141					
07/25/2019	Water	4,050			0 01	\$37.00	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$37.93
Account	0003-00090-000	KEITH WELCH				Type R		Cycle 01		Billing Address	P.o. Box 235	Garrison, KY 41141					
07/25/2019	Water	1,250			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0003-00095-000	PATRICIA MENSCH				Type R		Cycle 01		Billing Address	P.O. BOX 654	Garrison, KY 41141					
07/25/2019	Water	3,020			0 01	\$28.71	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.43
Account	0003-00101-000	GLENNA LEHN				Type R		Cycle 01		Billing Address	P.o.box 8	Garrison, KY 41141					
07/25/2019	Water	5,030			0 01	\$44.85	00	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$45.97
Account	0003-00105-000	COLE BIVENS				Type R		Cycle 01		Billing Address	231 COLE BIVENS LN	QUINCY, KY 41166					
07/25/2019	Water	1,450			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0003-00110-002	KEITH KAMER				Type R		Cycle 01		Billing Address	84 BEL-AIR DR	Vanceburg, KY 41179					
07/25/2019	Water	8,200			0 01	\$66.19	00	\$0.00	00	\$0.00	01	\$1.65	00	\$0.00	00	\$0.00	\$67.84
Account	0003-00130-002	Kamer Farms #2				Type R		Cycle 01		Billing Address	13868 E KY 8	Quincy, KY 41166					
07/25/2019	Water	5,190			0 01	\$45.93	00	\$0.00	00	\$0.00	01	\$1.15	00	\$0.00	00	\$0.00	\$47.08
Account	0003-01215-002	LAVEDA PACK				Type R		Cycle 01		Billing Address	340 OLD COUNTY RD	Quincy, KY 41166					
07/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.66	\$2.66
07/25/2019	Water	3,490			0 01	\$32.49	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.30
Totals For Account	0003-01215-002		2	Transactions		\$32.49		\$0.00		\$0.00		\$0.81		\$0.00		\$2.66	\$35.96
Account	0003-01223-001	RACHEL SHEPHERD				Type R		Cycle 01		Billing Address	9 Parker Drive	Quincy, KY 41166					
07/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
07/25/2019	Water	2,500			0 01	\$24.53	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.14
Totals For Account	0003-01223-001		2	Transactions		\$24.53		\$0.00		\$0.00		\$0.61		\$0.00		\$2.05	\$27.19
Account	0003-01227-001	DONALD FUGATE				Type R		Cycle 01		Billing Address	320 OLD COUNTY RD	Quincy, KY 41166					
07/25/2019	Water	730			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0003-01229-001	TIM & BETTY DAVIS				Type R		Cycle 01		Billing Address	31 Parker Drive	Quincy, KY 41166					
07/25/2019	Water	2,100			0 01	\$21.31	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.84
Account	0003-01235-001	BUCK & JANICE JORDAN				Type R		Cycle 01		Billing Address	28 PARKER DR	Quincy, KY 41166					
07/25/2019	Water	1,220			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0003-01245-005	DOUGLAS SMITH				Type R		Cycle 01		Billing Address	249 CHURCH ST.	Garrison, KY 41141					
07/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
07/25/2019	Water	1,090			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0003-01245-005		2	Transactions		\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account	0003-01270-004	ASHLIE RICKENBAUGH				Type R		Cycle 01		Billing Address	256 OLD COUNTY RD	Quincy, KY 41166					
07/25/2019	Water	3,460			0 01	\$32.25	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.06
Account	0003-01275-001	JACK & BRIDGET LYKINS				Type R		Cycle 01		Billing Address	P.O. BOX 847	GARRISON, KY 41141					
07/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.87	\$5.87
07/25/2019	Water	6,150			0 01	\$52.39	00	\$0.00	00	\$0.00	01	\$1.31	00	\$0.00	00	\$0.00	\$53.70
Totals For Account	0003-01275-001		2	Transactions		\$52.39		\$0.00		\$0.00		\$1.31		\$0.00		\$5.87	\$59.57
Account	0003-01280-002	SARAH RISTER				Type R		Cycle 01		Billing Address	198 OLD COUNTY RD	Quincy, KY 41166					
07/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$11.45	\$11.45

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 07/25/2019	0003-01280-002 SARAH RISTER	Water	6,570	0	01	\$55.22	\$0.00	\$0.00	\$1.38	\$0.00	\$0.00	\$56.60
Totals For Account 0003-01280-002		2 Transactions			\$55.22	\$0.00	\$0.00	\$1.38	\$0.00	\$11.45	\$68.05	
Account 07/25/2019	0003-01295-001 NORMAN FRALEY (HOUSE)	Water	1,000	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$21.01	
Account 07/25/2019	0003-01300-001 QUINCY CHURCH OF CHRIST	Water	880	0	07	\$78.30	\$0.00	\$0.00	\$1.96	\$0.00	\$80.26	
Account 07/25/2019	0003-01310-004 QUINCY CHURCH OF CHRIST	Water	0	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$21.01	
Account 07/25/2019	0003-01330-001 JERRY FANNIN	Water	2,880	0	01	\$27.58	\$0.00	\$0.00	\$0.69	\$0.00	\$28.27	
Account 07/16/2019	0003-01334-003 ERIKA & BON SCOTT	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05	
Account 07/25/2019	0003-01334-003 ERIKA & BON SCOTT	Water	2,840	0	01	\$27.26	\$0.00	\$0.00	\$0.68	\$0.00	\$27.94	
Totals For Account 0003-01334-003		2 Transactions			\$27.26	\$0.00	\$0.00	\$0.68	\$0.00	\$2.05	\$29.99	
Account 07/25/2019	0003-01338-003 BETTY SCHOUSTER	Water	3,190	0	01	\$30.08	\$0.00	\$0.00	\$0.75	\$0.00	\$30.83	
Account 07/25/2019	0003-01350-000 PEGGY CARVER	Water	4,580	0	01	\$41.27	\$0.00	\$0.00	\$1.03	\$0.00	\$42.30	
Account 07/25/2019	0003-01370-000 MACK WILLIAMS	Water	0	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$21.01	
Account 07/25/2019	0003-01380-000 DWIGHT RATLIFF	Water	2,590	0	01	\$25.25	\$0.00	\$0.00	\$0.63	\$0.00	\$25.88	
Account 07/25/2019	0003-01400-007 APPRELLA J RUGGLES	Water	90	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$21.01	
Account 07/25/2019	0003-01500-001 QUINCY CHURCH OF CHRIST	Water	470	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$21.01	
Account 07/25/2019	0003-01550-002 JENI BOCOOK	Water	1,270	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$21.01	
Totals For Route 0003												
Water		98,090	0		\$1,128.54	\$0.00	\$0.00	\$28.17	\$0.00	\$28.77	\$1,185.48	
Route 0003 Grand Totals		36 Accounts	Net	\$1,156.71	\$1,128.54	\$0.00	\$0.00	\$28.17	\$0.00	\$28.77	\$1,185.48	
Account 07/25/2019	0004-00005-004 BRANDON PIERCE	Water	7,760	0	01	\$63.22	\$0.00	\$0.00	\$1.58	\$0.00	\$64.80	
Account 07/16/2019	0004-00010-002 HELEN ROYSTER	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$1.51	\$1.51	
Account 07/25/2019	0004-00010-002 HELEN ROYSTER	Water	3,000	0	01	\$28.55	\$0.00	\$0.00	\$0.71	\$0.00	\$29.26	
Totals For Account 0004-00010-002		2 Transactions			\$28.55	\$0.00	\$0.00	\$0.71	\$0.00	\$1.51	\$30.77	
Account 07/16/2019	0004-00020-001 HAYLEE WAGNER	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$5.35	\$5.35	
Account 07/25/2019	0004-00020-001 HAYLEE WAGNER	Water	1,910	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
					Type R	Cycle 01	Billing Address					
Account	0004-00020-001	HAYLEE WAGNER						234 Vance Creek Quincy, KY 41166				
Totals For Account	0004-00020-001	2 Transactions				\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$5.35	\$26.36
Account	0004-00025-000	Bryan & Rebecca Tackett						229 Vance Creek Rd Quincy, KY 41166				
07/25/2019	Water	1,990		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account	0004-00026-000	DANNY STIDAM						287 Vance Creek Quincy, KY 41166				
07/25/2019	Water	4,160		0 01	\$37.89 00	\$0.00 00	\$0.00 01	\$0.95 00	\$0.00 00	\$0.00	\$38.84	
Account	0004-00030-001	JIMMIE THAYER						352 VANCES CREEK Quincy, KY 41166				
07/25/2019	Water	26,890		0 01	\$168.15 00	\$0.00 00	\$0.00 01	\$4.20 00	\$0.00 00	\$0.00	\$172.35	
Account	0004-00040-000	STEVE MEFFORD						410 VANCE CRK Quincy, KY 41166				
07/25/2019	Water	2,330		0 01	\$23.16 00	\$0.00 00	\$0.00 01	\$0.58 00	\$0.00 00	\$0.00	\$23.74	
Account	0004-00050-001	RANDALL FOREMAN						454 Vance Creek Rd Quincy, KY 41166				
07/25/2019	Water	2,050		0 01	\$20.90 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00	\$21.42	
Account	0004-00060-001	ROBERT & REBECCA CARVER						P.O. BOX 71 QUINCY, KY 41166				
07/25/2019	Water	8,230		0 01	\$66.39 00	\$0.00 00	\$0.00 01	\$1.66 00	\$0.00 00	\$0.00	\$68.05	
Account	0004-00070-001	DEBRA FARRIS						627 Vance Creek Quincy, KY 41166				
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.49	\$4.49	
07/25/2019	Water	7,880		0 01	\$64.03 00	\$0.00 00	\$0.00 01	\$1.60 00	\$0.00 00	\$0.00	\$65.63	
Totals For Account	0004-00070-001	2 Transactions				\$64.03	\$0.00	\$0.00	\$1.60	\$0.00	\$4.49	\$70.12
Account	0004-00080-000	ANGIE POTTER						660 VANCE CREEK Quincy, KY 41166				
07/25/2019	Water	1,140		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account	0004-00085-001	ANGELA POTTER						698 VANCE CRK QUINCY, KY 41166				
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.83	\$3.83	
07/25/2019	Water	3,800		0 01	\$34.99 00	\$0.00 00	\$0.00 01	\$0.87 00	\$0.00 00	\$0.00	\$35.86	
Totals For Account	0004-00085-001	2 Transactions				\$34.99	\$0.00	\$0.00	\$0.87	\$0.00	\$3.83	\$39.69
Account	0004-00090-000	RHONDA MASHBURN						687 Vance Crk Quincy, KY 41166				
07/25/2019	Water	1,650		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account	0004-00115-002	KODEY POLLARD & PATRICIA CLARK						802 VANCE CREEK Quincy, KY 41166				
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
07/25/2019	Water	6,790		0 01	\$56.70 00	\$0.00 00	\$0.00 01	\$1.42 00	\$0.00 00	\$0.00	\$58.12	
Totals For Account	0004-00115-002	2 Transactions				\$56.70	\$0.00	\$0.00	\$1.42	\$0.00	\$2.05	\$60.17
Account	0004-00120-000	BELINDA FYFFE						803 VANCE CREEK RD Quincy, KY 41166				
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.43	\$2.43	
07/25/2019	Water	6,610		0 01	\$55.49 00	\$0.00 00	\$0.00 01	\$1.39 00	\$0.00 00	\$0.00	\$56.88	
Totals For Account	0004-00120-000	2 Transactions				\$55.49	\$0.00	\$0.00	\$1.39	\$0.00	\$2.43	\$59.31
Account	0004-00130-005	JULIANA RILEY						275 TAZ RD Whitley City, KY 42653				
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.35	\$3.35	
07/25/2019	Water	1,180		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Service	0		0 17	(\$0.08) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.08)	
Totals For Account	0004-00130-005	3 Transactions				\$20.42	\$0.00	\$0.00	\$0.51	\$0.00	\$3.35	\$24.28
Account	0004-00130-006	CASSANDRA & JASON COFFEY						831 VANCE CREEK RD Quincy, KY 41166				
07/25/2019	Water	2,100		0 01	\$21.31 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.84	



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0004-00150-000	TED TACKETT					Type R		Cycle 01		Billing Address	1015 VANCE CREEK RD. QUINCY, KY 41166					
07/25/2019	Water	2,860			0 01	\$27.42 00		\$0.00 00		\$0.00 01	\$0.69 00		\$0.00 00		\$0.00	\$28.11
Account 0004-00160-000	NORMAN DAVIS					Type R		Cycle 01		Billing Address	P.o. Box 206 Quincy, KY 41166					
07/25/2019	Water	1,110			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0004-00170-000	STEVE & MELISSA CARVER					Type R		Cycle 01		Billing Address	1302 VANCE CR QUINCY, KY 41166					
07/25/2019	Water	4,550			0 01	\$41.03 00		\$0.00 00		\$0.00 01	\$1.03 00		\$0.00 00		\$0.00	\$42.06
Account 0004-00180-000	ELSA TACKETT					Type R		Cycle 01		Billing Address	1386 Vance Creek Quincy, KY 41166-9705					
07/25/2019	Water	2,010			0 01	\$20.58 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.09
Account 0004-00185-000	Ed Tackett					Type R		Cycle 01		Billing Address	1458 Vance Creek Quincy, KY 41166					
07/25/2019	Water	9,360			0 01	\$73.99 00		\$0.00 00		\$0.00 01	\$1.85 00		\$0.00 00		\$0.00	\$75.84
Account 0004-00190-000	CHRISTY CARVER					Type R		Cycle 01		Billing Address	1493 VANCE CREEK Quincy, KY 41166					
07/25/2019	Water	12,200			0 01	\$90.00 00		\$0.00 00		\$0.00 01	\$2.25 00		\$0.00 00		\$0.00	\$92.25
Account 0004-00210-000	SAM ABRAMS					Type R		Cycle 01		Billing Address	P.O. BOX 78 QUINCY, KY 41166					
07/25/2019	Water	3,080			0 01	\$29.19 00		\$0.00 00		\$0.00 01	\$0.73 00		\$0.00 00		\$0.00	\$29.92

Totals For Route 0004

Water		124,640			0	\$1,045.99		\$0.00		\$0.00 00	\$26.13		\$0.00		\$23.01	\$1,095.13
Service		0			0	(\$0.08)		\$0.00		\$0.00 00	\$0.00		\$0.00		\$0.00	(\$0.08)

Route 0004 Grand Totals	24 Accounts	Net				\$1,072.04		\$1,045.91		\$0.00	\$0.00		\$26.13		\$0.00	\$23.01	\$1,095.05
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Account 0005-00025-000	KENNETH GIBSON					Type R		Cycle 01		Billing Address	109 Bellevue Ln Quincy, KY 41166					
07/25/2019	Water	1,050			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00035-005	GARRY RUGGLES					Type R		Cycle 01		Billing Address	95 BELLEVUE AVE Quincy, KY 41166					
07/25/2019	Water	4,000			0 01	\$36.60 00		\$0.00 00		\$0.00 01	\$0.92 00		\$0.00 00		\$0.00	\$37.52
Account 0005-00040-003	KIMBERLY SMITH					Type R		Cycle 01		Billing Address	38 KENTON AVE Quincy, KY 41166					
07/16/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.94	\$2.94
07/25/2019	Water	32,420			0 01	\$197.57 00		\$0.00 00		\$0.00 01	\$4.94 00		\$0.00 00		\$0.00	\$202.51

Totals For Account 0005-00040-003					2 Transactions	\$197.57		\$0.00		\$0.00	\$4.94		\$0.00		\$2.94	\$205.45
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Account 0005-00045-000	RONALD D. CLARK					Type R		Cycle 01		Billing Address	59 Kenton Ave. Quincy, KY 41166					
07/25/2019	Water	3,900			0 01	\$35.80 00		\$0.00 00		\$0.00 01	\$0.90 00		\$0.00 00		\$0.00	\$36.70
Account 0005-00055-000	STEVEN & BECKY CLARK					Type R		Cycle 01		Billing Address	P.o. Box 88 Quincy, KY 41166					
07/25/2019	Water	5,860			0 01	\$50.44 00		\$0.00 00		\$0.00 01	\$1.26 00		\$0.00 00		\$0.00	\$51.70
Account 0005-00065-000	WENDY GIBSON (HOUSE)					Type R		Cycle 01		Billing Address	52 KENTON AVE Quincy, KY 41166					
07/16/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$8.85	\$8.85
07/25/2019	Water	13,380			0 01	\$96.28 00		\$0.00 00		\$0.00 01	\$2.41 00		\$0.00 00		\$0.00	\$98.69

Totals For Account 0005-00065-000					2 Transactions	\$96.28		\$0.00		\$0.00	\$2.41		\$0.00		\$8.85	\$107.54
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Account 0005-00075-000	TERRY REIS					Type R		Cycle 01		Billing Address	P.o. Box 58 Quincy, KY 41166					
07/25/2019	Water	5,930			0 01	\$50.91 00		\$0.00 00		\$0.00 01	\$1.27 00		\$0.00 00		\$0.00	\$52.18
Account 0005-00078-003	ROSEMARY DAY					Type R		Cycle 01		Billing Address	PO BOX 33 Quincy, KY 41166					
07/16/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$1.96	\$1.96
07/25/2019	Water	1,260			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01

Totals For Account 0005-00078-003					2 Transactions	\$20.50		\$0.00		\$0.00	\$0.51		\$0.00		\$1.96	\$22.97
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Account 0005-00080-003	SANDRA CASSIDY					Type R		Cycle 01		Billing Address	54 DOGWOOD DR Vanceburg, KY 41179					
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Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0005-00080-003	SANDRA CASSIDY				Type R	Cycle 01	Billing Address	54 DOGWOOD DR	Vanceburg, KY 41179		
07/25/2019	Water	8,760		0 01	\$69.95 00	\$0.00 00	\$0.00 01	\$1.75 00	\$0.00 00	\$0.00	\$71.70
Account 0005-00085-002	TINA L TUMEY				Type R	Cycle 01	Billing Address	P.O. BOX 618	Garrison, KY 41141		
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$8.14	\$8.14
07/25/2019	Water	22,610		0 01	\$145.39 00	\$0.00 00	\$0.00 01	\$3.63 00	\$0.00 00	\$0.00	\$149.02
Totals For Account 0005-00085-002		2 Transactions			\$145.39	\$0.00	\$0.00	\$3.63	\$0.00	\$8.14	\$157.16
Account 0005-00095-000	MARK T. JORDAN				Type R	Cycle 01	Billing Address	71 HAMPSHIRE AVE	Quincy, KY 41166		
07/25/2019	Water	7,480		0 01	\$61.34 00	\$0.00 00	\$0.00 01	\$1.53 00	\$0.00 00	\$0.00	\$62.87
Account 0005-00105-000	DONALD WRIGHT				Type R	Cycle 01	Billing Address	259 BELLEVUE LN	Quincy, KY 41166		
07/25/2019	Water	2,360		0 01	\$23.40 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$23.99
Account 0005-00115-002	JOHN DYER				Type R	Cycle 01	Billing Address	25 DAYHILL LN	Vanceburg, KY 41179		
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.04	\$5.04
07/25/2019	Water	7,470		0 01	\$61.27 00	\$0.00 00	\$0.00 01	\$1.53 00	\$0.00 00	\$0.00	\$62.80
Totals For Account 0005-00115-002		2 Transactions			\$61.27	\$0.00	\$0.00	\$1.53	\$0.00	\$5.04	\$67.84
Account 0005-00125-000	ROB SKEANS				Type R	Cycle 01	Billing Address	246 BELLEVUE AVE	QUINCY, KY 41166		
07/25/2019	Water	1,140		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00135-002	HAROLD D BUTLER				Type R	Cycle 01	Billing Address	80 HALEY LN	Quincy, KY 41166		
07/25/2019	Water	3,450		0 01	\$32.17 00	\$0.00 00	\$0.00 01	\$0.80 00	\$0.00 00	\$0.00	\$32.97
Account 0005-00144-001	SHELBY THURMAN				Type R	Cycle 01	Billing Address	248 BELLEVUE LN	Quincy, KY 41166		
07/25/2019	Water	9,150		0 01	\$72.58 00	\$0.00 00	\$0.00 01	\$1.81 00	\$0.00 00	\$0.00	\$74.39
Account 0005-00155-000	TALITHA HORN				Type R	Cycle 01	Billing Address	218 BELLEVUE AVE	Quincy, KY 41166		
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.95	\$4.95
07/25/2019	Water	10,060		0 01	\$78.62 00	\$0.00 00	\$0.00 01	\$1.97 00	\$0.00 00	\$0.00	\$80.59
Totals For Account 0005-00155-000		2 Transactions			\$78.62	\$0.00	\$0.00	\$1.97	\$0.00	\$4.95	\$85.54
Account 0005-00165-000	JOHN PIERCE				Type R	Cycle 01	Billing Address	P.o. Box 104	Quincy, KY 41166		
07/25/2019	Water	16,590		0 01	\$113.36 00	\$0.00 00	\$0.00 01	\$2.83 00	\$0.00 00	\$0.00	\$116.19
Account 0005-00175-000	CLINTON CLARK				Type R	Cycle 01	Billing Address	182 Bellevue Ln	Quincy, KY 41166		
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.11	\$2.11
07/25/2019	Water	1,730		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0005-00175-000		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.11	\$23.12
Account 0005-00195-000	WILLIAM PRUITT				Type R	Cycle 01	Billing Address	P.o. Box 36	Quincy, KY 41166		
07/25/2019	Water	8,590		0 01	\$68.81 00	\$0.00 00	\$0.00 01	\$1.72 00	\$0.00 00	\$0.00	\$70.53
Account 0005-00205-001	STEVE CLARK				Type R	Cycle 01	Billing Address	85 LOWDER LN.	Quincy, KY 41166		
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
07/25/2019	Water	3,300		0 01	\$30.97 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00	\$31.74
Totals For Account 0005-00205-001		2 Transactions			\$30.97	\$0.00	\$0.00	\$0.77	\$0.00	\$2.05	\$33.79
Account 0005-00215-000	GEORGE CLARK				Type R	Cycle 01	Billing Address	55 SEXTON LANE	Quincy, KY 41166		
07/25/2019	Water	1,330		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00225-000	BRENDA STEVENS				Type R	Cycle 01	Billing Address	157 LOWDER LANE	Quincy, KY 41166		
07/25/2019	Water	3,270		0 01	\$30.72 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00	\$31.49
Account 0005-00230-002	WILLIAM COX				Type R	Cycle 01	Billing Address	179 LOWDER LANE	Quincy, KY 41166		
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.02	\$2.02

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 07/25/2019	0005-00230-002 WILLIAM COX Water	1,100		0 01	Type R \$20.50 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	179 LOWDER LANE Quincy, KY 41166 \$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0005-00230-002		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.02	\$23.03
Account 07/25/2019	0005-00235-000 ETHEL PRUITT(RENTAL) Water	3,040		0 01	Type R \$28.87 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	P.o. Box 192 Quincy, KY 41166 \$0.72 00	\$0.00 00	\$0.00	\$29.59
Account 07/25/2019	0005-00245-000 DONALD R. WRIGHT Water	1,600		0 01	Type R \$20.50 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	256 LOWDER LN Quincy, KY 41166 \$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 07/16/2019	0005-00250-010 ALICIA COLLIER Water	0		0 01	Type R \$0.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 00	268 LOWDER LANE Quincy, KY 41166 \$0.00 00	\$0.00 01	\$2.05	\$2.05
Account 07/25/2019	Water	2,200		0 01	\$22.11 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.66
Totals For Account 0005-00250-010		2 Transactions			\$22.11	\$0.00	\$0.00	\$0.55	\$0.00	\$2.05	\$24.71
Account 07/16/2019	0005-00255-001 NICHOLAS RUSSELL Water	0		0 01	Type R \$0.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 00	148 LOWDER LN Quincy, KY 41166 \$0.00 00	\$0.00 01	\$2.10	\$2.10
Account 07/25/2019	Water	2,360		0 01	\$23.40 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$23.99
Totals For Account 0005-00255-001		2 Transactions			\$23.40	\$0.00	\$0.00	\$0.59	\$0.00	\$2.10	\$26.09
Account 07/25/2019	0005-00265-000 Roger Stone Water	1,000		0 01	Type R \$20.50 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	P.o. Box 76 Quincy, KY 41166 \$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 07/25/2019	0005-00275-000 DAVID STUMP Water	1,970		0 01	Type R \$20.50 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	P.o. Box 113 Quincy, KY 41166 \$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 07/25/2019	0005-00285-000 DREAMA FLOWERS Water	3,200		0 01	Type R \$30.16 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	P.o. Box 12 Quincy, KY 41166 \$0.75 00	\$0.00 00	\$0.00	\$30.91
Account 07/25/2019	0005-00305-000 QUINCY POST OFFICE Water	490		0 05	Type E \$20.50 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	P.o. Box Quincy, KY 41166 \$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 07/25/2019	0005-00315-000 JOSEPH CLUFF Water	8,250		0 01	Type R \$66.52 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	17 Lowder Lane Quincy, KY 41166 \$1.66 00	\$0.00 00	\$0.00	\$68.18
Totals For Route 0005											
Water		200,300		0	\$1,632.24	\$0.00	\$0.00 00	\$40.77	\$0.00	\$42.21	\$1,715.22
Route 0005 Grand Totals		33 Accounts	Net	\$1,673.01	\$1,632.24	\$0.00	\$0.00	\$40.77	\$0.00	\$42.21	\$1,715.22
Account 07/25/2019	0006-00005-000 JAMES RISTER Water	5,480		0 01	Type R \$47.88 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	P.O. BOX 223 Quincy, KY 41166 \$1.20 00	\$0.00 00	\$0.00	\$49.08
Account 07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00005-000		2 Transactions			\$52.88	\$0.00	\$0.00	\$1.33	\$0.00	\$0.00	\$54.21
Account 07/25/2019	0006-00015-000 JAMES RISTER #2 Water	30		0 01	Type R \$20.50 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	PO BOX 223 Quincy, KY 41166 \$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00015-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 07/25/2019	0006-00020-001 JUSTIN RISTER Water	6,740		0 01	Type R \$56.36 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	3566 BRIARY RD Quincy, KY 41166 \$1.41 00	\$0.00 00	\$0.00	\$57.77
Account 07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0006-00020-001	JUSTIN RISTER					Type R			Cycle 01	Billing Address	3566 BRIARY RD Quincy, KY 41166						
Totals For Account 0006-00020-001		2 Transactions				\$61.36	\$0.00		\$0.00		\$1.54		\$0.00		\$0.00	\$62.90	
Account 0006-00025-000	STEPHANIE LAWHUN					Type R			Cycle 01	Billing Address	3402 BRIARY RD Quincy, KY 41166						
07/25/2019	Water	6,170			0 01	\$52.52	\$0.00	00	\$0.00	01	\$1.31	00	\$0.00	00	\$0.00	\$53.83	
07/25/2019	Construction	0			0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0006-00025-000		2 Transactions				\$57.52	\$0.00		\$0.00		\$1.44		\$0.00		\$0.00	\$58.96	
Account 0006-00035-000	TERESA PARSON					Type R			Cycle 01	Billing Address	3324 BRIARY RD Quincy, KY 41166						
07/16/2019	Water	0			0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.37	\$4.37	
07/25/2019	Water	5,560			0 01	\$48.42	\$0.00	00	\$0.00	01	\$1.21	00	\$0.00	00	\$0.00	\$49.63	
07/25/2019	Construction	0			0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0006-00035-000		3 Transactions				\$53.42	\$0.00		\$0.00		\$1.34		\$0.00		\$4.37	\$59.13	
Account 0006-00045-000	ELWOOD PARSON					Type R			Cycle 01	Billing Address	3294 BRIARY RD Quincy, KY 41166						
07/25/2019	Water	3,450			0 01	\$32.17	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.97	
07/25/2019	Construction	0			0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0006-00045-000		2 Transactions				\$37.17	\$0.00		\$0.00		\$0.93		\$0.00		\$0.00	\$38.10	
Account 0006-00055-000	Fitzgerald Tackett					Type R			Cycle 01	Billing Address	3210 BRIARY RD Quincy, KY 41166						
07/16/2019	Water	0			0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.43	\$7.43	
07/25/2019	Water	14,800			0 01	\$103.84	\$0.00	00	\$0.00	01	\$2.60	00	\$0.00	00	\$0.00	\$106.44	
07/25/2019	Construction	0			0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0006-00055-000		3 Transactions				\$108.84	\$0.00		\$0.00		\$2.73		\$0.00		\$7.43	\$119.00	
Account 0006-00060-001	ANGELA MCDANIEL					Type R			Cycle 01	Billing Address	3164 BRIARY RD Quincy, KY 41166						
07/16/2019	Water	0			0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.40	\$3.40	
07/16/2019	Construction	0			0 02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
07/25/2019	Water	3,960			0 01	\$36.28	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.19	
07/25/2019	Construction	0			0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0006-00060-001		4 Transactions				\$41.28	\$0.00		\$0.00		\$1.04		\$0.00		\$3.90	\$46.22	
Account 0006-00063-001	BRYAN PARSON					Type R			Cycle 01	Billing Address	3078 BRIARY RD Quincy, KY 41166						
07/25/2019	Water	5,530			0 01	\$48.22	\$0.00	00	\$0.00	01	\$1.21	00	\$0.00	00	\$0.00	\$49.43	
Account 0006-00065-001	ROBERT D. PARSON					Type R			Cycle 01	Billing Address	3074 BRIARY RD Quincy, KY 41166						
07/25/2019	Water	2,880			0 01	\$27.58	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.27	
07/25/2019	Construction	0			0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0006-00065-001		2 Transactions				\$32.58	\$0.00		\$0.00		\$0.82		\$0.00		\$0.00	\$33.40	
Account 0006-00075-003	JENNIFER ALLOWAY					Type R			Cycle 01	Billing Address	2998 BRIARY RD Quincy, KY 41166						
07/16/2019	Water	0			0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.04	\$5.04	
07/25/2019	Water	8,200			0 01	\$66.19	\$0.00	00	\$0.00	01	\$1.65	00	\$0.00	00	\$0.00	\$67.84	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0006-00075-003	JENNIFER ALLOWAY				Type R	Cycle 01	Billing Address	2998 BRIARY RD Quincy, KY 41166			
07/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00075-003		3 Transactions			\$71.19	\$0.00	\$0.00	\$1.78	\$0.00	\$5.04	\$78.01
Account 0006-00085-000	ROBERT L. PARSON				Type R	Cycle 01	Billing Address	2974 BRIARY RD Quincy, KY 41166			
07/25/2019	Water	2,120	0	01	\$21.47 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.01
07/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00085-000		2 Transactions			\$26.47	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.14
Account 0006-00089-001	PEGGY S. RISTER				Type R	Cycle 01	Billing Address	185 SHOUP MILL RD Dayton, OH 45415			
07/25/2019	Water	360	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00089-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0006-00095-001	KRISTIN HALL				Type R	Cycle 01	Billing Address	2925 BRIARY RD Quincy, KY 41166			
07/25/2019	Water	2,030	0	01	\$20.74 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00	\$21.26
07/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00095-001		2 Transactions			\$25.74	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.39
Account 0006-00100-002	JOSEPH RISTER (HOME)				Type R	Cycle 01	Billing Address	2858 BRIARY RD Quincy, KY 41166			
07/25/2019	Water	3,090	0	01	\$29.27 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$30.00
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00100-002		2 Transactions			\$34.27	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$35.13
Account 0006-00115-001	AMANDA ZACARIAS				Type R	Cycle 01	Billing Address	2805 BRIARY RD Quincy, KY 41166			
07/16/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
07/16/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.43	\$2.43
07/25/2019	Water	2,610	0	01	\$25.41 00	\$0.00 00	\$0.00 01	\$0.64 00	\$0.00 00	\$0.00	\$26.05
07/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00115-001		4 Transactions			\$30.41	\$0.00	\$0.00	\$0.77	\$0.00	\$2.93	\$34.11
Account 0006-00130-001	JUDY EDINGTON				Type R	Cycle 01	Billing Address	2768 BRIARY RD Quincy, KY 41166			
07/25/2019	Water	910	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00145-000	THOMAS JORDAN				Type R	Cycle 01	Billing Address	2772 BRIARY RD Quincy, KY 41166			
07/25/2019	Water	110	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00155-000	JIM SAVAGE				Type R	Cycle 01	Billing Address	2728 BRIARY RD Quincy, KY 41166			
07/25/2019	Water	3,700	0	01	\$34.19 00	\$0.00 00	\$0.00 01	\$0.85 00	\$0.00 00	\$0.00	\$35.04
Account 0006-00165-000	MITCHELL BLOOMFIELD				Type R	Cycle 01	Billing Address	2698 BRIARY RD Quincy, KY 41166			
07/25/2019	Water	2,420	0	01	\$23.88 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.48
Account 0006-00175-000	BEATRICE COCHRAN				Type R	Cycle 01	Billing Address	33 Cabell Lane Quincy, KY 41166			
07/25/2019	Water	2,800	0	01	\$26.94 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00	\$27.61
Account 0006-00184-001	LACEY THOMAS				Type R	Cycle 01	Billing Address	93 CABELL LN QUINCY, KY 41166			

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0006-00184-001	LACEY THOMAS					Type R		Cycle 01		Billing Address	93 CABELL LN QUINCY, KY 41166						
07/25/2019	Water	4,530			0 01	\$40.87 00		\$0.00 00		\$0.00 01	\$1.02 00		\$0.00 00		\$0.00	\$41.89	
Account 0006-00195-000	WARD CABELL					Type R		Cycle 01		Billing Address	54 Cabell Lane Quincy, KY 41166						
07/25/2019	Water	3,060			0 01	\$29.03 00		\$0.00 00		\$0.00 01	\$0.73 00		\$0.00 00		\$0.00	\$29.76	
Account 0006-00215-001	BEATRICE COCHRAN					Type R		Cycle 01		Billing Address	33 CABELL LN Quincy, KY 41166						
07/25/2019	Water	870			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account 0006-00225-001	BEATRICE COCHRAN					Type R		Cycle 01		Billing Address	43 Cabell Lane Quincy, KY 41166						
07/25/2019	Water	9,060			0 01	\$71.97 00		\$0.00 00		\$0.00 01	\$1.80 00		\$0.00 00		\$0.00	\$73.77	
Account 0006-00230-003	SHAUNA STOUT					Type R		Cycle 01		Billing Address	2689 Briery Road Quincy, KY 41166						
07/25/2019	Water	3,190			0 01	\$30.08 00		\$0.00 00		\$0.00 01	\$0.75 00		\$0.00 00		\$0.00	\$30.83	
Account 0006-00235-000	ANDY LUCAS					Type R		Cycle 01		Billing Address	2677 BRIARY RD Quincy, KY 41166						
07/25/2019	Water	2,740			0 01	\$26.46 00		\$0.00 00		\$0.00 01	\$0.66 00		\$0.00 00		\$0.00	\$27.12	
Account 0006-00245-000	JOE & ROSEMARY GILBERT					Type R		Cycle 01		Billing Address	2647 BRIARY RD. Quincy, KY 41166						
07/25/2019	Water	6,270			0 01	\$53.20 00		\$0.00 00		\$0.00 01	\$1.33 00		\$0.00 00		\$0.00	\$54.53	
Account 0006-00255-000	ROLF SPRIGGS					Type R		Cycle 01		Billing Address	P.O. BOX 191 Quincy, KY 41166						
07/25/2019	Water	1,850			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account 0006-00265-000	JOE LEMASTER					Type R		Cycle 01		Billing Address	2551 BRIARY RD Quincy, KY 41166						
07/25/2019	Water	26,350			0 01	\$165.28 00		\$0.00 00		\$0.00 01	\$4.13 00		\$0.00 00		\$0.00	\$169.41	
Account 0006-00275-000	Ted Thayer					Type R		Cycle 01		Billing Address	2270 BRIARY RD Quincy, KY 41166						
07/25/2019	Water	2,530			0 01	\$24.77 00		\$0.00 00		\$0.00 01	\$0.62 00		\$0.00 00		\$0.00	\$25.39	
Account 0006-00285-000	DELORES C. BROWN					Type R		Cycle 01		Billing Address	P.O. BOX 47 QUINCY, KY 41166						
07/25/2019	Water	2,910			0 01	\$27.83 00		\$0.00 00		\$0.00 01	\$0.70 00		\$0.00 00		\$0.00	\$28.53	
Account 0006-00305-004	JAKE MOORE					Type R		Cycle 01		Billing Address	248 HACKWORTH HOLLOW RD. QUINCY, KY 41166						
07/16/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$9.91	\$9.91	
07/25/2019	Water	9,290			0 01	\$73.52 00		\$0.00 00		\$0.00 01	\$1.84 00		\$0.00 00		\$0.00	\$75.36	
Totals For Account 0006-00305-004		2 Transactions				\$73.52		\$0.00		\$0.00	\$1.84		\$0.00		\$9.91	\$85.27	
Account 0006-00315-000	KENNY WALTERS					Type R		Cycle 01		Billing Address	112 Hackworth Holw Quincy, KY 41166						
07/25/2019	Water	2,440			0 01	\$24.04 00		\$0.00 00		\$0.00 01	\$0.60 00		\$0.00 00		\$0.00	\$24.64	
Account 0006-00325-000	MANNETH COLLIER					Type R		Cycle 01		Billing Address	462 HACKWORTH HLW Quincy, KY 41166						
07/25/2019	Water	1,390			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account 0006-00328-003	ROBERT MORGAN					Type R		Cycle 01		Billing Address	2153 BRIARY RD Quincy, KY 41166						
07/25/2019	Water	840			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account 0006-00335-001	WILLIAM JAMES JORDAN					Type R		Cycle 01		Billing Address	1887 BRIARY RD Quincy, KY 41166						
07/25/2019	Water	2,640			0 01	\$25.65 00		\$0.00 00		\$0.00 01	\$0.64 00		\$0.00 00		\$0.00	\$26.29	
Account 0006-00365-005	ROGER L. STAMPER					Type R		Cycle 01		Billing Address	PO BOX 31 Quincy, KY 41166						
07/25/2019	Water	1,550			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account 0006-00375-000	PAUL RHODEN					Type R		Cycle 01		Billing Address	P.o. Box 184 Quincy, KY 41166						
07/25/2019	Water	5,380			0 01	\$47.21 00		\$0.00 00		\$0.00 01	\$1.18 00		\$0.00 00		\$0.00	\$48.39	
Account 0006-00380-001	VIRGIL D LORE					Type R		Cycle 01		Billing Address	P.O. BOX 262 Garrison, KY 41141						
07/25/2019	Water	400			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account 0006-00385-004	KENNY HOWARD					Type R		Cycle 01		Billing Address	103 BRIARY RD Quincy, KY 41166						
07/16/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.05	\$2.05	
07/25/2019	Water	1,560			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 07/25/2019	0006-00385-004 KENNY HOWARD Construction	0		02	Type R \$5.00	Cycle 01 \$0.00		Billing Address \$0.00		103 BRIARY RD Quincy, KY 41166 \$0.13		\$0.00		\$0.00	\$5.13
Totals For Account 0006-00385-004		3 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.05	\$28.19
Account 07/25/2019	0006-00395-000 JOE LEMASTER(FARM) Water	2,880		01	Type R \$27.58	Cycle 01 \$0.00		Billing Address \$0.00		2551 BRIARY RD Quincy, KY 41166 \$0.69		\$0.00		\$0.00	\$28.27
Account 07/25/2019	0006-00405-000 MIKES BODY SHOP Water	3,340		05	Type C \$31.29	Cycle 01 \$0.00		Billing Address \$0.00		P.o. Box 217 Quincy, KY 41166 \$0.78		\$1.92		\$0.00	\$33.99
Account 07/25/2019	0006-00415-000 MIKE CLARK Water	4,000		01	Type R \$36.60	Cycle 01 \$0.00		Billing Address \$0.00		P.o. Box 217 Quincy, KY 41166 \$0.92		\$0.00		\$0.00	\$37.52
Account 07/16/2019	0006-00425-002 JODIE COLLIER Water	0		01	Type R \$0.00	Cycle 01 \$0.00		Billing Address \$0.00		77 DEER VIEW LN Lot#3 Quincy, KY 41166 \$0.00		\$0.00		\$2.07	\$2.07
Account 07/25/2019	Water	2,230		01	\$22.35	\$0.00		\$0.00		\$0.56		\$0.00		\$0.00	\$22.91
Totals For Account 0006-00425-002		2 Transactions			\$22.35	\$0.00		\$0.00		\$0.56		\$0.00		\$2.07	\$24.98
Account 07/25/2019	0006-00435-003 PHILLIP HAGER Water	1,970		01	Type R \$20.50	Cycle 01 \$0.00		Billing Address \$0.00		17 DEERVIEW LN QUINCY, KY 41166 \$0.51		\$0.00		\$0.00	\$21.01
Account 07/25/2019	0006-00445-000 HUGH WRIGHT Water	5,450		01	Type R \$47.68	Cycle 01 \$0.00		Billing Address \$0.00		46 DEER VIEW LANE QUINCY, KY 41166 \$1.19		\$0.00		\$0.00	\$48.87
Account 07/25/2019	0006-00455-000 DONNA SPENCE Water	6,780		01	Type R \$56.63	Cycle 01 \$0.00		Billing Address \$0.00		70 DEERVIEW LANE QUINCY, KY 41166 \$1.42		\$0.00		\$0.00	\$58.05
Account 07/16/2019	0006-00465-000 AMY E COOPER Water	0		01	Type R \$0.00	Cycle 01 \$0.00		Billing Address \$0.00		34 Deerview Ln Quincy, KY 41166 \$0.00		\$0.00		\$4.01	\$4.01
Account 07/25/2019	Water	4,980		01	\$44.49	\$0.00		\$0.00		\$1.11		\$0.00		\$0.00	\$45.60
Totals For Account 0006-00465-000		2 Transactions			\$44.49	\$0.00		\$0.00		\$1.11		\$0.00		\$4.01	\$49.61
Account 07/16/2019	0006-00475-000 SHAUNA THOMAS Water	0		01	Type R \$0.00	Cycle 01 \$0.00		Billing Address \$0.00		20 Deerview Ln Quincy, KY 41166 \$0.00		\$0.00		\$5.08	\$5.08
Account 07/25/2019	Water	6,200		01	\$52.73	\$0.00		\$0.00		\$1.32		\$0.00		\$0.00	\$54.05
Totals For Account 0006-00475-000		2 Transactions			\$52.73	\$0.00		\$0.00		\$1.32		\$0.00		\$5.08	\$59.13
Account 07/25/2019	0006-00485-000 GARY D. ESHAM Water	4,600		01	Type R \$41.43	Cycle 01 \$0.00		Billing Address \$0.00		1405 BRIARY RD Quincy, KY 41166 \$1.04		\$0.00		\$0.00	\$42.47
Account 07/25/2019	0006-00495-001 SHAWN HARMON Water	2,260		01	Type R \$22.59	Cycle 01 \$0.00		Billing Address \$0.00		1420 BRIARY ROAD Quincy, KY 41166 \$0.56		\$0.00		\$0.00	\$23.15
Account 07/25/2019	0006-00515-000 FAITH BAPTIST CHURCH Water	6,170		06	Type H \$52.52	Cycle 01 \$0.00		Billing Address \$0.00		P.o. Box 129 Garrison, KY 41141 \$1.31		\$0.00		\$0.00	\$53.83
Account 07/25/2019	0006-00535-000 ERNIE GIFFORD Water	1,840		01	Type R \$20.50	Cycle 01 \$0.00		Billing Address \$0.00		1226 BRIARY ROAD Quincy, KY 41166 \$0.51		\$0.00		\$0.00	\$21.01
Account 07/25/2019	0006-00545-000 CONNIE BARNETT Water	2,170		01	Type R \$21.87	Cycle 01 \$0.00		Billing Address \$0.00		P.O. BOX 174 GARRISON, KY 41141 \$0.55		\$0.00		\$0.00	\$22.42
Account 07/25/2019	0006-00555-000 MARK RUGGLES Water	6,640		01	Type R \$55.69	Cycle 01 \$0.00		Billing Address \$0.00		1142 BRIARY RD Quincy, KY 41166 \$1.39		\$0.00		\$0.00	\$57.08
Account 07/25/2019	0006-00565-000 DANNY SMITH Water	2,840		01	Type R \$27.26	Cycle 01 \$0.00		Billing Address \$0.00		1046 Briary Rd Quincy, KY 41166 \$0.68		\$0.00		\$0.00	\$27.94

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 07/25/2019	0006-00575-000 WILLIAM RUGGLES	Water	3,790	0 01	Type R	Cycle 01	00	Billing Address	P.o. Box 56 Quincy, KY 41166	\$34.91	\$0.87	\$0.00	\$0.00	\$0.00	\$35.78
Account 07/25/2019	0006-00585-000 CLARENCE E. RAIKE	Water	370	0 01	Type R	Cycle 01	00	Billing Address	4212 SPRUCE ST Portsmouth, OH 45662	\$20.50	\$0.51	\$0.00	\$0.00	\$0.00	\$21.01
Account 07/16/2019	0006-00595-002 CARRI ADAMS	Water	0	0 01	Type R	Cycle 01	00	Billing Address	42 RED FOX BRANCH Quincy, KY 41166	\$0.00	\$0.00	\$0.00	\$0.01	\$2.05	\$2.05
Account 07/25/2019	0006-00595-002 CARRI ADAMS	Water	2,710	0 01	Type R	Cycle 01	00	Billing Address	42 RED FOX BRANCH Quincy, KY 41166	\$26.22	\$0.66	\$0.00	\$0.00	\$0.00	\$26.88
Totals For Account 0006-00595-002		2 Transactions			\$26.22	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$2.05	\$28.93			
Account 07/25/2019	0006-00615-000 KEITH ALLEN	Water	3,360	0 01	Type R	Cycle 01	00	Billing Address	622 BRIARY RD QUINCY, KY 41166	\$31.45	\$0.79	\$0.00	\$0.00	\$0.00	\$32.24
Account 07/25/2019	0006-00625-000 RAY BURCHETT	Water	340	0 01	Type R	Cycle 01	00	Billing Address	120 BRECKENRIDGE DR Lucasville, OH 45648	\$20.50	\$0.51	\$0.00	\$0.00	\$0.00	\$21.01
Account 07/16/2019	0006-00635-001 KAYLYN RIFFE	Water	0	0 01	Type R	Cycle 01	00	Billing Address	424 BRIARY RD Quincy, KY 41166	\$0.00	\$0.00	\$0.00	\$0.01	\$9.19	\$9.19
Account 07/25/2019	0006-00635-001 KAYLYN RIFFE	Water	5,070	0 01	Type R	Cycle 01	00	Billing Address	424 BRIARY RD Quincy, KY 41166	\$45.12	\$1.13	\$0.00	\$0.00	\$0.00	\$46.25
Totals For Account 0006-00635-001		2 Transactions			\$45.12	\$0.00	\$0.00	\$0.00	\$1.13	\$0.00	\$9.19	\$55.44			
Account 07/25/2019	0006-00645-000 SIDNEY BLOOMFIELD	Water	4,450	0 01	Type R	Cycle 01	00	Billing Address	P.O. BOX 3 QUINCY, KY 41166	\$40.22	\$1.01	\$0.00	\$0.00	\$0.00	\$41.23
Account 07/25/2019	0006-00655-001 BRANDON STAMPER	Water	0	0 01	Type R	Cycle 01	00	Billing Address	PO BOX 215 Quincy, KY 41166	\$20.50	\$0.51	\$0.00	\$0.00	\$0.00	\$21.01
Account 07/25/2019	0006-00665-009 ALLISON & DELTON GIFFORD	Water	3,560	0 01	Type R	Cycle 01	00	Billing Address	336 BRIARY RD Quincy, KY 41166	\$33.06	\$0.83	\$0.00	\$0.00	\$0.00	\$33.89
Account 07/25/2019	0006-00675-000 KEITH CHAPMAN	Water	2,880	0 01	Type R	Cycle 01	00	Billing Address	P.O. BOX 14 QUINCY, KY 41166	\$27.58	\$0.69	\$0.00	\$0.00	\$0.00	\$28.27
Account 07/25/2019	0006-00685-001 ELIZABETH RISTER	Water	5,250	0 01	Type R	Cycle 01	00	Billing Address	P.O. BOX 47 Garrison, KY 41141	\$46.33	\$1.16	\$0.00	\$0.00	\$0.00	\$47.49
Account 07/16/2019	0006-00715-001 MARK A RUGGLES	Water	0	0 01	Type R	Cycle 01	00	Billing Address	299 BRIARY RD Quincy, KY 41166	\$0.00	\$0.00	\$0.00	\$0.01	\$2.56	\$2.56
Account 07/25/2019	0006-00715-001 MARK A RUGGLES	Water	2,480	0 01	Type R	Cycle 01	00	Billing Address	299 BRIARY RD Quincy, KY 41166	\$24.36	\$0.61	\$0.00	\$0.00	\$0.00	\$24.97
Totals For Account 0006-00715-001		2 Transactions			\$24.36	\$0.00	\$0.00	\$0.00	\$0.61	\$0.00	\$2.56	\$27.53			
Account 07/25/2019	0006-00725-002 MARCY RISTER	Water	2,290	0 01	Type R	Cycle 01	00	Billing Address	PO BOX 693 Garrison, KY 41141	\$22.83	\$0.57	\$0.00	\$0.00	\$0.00	\$23.40
Account 07/25/2019	0006-00735-000 DORIS LILES(TRAILOR)	Water	3,460	0 01	Type R	Cycle 01	00	Billing Address	PO BOX 291 Garrison, KY 41141	\$32.25	\$0.81	\$0.00	\$0.00	\$0.00	\$33.06
Account 07/25/2019	0006-00745-000 DEWAYNA ADAMS	Water	2,270	0 01	Type R	Cycle 01	00	Billing Address	15 GRANGER LN QUINCY, KY 41166	\$22.67	\$0.57	\$0.00	\$0.00	\$0.00	\$23.24
Account 07/25/2019	0006-00755-000 THOMAS LILES	Water	2,560	0 01	Type R	Cycle 01	00	Billing Address	201 BRIARY RD Quincy, KY 41166	\$25.01	\$0.63	\$0.00	\$0.00	\$0.00	\$25.64
Account 07/25/2019	0006-00765-000 BOBBIE & GRANT RICKETT	Water	17,560	0 01	Type R	Cycle 01	00	Billing Address	129 BRIARY RD Quincy, KY 41166	\$118.52	\$2.96	\$0.00	\$0.00	\$0.00	\$121.48
Account 07/25/2019	0006-00770-002 LANCE TILLERY	Water	0	0 01	Type R	Cycle 01	00	Billing Address	122 BRIARY RD Quincy, KY 41166	\$20.50	\$0.51	\$0.00	\$0.00	\$0.00	\$21.01
Account 0006-00780-002	LANCE TILLERY				Type R	Cycle 01		Billing Address	122 BRIARY RD Quincy, KY 41166						



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0006-00780-002	LANCE TILLERY				Type R	Cycle 01	Billing Address		122 BRIARY RD Quincy, KY 41166							
07/25/2019	Water	4,040		0 01	\$36.92	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.84
Account 0006-00790-001	KATHY HOWARD				Type R	Cycle 01	Billing Address		P.O. BOX 86 Garrison, KY 41141							
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.02	\$3.02
07/25/2019	Water	4,520		0 01	\$40.79	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.81
Totals For Account 0006-00790-001		2 Transactions			\$40.79		\$0.00		\$0.00		\$1.02		\$0.00		\$3.02	\$44.83
Account 0006-00810-006	ERNEST RICKETT				Type R	Cycle 01	Billing Address		75 BRIARY RD Quincy, KY 41166							
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
07/25/2019	Water	1,460		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0006-00810-006		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0006-00820-002	JONI CONN				Type R	Cycle 01	Billing Address		PO BOX 143 Quincy, KY 41166							
07/25/2019	Water	1,810		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00830-001	MICHELLE WHITE				Type R	Cycle 01	Billing Address		P.o. Box 143 Quincy, KY 41166							
07/25/2019	Water	6,050		0 01	\$51.72	00	\$0.00	00	\$0.00	01	\$1.29	00	\$0.00	00	\$0.00	\$53.01
Account 0006-00850-005	JASON THAYER				Type C	Cycle 01	Billing Address		296 VANCE CREEK Quincy, KY 41166							
07/16/2019	Water	0		0 05	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
07/25/2019	Water	800		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account 0006-00850-005		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$1.26		\$2.05	\$24.32

Totals For Route 0006

Water	317,230	0	\$2,951.94	\$0.00	\$0.00	00	\$73.78	\$3.18	\$66.71	\$3,095.61
Construction	0	0	\$80.00	\$0.00	\$0.00	00	\$2.08	\$0.00	\$1.00	\$83.08

Route 0006 Grand Totals	81 Accounts Net	\$3,110.98	\$3,031.94	\$0.00	\$0.00	\$75.86	\$3.18	\$67.71	\$3,178.69
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Account 0007-00080-001	DOC MARTIN WILBURN				Type R	Cycle 01	Billing Address		P. O. Box 125 Quincy, KY 41166							
07/25/2019	Water	700		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0007-00095-003	MATTHEW CLUFF				Type R	Cycle 01	Billing Address		11913 E KY 8 Garrison, KY 41141							
07/25/2019	Water	3,380		0 01	\$31.61	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.40
Account 0007-00105-001	DARREL HARRISON				Type R	Cycle 01	Billing Address		P.O. BOX 156 Quincy, KY 41166							
07/25/2019	Water	4,380		0 01	\$39.66	00	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.65
Account 0007-00115-000	RENEE GRAVES				Type R	Cycle 01	Billing Address		P.o. Box 147 Quincy, KY 41166							
07/25/2019	Water	3,410		0 01	\$31.85	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.65
Account 0007-00125-000	JOHN V. BENTLEY				Type R	Cycle 01	Billing Address		P.O. BOX 128 GARRISON, KY 41141							
07/25/2019	Water	9,430		0 01	\$74.46	00	\$0.00	00	\$0.00	01	\$1.86	00	\$0.00	00	\$0.00	\$76.32
Account 0007-00135-001	MRS JOHN V BENTLEY				Type R	Cycle 01	Billing Address		P.O. BOX 128 GARRISON, KY 41141							
07/25/2019	Water	80		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0007-00145-000	R&B SEALING AND STRIPING LLC				Type R	Cycle 01	Billing Address		2714 HOUNZ LANE Louisville, KY 40223							
07/25/2019	Water	4,450		0 01	\$40.22	00	\$0.00	00	\$0.00	01	\$1.01	01	\$2.47	00	\$0.00	\$43.70
Account 0007-00155-002	CHARLES C BENTLEY				Type R	Cycle 01	Billing Address		P.O. BOX 853 Garrison, KY 41141							
07/25/2019	Water	4,180		0 01	\$38.05	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$39.00
Account 0007-00165-000	ANTHONY COLE				Type R	Cycle 01	Billing Address		P.o. Box 628 Garrison, KY 41141							
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
07/25/2019	Water	1,380		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0007-00165-000	ANTHONY COLE			Type R			Cycle 01	Billing Address	P.o. Box 628 Garrison, KY 41141						
Totals For Account	0007-00165-000	2 Transactions				\$20.50			\$0.00	\$0.00		\$0.51		\$0.00	\$2.05	\$23.06
Account	0007-00175-001	PAUL & SHEILA EADS			Type R			Cycle 01	Billing Address	182 BLUEBERRY LANE Garrison, KY 41141						
07/25/2019	Water	4,560		0 01	\$41.11	00			\$0.00	00		\$1.03	00	\$0.00	\$0.00	\$42.14
Account	0007-00185-001	RONALD JOHNSON			Type R			Cycle 01	Billing Address	11508 E KY 8 Garrison, KY 41141						
07/25/2019	Water	2,360		0 01	\$23.40	00			\$0.00	00		\$0.59	00	\$0.00	\$0.00	\$23.99
Account	0007-00195-000	BEN MEADOWS			Type R			Cycle 01	Billing Address	P.o. Box 351 Garrison, KY 41141						
07/25/2019	Water	1,610		0 01	\$20.50	00			\$0.00	00		\$0.51	00	\$0.00	\$0.00	\$21.01
Account	0007-00200-004	KIMBERLY DYER			Type R			Cycle 01	Billing Address	50 MILLSTONE LANE Garrison, KY 41141						
07/16/2019	Water	0		0 01	\$0.00	00			\$0.00	00		\$0.00	00	\$0.00	\$4.27	\$4.27
07/25/2019	Water	10,020		0 01	\$78.41	00			\$0.00	00		\$1.96	00	\$0.00	\$0.00	\$80.37
Totals For Account	0007-00200-004	2 Transactions				\$78.41			\$0.00	\$0.00		\$1.96		\$0.00	\$4.27	\$84.64
Account	0007-00205-000	DELBERT/SUE CLIP & SNIP COLLIER			Type C			Cycle 01	Billing Address	107 DUMMITTS RIDGE GARRISON, KY 41141						
07/16/2019	Water	0		0 05	\$0.00	00			\$0.00	00		\$0.00	00	\$0.00	\$2.05	\$2.05
07/25/2019	Water	2,370		0 05	\$23.48	00			\$0.00	00		\$0.59	01	\$1.44	\$0.00	\$25.51
Totals For Account	0007-00205-000	2 Transactions				\$23.48			\$0.00	\$0.00		\$0.59		\$1.44	\$2.05	\$27.56
Account	0007-00215-000	SHARON COLLIER			Type R			Cycle 01	Billing Address	49 Millstone Ln Garrison, KY 41141						
07/25/2019	Water	4,080		0 01	\$37.24	00			\$0.00	00		\$0.93	00	\$0.00	\$0.00	\$38.17
Account	0007-00225-000	BRIAN BOX			Type R			Cycle 01	Billing Address	87 MILL STONE LN GARRISON, KY 41141						
07/16/2019	Water	0		0 01	\$0.00	00			\$0.00	00		\$0.00	00	\$0.00	\$12.88	\$12.88
07/25/2019	Water	12,210		0 01	\$90.06	00			\$0.00	00		\$2.25	00	\$0.00	\$0.00	\$92.31
Totals For Account	0007-00225-000	2 Transactions				\$90.06			\$0.00	\$0.00		\$2.25		\$0.00	\$12.88	\$105.19
Account	0007-00235-000	JANET RODGERS			Type R			Cycle 01	Billing Address	136 Mill Stone Ln Garrison, KY 41141						
07/25/2019	Water	20,880		0 01	\$136.18	00			\$0.00	00		\$3.40	00	\$0.00	\$0.00	\$139.58
Account	0007-00245-000	RUSTY LILES			Type R			Cycle 01	Billing Address	20 RIVER BIRCH LN Garrison, KY 41141						
07/16/2019	Water	0		0 01	\$0.00	00			\$0.00	00		\$0.00	00	\$0.00	\$2.45	\$2.45
07/25/2019	Water	3,300		0 01	\$30.97	00			\$0.00	00		\$0.77	00	\$0.00	\$0.00	\$31.74
Totals For Account	0007-00245-000	2 Transactions				\$30.97			\$0.00	\$0.00		\$0.77		\$0.00	\$2.45	\$34.19
Account	0007-00255-001	MARGARET TULLY			Type R			Cycle 01	Billing Address	7056 ORANGEBURG RD Maysville, KY 41056						
07/16/2019	Water	0		0 01	\$0.00	00			\$0.00	00		\$0.00	00	\$0.00	\$2.05	\$2.05
07/25/2019	Water	0		0 01	\$20.50	00			\$0.00	00		\$0.51	00	\$0.00	\$0.00	\$21.01
Totals For Account	0007-00255-001	2 Transactions				\$20.50			\$0.00	\$0.00		\$0.51		\$0.00	\$2.05	\$23.06
Account	0007-00275-005	ROGER MOSLEY			Type R			Cycle 01	Billing Address	59 COALTON LN Garrison, KY 41141						
07/16/2019	Water	0		0 01	\$0.00	00			\$0.00	00		\$0.00	00	\$0.00	\$2.05	\$2.05
07/25/2019	Water	1,610		0 01	\$20.50	00			\$0.00	00		\$0.51	00	\$0.00	\$0.00	\$21.01
Totals For Account	0007-00275-005	2 Transactions				\$20.50			\$0.00	\$0.00		\$0.51		\$0.00	\$2.05	\$23.06
Account	0007-00285-001	TARA EGBERT			Type R			Cycle 01	Billing Address	11330 E KY 8 Garrison, KY 41141						
07/25/2019	Water	8,920		0 01	\$71.03	00			\$0.00	00		\$1.78	00	\$0.00	\$0.00	\$72.81
Account	0007-00305-000	DEBORAH SCOTT			Type R			Cycle 01	Billing Address	11298 E Ky 8 Garrison, KY 41141						
07/25/2019	Water	2,470		0 01	\$24.28	00			\$0.00	00		\$0.61	00	\$0.00	\$0.00	\$24.89
Account	0007-00315-009	BECKY LYKINS			Type R			Cycle 01	Billing Address	11290 E KY 8 Garrison, KY 41141						

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account 0007-00315-009	BECKY LYKINS					Type R		Cycle 01		Billing Address	11290 E KY 8 Garrison, KY 41141					
07/25/2019	Water	13,210			0 01	\$95.38 00		\$0.00 00		\$0.00 01		\$2.38 00		\$0.00 00	\$0.00	\$97.76
Account 0007-00325-000	MIKE CLARK					Type R		Cycle 01		Billing Address	P.o. Box 217 Quincy, KY 41166					
07/25/2019	Water	100			0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
Account 0007-00335-007	SUE ROBERTS					Type R		Cycle 01		Billing Address	11256 E KY 8 Garrison, KY 41141					
07/25/2019	Water	3,490			0 01	\$32.49 00		\$0.00 00		\$0.00 01		\$0.81 00		\$0.00 00	\$0.00	\$33.30
Account 0007-00345-000	JAMES H ARMSTRONG					Type R		Cycle 01		Billing Address	11200 E KY 8 GARRISON, KY 41141					
07/25/2019	Water	4,980			0 01	\$44.49 00		\$0.00 00		\$0.00 01		\$1.11 00		\$0.00 00	\$0.00	\$45.60
Account 0007-00375-000	PHILLIP JORDAN					Type R		Cycle 01		Billing Address	PO Box 388 Garrison, KY 41141					
07/25/2019	Water	2,730			0 01	\$26.38 00		\$0.00 00		\$0.00 01		\$0.66 00		\$0.00 00	\$0.00	\$27.04
Account 0007-00380-001	CHRIST'S OPEN BIBLE CHURCH					Type H		Cycle 01		Billing Address	PO BOX 801 Garrison, KY 41141					
07/25/2019	Water	410			0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
Account 0007-00383-001	BRANDON KENNARD					Type R		Cycle 01		Billing Address	P.O. BOX 388 Garrison, KY 41141					
07/25/2019	Water	15,420			0 01	\$107.13 00		\$0.00 00		\$0.00 01		\$2.68 00		\$0.00 00	\$0.00	\$109.81
Account 0007-00385-001	KEITH KAMER					Type R		Cycle 01		Billing Address	84 BEL-AIR DR Vanceburg, KY 41179					
07/25/2019	Water	0			0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
Account 0007-00395-000	ELIZABETH SMITH					Type R		Cycle 01		Billing Address	P.o. Box 398 Garrison, KY 41141					
07/25/2019	Water	2,090			0 01	\$21.22 00		\$0.00 00		\$0.00 01		\$0.53 00		\$0.00 00	\$0.00	\$21.75
Totals For Route 0007																
	Water	148,210			0	\$1,323.60		\$0.00		\$0.00 00		\$33.07		\$3.91	\$27.80	\$1,388.38
Route 0007	Grand Totals	31 Accounts	Net			\$1,323.60		\$0.00		\$0.00		\$33.07		\$3.91	\$27.80	\$1,388.38
Account 0008-00010-000	SANDY VERGNE					Type R		Cycle 01		Billing Address	P.O. BOX 67 Garrison, KY 41141					
07/16/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01	\$2.05	\$2.05
07/25/2019	Water	760			0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
Totals For Account 0008-00010-000		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00	\$2.05	\$23.06
Account 0008-00020-000	JAMES G. VERGNE					Type R		Cycle 01		Billing Address	P.o. Box 67 Garrison, KY 41141					
07/25/2019	Water	1,840			0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
Account 0008-00030-000	NELLIE VERGNE					Type R		Cycle 01		Billing Address	10674 E Ky 8 Garrison, KY 41141					
07/25/2019	Water	2,670			0 01	\$25.89 00		\$0.00 00		\$0.00 01		\$0.65 00		\$0.00 00	\$0.00	\$26.54
Account 0008-00040-000	ROGER GUM					Type R		Cycle 01		Billing Address	10652 E KY 8 GARRISON, KY 41141					
07/25/2019	Water	5,770			0 01	\$49.83 00		\$0.00 00		\$0.00 01		\$1.25 00		\$0.00 00	\$0.00	\$51.08
Account 0008-00050-001	DONALD BROWN					Type R		Cycle 01		Billing Address	10628 E KY 8 GARRISON, KY 41141					
07/16/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01	\$2.05	\$2.05
07/25/2019	Water	0			0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
Totals For Account 0008-00050-001		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00	\$2.05	\$23.06
Account 0008-00060-000	TOM POTTER					Type R		Cycle 01		Billing Address	20 POTTER LN Garrison, KY 41141					
07/25/2019	Water	5,480			0 01	\$47.88 00		\$0.00 00		\$0.00 01		\$1.20 00		\$0.00 00	\$0.00	\$49.08
Account 0008-00070-000	DOROTHY POTTER					Type R		Cycle 01		Billing Address	132 KY DRIVE Quincy, KY 41166					
07/25/2019	Water	2,480			0 01	\$24.36 00		\$0.00 00		\$0.00 01		\$0.61 00		\$0.00 00	\$0.00	\$24.97
Account 0008-00075-008	CHANDRA DARLING					Type R		Cycle 01		Billing Address	254 POTTER LN Garrison, KY 41141					
07/16/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01	\$5.06	\$5.06
07/25/2019	Water	5,240			0 01	\$46.27 00		\$0.00 00		\$0.00 01		\$1.16 00		\$0.00 00	\$0.00	\$47.43

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0008-00075-008	CHANDRA DARLING					Type R		Cycle 01		Billing Address	254 POTTER LN Garrison, KY 41141						
Totals For Account	0008-00075-008	2 Transactions					\$46.27		\$0.00		\$0.00		\$1.16		\$0.00		\$5.06	\$52.49
Account	0008-00086-000	Randall Horsley					Type R		Cycle 01		Billing Address	10560 E KY 8 GARRISON, KY 41141						
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.41	\$6.41	
07/25/2019	Water	5,570		0	01	\$48.49	00	\$0.00	00	\$0.00	01	\$1.21	00	\$0.00	00	\$0.00	\$49.70	
Totals For Account	0008-00086-000	2 Transactions					\$48.49		\$0.00		\$0.00		\$1.21		\$0.00		\$6.41	\$56.11
Account	0008-00090-002	GINA RIGSBEE					Type R		Cycle 01		Billing Address	10538 E KY 8 Garrison, KY 41141						
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.83	\$1.83	
07/25/2019	Water	3,150		0	01	\$29.76	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.50	
Totals For Account	0008-00090-002	2 Transactions					\$29.76		\$0.00		\$0.00		\$0.74		\$0.00		\$1.83	\$32.33
Account	0008-00100-001	JONATHAN BIVENS					Type R		Cycle 01		Billing Address	2419 S COLLEGE HILLS DR Hanover, IN 47243						
07/25/2019	Water	840		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0008-00110-005	MYKKA & CODY STAMPER					Type R		Cycle 01		Billing Address	17 LEMASTER LN Garrison, KY 41141						
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.08	\$8.08	
07/25/2019	Water	6,160		0	01	\$52.46	00	\$0.00	00	\$0.00	01	\$1.31	00	\$0.00	00	\$0.00	\$53.77	
Totals For Account	0008-00110-005	2 Transactions					\$52.46		\$0.00		\$0.00		\$1.31		\$0.00		\$8.08	\$61.85
Account	0008-00120-000	HERMAN WELCH					Type R		Cycle 01		Billing Address	P.o. Box 41 Garrison, KY 41141						
07/25/2019	Water	1,730		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0008-00130-000	RON LEMASTER					Type R		Cycle 01		Billing Address	P.o. Box 425 930 Main St South Shore, KY 41175						
07/25/2019	Water	10,470		0	01	\$80.80	00	\$0.00	00	\$0.00	01	\$2.02	00	\$0.00	00	\$0.00	\$82.82	
Account	0008-00135-002	LESLIA WILSON					Type R		Cycle 01		Billing Address	P.O. BOX 422 Garrison, KY 41141						
07/25/2019	Water	11,210		0	01	\$84.74	00	\$0.00	00	\$0.00	01	\$2.12	00	\$0.00	00	\$0.00	\$86.86	
Account	0008-00140-000	HAZEL LEMASTER					Type R		Cycle 01		Billing Address	P.o. Box 250 Garrison, KY 41141						
07/25/2019	Water	18,480		0	01	\$123.41	00	\$0.00	00	\$0.00	01	\$3.09	00	\$0.00	00	\$0.00	\$126.50	
Account	0008-00150-000	TERRY LEMASTER					Type R		Cycle 01		Billing Address	P.o. Box 250 Garrison, KY 41141						
07/25/2019	Water	45,670		0	01	\$268.06	00	\$0.00	00	\$0.00	01	\$6.70	00	\$0.00	00	\$0.00	\$274.76	
Account	0008-00160-000	JUNE BENTLEY					Type R		Cycle 01		Billing Address	P.O. BOX 550 GARRISON, KY 41141						
07/25/2019	Water	8,360		0	01	\$67.26	00	\$0.00	00	\$0.00	01	\$1.68	00	\$0.00	00	\$0.00	\$68.94	
Account	0008-00170-000	HENRY WRIGHT					Type R		Cycle 01		Billing Address	P.o. Box 487 Garrison, KY 41141						
07/25/2019	Water	6,970		0	01	\$57.91	00	\$0.00	00	\$0.00	01	\$1.45	00	\$0.00	00	\$0.00	\$59.36	
Account	0008-00180-001	AMY SKIDMORE					Type R		Cycle 01		Billing Address	P.o. Box 130 Garrison, KY 41141						
07/25/2019	Water	22,730		0	01	\$146.02	00	\$0.00	00	\$0.00	01	\$3.65	00	\$0.00	00	\$0.00	\$149.67	
Account	0008-00200-000	MARY LOU KENNEDY					Type R		Cycle 01		Billing Address	PO BOX 321 Garrison, KY 41141						
07/25/2019	Water	6,330		0	01	\$53.60	00	\$0.00	00	\$0.00	01	\$1.34	00	\$0.00	00	\$0.00	\$54.94	
Account	0008-00240-000	DALE BENTLEY					Type R		Cycle 01		Billing Address	P.O. Box 550 GARRISON, KY 41141						
07/25/2019	Water	67,750		0	01	\$385.53	00	\$0.00	00	\$0.00	01	\$9.64	00	\$0.00	00	\$0.00	\$395.17	
Account	0008-00250-001	BIG BARN					Type C		Cycle 01		Billing Address	225 MONTGOMERY RD GARRISON, KY 41141						
07/16/2019	Water	0		0	05	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.65	\$2.65	
07/25/2019	Water	2,120		0	05	\$21.47	00	\$0.00	00	\$0.00	01	\$0.54	01	\$1.32	00	\$0.00	\$23.33	
Totals For Account	0008-00250-001	2 Transactions					\$21.47		\$0.00		\$0.00		\$0.54		\$1.32		\$2.65	\$25.98

Totals For Route 0008

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account 0008-00250-001	BIG BARN					Type C	Cycle 01		Billing Address		225 MONTGOMERY RD		GARRISON, KY 41141				
	Water	241,780		0		\$1,716.24	\$0.00		\$0.00	00	\$42.91		\$1.32		\$28.13		\$1,788.60
Route 0008	Grand Totals	23 Accounts	Net	\$1,760.47		\$1,716.24	\$0.00		\$0.00		\$42.91		\$1.32		\$28.13		\$1,788.60
Account 0009-00005-004	TIFFANY GODDARD					Type R	Cycle 01		Billing Address		5727 MONTGOMERY RD		Garrison, KY 41141				
07/16/2019	Construction	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50
07/16/2019	Water	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.45		\$2.45
07/25/2019	Water	3,790		0	01	\$34.91	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00		\$35.78
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0009-00005-004		4 Transactions				\$39.91	\$0.00		\$0.00		\$1.00		\$0.00		\$2.95		\$43.86
Account 0009-00020-001	JULIA STIDHAM					Type R	Cycle 01		Billing Address		P.o. Box 133		Garrison, KY 41141				
07/25/2019	Water	3,500		0	01	\$32.58	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00		\$33.39
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0009-00020-001		2 Transactions				\$37.58	\$0.00		\$0.00		\$0.94		\$0.00		\$0.00		\$38.52
Account 0009-00030-001	JAMES W RIFFE					Type R	Cycle 01		Billing Address		P.O. BOX 203		Garrison, KY 41141				
07/25/2019	Water	2,960		0	01	\$28.23	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00		\$28.94
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0009-00030-001		2 Transactions				\$33.23	\$0.00		\$0.00		\$0.84		\$0.00		\$0.00		\$34.07
Account 0009-00045-000	CORTIE POTTER					Type R	Cycle 01		Billing Address		5138 MONTGOMERY RD		Garrison, KY 41141				
07/25/2019	Water	860		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0009-00045-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account 0009-00055-000	DEE POTTER					Type R	Cycle 01		Billing Address		279 FITCH BRANCH RD		Garrison, KY 41141				
07/25/2019	Water	3,750		0	01	\$34.59	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00		\$35.45
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0009-00055-000		2 Transactions				\$39.59	\$0.00		\$0.00		\$0.99		\$0.00		\$0.00		\$40.58
Account 0009-00065-000	ROCKY JAMISON					Type R	Cycle 01		Billing Address		5035 MONTGOMERY RD		GARRISON, KY 41141				
07/25/2019	Water	2,610		0	01	\$25.41	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00		\$26.05
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0009-00065-000		2 Transactions				\$30.41	\$0.00		\$0.00		\$0.77		\$0.00		\$0.00		\$31.18
Account 0009-00075-000	FLOYD KELLY					Type R	Cycle 01		Billing Address		98 KELLY LN		Garrison, KY 41141				
07/25/2019	Water	10,350		0	01	\$80.16	\$0.00	00	\$0.00	01	\$2.00	00	\$0.00	00	\$0.00		\$82.16
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0009-00075-000		2 Transactions				\$85.16	\$0.00		\$0.00		\$2.13		\$0.00		\$0.00		\$87.29
Account 0009-00078-001	ROBERT & MICHAELA HARRIS					Type R	Cycle 01		Billing Address		27 TAR CAMP RD		Garrison, KY 41141				

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0009-00078-001	ROBERT & MICHAELA HARRIS				Type R	Cycle 01	Billing Address		27 TAR CAMP RD Garrison, KY 41141							
07/25/2019	Water	3,230		0	01	\$30.40	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.16
07/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00078-001		2 Transactions				\$35.40		\$0.00		\$0.00		\$0.89		\$0.00		\$0.00	\$36.29
Account	0009-00080-001	CARL MARSHALL III				Type R	Cycle 01	Billing Address		P.O. BOX 68 Garrison, KY 41141							
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.91	\$3.91
07/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
07/25/2019	Water	3,800		0	01	\$34.99	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.86
07/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00080-001		4 Transactions				\$39.99		\$0.00		\$0.00		\$1.00		\$0.00		\$4.41	\$45.40
Account	0009-00081-001	ELWOOD RUSSELL				Type R	Cycle 01	Billing Address		190 TAR CAMP RD Garrison, KY 41141							
07/25/2019	Water	6,190		0	01	\$52.66	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	00	\$0.00	\$53.98
07/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00081-001		2 Transactions				\$57.66		\$0.00		\$0.00		\$1.45		\$0.00		\$0.00	\$59.11
Account	0009-00082-001	LARRY SMITH				Type R	Cycle 01	Billing Address		244 TAR CAMP RD Garrison, KY 41141							
07/25/2019	Water	3,490		0	01	\$32.49	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.30
07/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00082-001		2 Transactions				\$37.49		\$0.00		\$0.00		\$0.94		\$0.00		\$0.00	\$38.43
Account	0009-00085-000	HARRY FRALEY				Type R	Cycle 01	Billing Address		P.o. Box 862 Garrison, KY 41141							
07/25/2019	Water	1,420		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00085-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00095-000	TOM PLUMMER				Type R	Cycle 01	Billing Address		378 TAR CAMP RD Garrison, KY 41141							
07/25/2019	Water	8,660		0	01	\$69.28	00	\$0.00	00	\$0.00	01	\$1.73	00	\$0.00	00	\$0.00	\$71.01
07/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00095-000		2 Transactions				\$74.28		\$0.00		\$0.00		\$1.86		\$0.00		\$0.00	\$76.14
Account	0009-00105-000	PERRY BENTLEY				Type R	Cycle 01	Billing Address		690 TAR CAMP RD GARRISON, KY 41141							
07/25/2019	Water	4,780		0	01	\$42.88	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$43.95
07/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00105-000		2 Transactions				\$47.88		\$0.00		\$0.00		\$1.20		\$0.00		\$0.00	\$49.08
Account	0009-00115-001	ELIZABETH BENTLEY				Type R	Cycle 01	Billing Address		786 TAR CAMP RD Garrison, KY 41141							
07/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.66	\$2.66
07/25/2019	Water	2,270		0	01	\$22.67	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.24

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0009-00115-001	ELIZABETH BENTLEY				Type R	Cycle 01	Billing Address	786 TAR CAMP RD	Garrison, KY 41141		
07/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00115-001		4 Transactions			\$27.67	\$0.00	\$0.00	\$0.70	\$0.00	\$3.16	\$31.53
Account 0009-00118-001	RANDY CLARKE				Type R	Cycle 01	Billing Address	952 TAR CAMP RD	Garrison, KY 41141		
07/25/2019	Water	0	0	01	\$20.50 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$20.50
07/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00118-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$25.63
Account 0009-00125-000	CARLOS ROYSTER				Type R	Cycle 01	Billing Address	4591 Montgomery Road	Garrison, KY 41141		
07/25/2019	Water	2,870	0	01	\$27.50 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00	\$28.19
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00125-000		2 Transactions			\$32.50	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.32
Account 0009-00130-001	RUBY ROYSTER				Type R	Cycle 01	Billing Address	4674 MONTGOMERY RD	Garrison, KY 41141		
07/25/2019	Water	850	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0009-00135-001	LARRY MADDEN				Type R	Cycle 01	Billing Address	440 TICK RIDGE	Garrison, KY 41141		
07/25/2019	Water	1,500	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00135-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00145-000	LITTLE COUNTRY CHURCH				Type H	Cycle 01	Billing Address	P.o. Box 828	Garrison, KY 41141		
07/25/2019	Water	400	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00145-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00155-000	MARK ERWIN				Type R	Cycle 01	Billing Address	139-4 Mile Farm Rd	Garrison, KY 41141		
07/25/2019	Water	9,910	0	01	\$77.69 00	\$0.00 00	\$0.00 01	\$1.94 00	\$0.00 00	\$0.00	\$79.63
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00155-000		2 Transactions			\$82.69	\$0.00	\$0.00	\$2.07	\$0.00	\$0.00	\$84.76
Account 0009-00175-000	MIKE MADDEN				Type R	Cycle 01	Billing Address	1297 MUD LICK RD	Garrison, KY 41141		
07/25/2019	Water	1,420	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00175-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00185-000	LINDA SKAGGS				Type R	Cycle 01	Billing Address	932 Mudlick Road	Garrison, KY 41141		
07/25/2019	Water	2,820	0	01	\$27.10 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.78
07/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00185-000		2 Transactions			\$32.10	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$32.91
Account 0009-00195-000	JOHN FIELDS				Type R	Cycle 01	Billing Address	730 Mudlick Rd	Garrison, KY 41141		

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0009-00195-000	JOHN FIELDS			Type R	Cycle 01		Billing Address	730 Mudlick Rd Garrison, KY 41141						
07/25/2019	Water	5,220		0 01	\$46.13 00	\$0.00 00		\$0.00 01		\$1.15 00		\$0.00 00		\$0.00	\$47.28
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00195-000		2 Transactions			\$51.13	\$0.00		\$0.00		\$1.28		\$0.00		\$0.00	\$52.41
Account	0009-00205-000	CHRIS FANNIN			Type R	Cycle 01		Billing Address	710 Mud Lick Rd Garrison, KY 41141						
07/25/2019	Water	4,970		0 01	\$44.41 00	\$0.00 00		\$0.00 01		\$1.11 00		\$0.00 00		\$0.00	\$45.52
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00205-000		2 Transactions			\$49.41	\$0.00		\$0.00		\$1.24		\$0.00		\$0.00	\$50.65
Account	0009-00215-000	JAMIE D. ERWIN			Type R	Cycle 01		Billing Address	434 Mudlick Rd Garrison, KY 41141						
07/25/2019	Water	1,120		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00215-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00245-000	THOMAS & RHONDA MASSIE			Type R	Cycle 01		Billing Address	524 Willis Branch Rd Garrison, KY 41141						
07/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.58	\$2.58
07/25/2019	Water	1,900		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00245-000		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$3.08	\$29.22
Account	0009-00255-000	GREG ERWIN			Type R	Cycle 01		Billing Address	248 WILLIS BRANCH RD GARRISON, KY 41141						
07/25/2019	Water	5,750		0 01	\$49.70 00	\$0.00 00		\$0.00 01		\$1.24 00		\$0.00 00		\$0.00	\$50.94
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00255-000		2 Transactions			\$54.70	\$0.00		\$0.00		\$1.37		\$0.00		\$0.00	\$56.07
Account	0009-00265-001	NORMAN SMITH JR			Type R	Cycle 01		Billing Address	4042 MONTGOMERY RD Garrison, KY 41141						
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$7.54	\$7.54
07/25/2019	Water	8,260		0 01	\$66.59 00	\$0.00 00		\$0.00 01		\$1.66 00		\$0.00 00		\$0.00	\$68.25
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00265-001		3 Transactions			\$71.59	\$0.00		\$0.00		\$1.79		\$0.00		\$7.54	\$80.92
Account	0009-00270-002	JESSICA JAMISON			Type R	Cycle 01		Billing Address	3794 MONTGOMERY RD Garrison, KY 41141						
07/25/2019	Water	940		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0009-00270-002		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00275-000	LUTHER RUCKEL			Type R	Cycle 01		Billing Address	3737 Montgomery Rd Garrison, KY 41141						
07/25/2019	Water	6,910		0 01	\$57.50 00	\$0.00 00		\$0.00 01		\$1.44 00		\$0.00 00		\$0.00	\$58.94
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount		
					Type R	Cycle 01	Billing Address						
Account	0009-00275-000	LUTHER RUCKEL											
Totals For Account 0009-00275-000					2	Transactions	\$62.50	\$0.00	\$0.00	\$1.57	\$0.00	\$0.00	\$64.07
Account	0009-00285-000	ERIC BENTLEY											
07/16/2019	Construction	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50		
07/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.72	\$7.72		
07/25/2019	Water	10,550		0 01	\$81.23	\$0.00	\$0.00	\$2.03	\$0.00	\$0.00	\$83.26		
07/25/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13		
Totals For Account 0009-00285-000					4	Transactions	\$86.23	\$0.00	\$0.00	\$2.16	\$0.00	\$8.22	\$96.61
Account	0009-00305-000	WAYNE HOWARD											
07/25/2019	Water	3,520		0 01	\$32.74	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.56		
07/25/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13		
Totals For Account 0009-00305-000					2	Transactions	\$37.74	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$38.69
Account	0009-00315-000	TOMMY R. POTTER											
07/25/2019	Water	3,810		0 01	\$35.07	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$35.95		
07/25/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13		
Totals For Account 0009-00315-000					2	Transactions	\$40.07	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$41.08
Account	0009-00325-000	INEZ BURNS											
07/25/2019	Water	3,070		0 01	\$29.11	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.84		
07/25/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13		
Totals For Account 0009-00325-000					2	Transactions	\$34.11	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$34.97
Account	0009-00335-000	RODNEY BURNS											
07/25/2019	Water	3,130		0 01	\$29.60	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$30.34		
07/25/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13		
Totals For Account 0009-00335-000					2	Transactions	\$34.60	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$35.47
Account	0009-00345-000	JASON BENTLEY											
07/25/2019	Water	6,790		0 01	\$56.70	\$0.00	\$0.00	\$1.42	\$0.00	\$0.00	\$58.12		
07/25/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13		
Totals For Account 0009-00345-000					2	Transactions	\$61.70	\$0.00	\$0.00	\$1.55	\$0.00	\$0.00	\$63.25
Account	0009-00355-000	MICHAEL PARSON											
07/25/2019	Water	1,410		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01		
07/25/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13		
Totals For Account 0009-00355-000					2	Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0009-00365-001	JANET PARSON											
07/25/2019	Water	1,040		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01		

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type RT	Cycle RT	Billing Address				
Account 0009-00365-001	JANET PARSON				Type R	Cycle 01	Billing Address	568 STATE ROAD FORK	Garrison, KY 41141		
07/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00365-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00375-001	LOIS KAMER				Type R	Cycle 01	Billing Address	529 STATE ROAD FRK	Garrison, KY 41141		
07/25/2019	Water	520	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00375-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00385-000	Jamey Madden				Type R	Cycle 01	Billing Address	474 State Road Fork	Garrison, KY 41141		
07/25/2019	Water	4,050	0	01	\$37.00 00	\$0.00 00	\$0.00 01	\$0.93 00	\$0.00 00	\$0.00	\$37.93
07/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00385-000		2 Transactions			\$42.00	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$43.06
Account 0009-00395-001	CASEY JUSTICE				Type R	Cycle 01	Billing Address	2910 MONTGOMERY RD	Garrison, KY 41141		
07/25/2019	Water	2,560	0	01	\$25.01 00	\$0.00 00	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00	\$25.64
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00395-001		2 Transactions			\$30.01	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$30.77
Account 0009-00400-001	TIM DUMMITT				Type R	Cycle 01	Billing Address	2876 Montgomery Rd.	Garrison, KY 41141		
07/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
07/16/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$7.21	\$7.21
07/25/2019	Water	7,440	0	01	\$61.07 00	\$0.00 00	\$0.00 01	\$1.53 00	\$0.00 00	\$0.00	\$62.60
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00400-001		4 Transactions			\$66.07	\$0.00	\$0.00	\$1.66	\$0.00	\$7.71	\$75.44
Account 0009-00405-000	GARNET STAMPER				Type R	Cycle 01	Billing Address	2764 MONTGOMERY RD	Garrison, KY 41141		
07/25/2019	Water	3,390	0	01	\$31.69 00	\$0.00 00	\$0.00 01	\$0.79 00	\$0.00 00	\$0.00	\$32.48
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00405-000		2 Transactions			\$36.69	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$37.61
Account 0009-00425-000	RICK DUMMITT				Type R	Cycle 01	Billing Address	64 STAMPER CEMETERY RD	Garrison, KY 41141		
07/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
07/16/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.92	\$2.92
07/25/2019	Water	4,470	0	01	\$40.38 00	\$0.00 00	\$0.00 01	\$1.01 00	\$0.00 00	\$0.00	\$41.39
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00425-000		4 Transactions			\$45.38	\$0.00	\$0.00	\$1.14	\$0.00	\$3.42	\$49.94
Account 0009-00435-004	EMILY CASEMAN				Type R	Cycle 01	Billing Address	P.O. BOX 518	Garrison, KY 41141		
07/25/2019	Water	1,620	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0009-00435-004	EMILY CASEMAN				Type R	Cycle 01		Billing Address	P.O. BOX 518 Garrison, KY 41141						
07/25/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00435-004		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-00440-001	GLENDA BIVENS				Type R	Cycle 01		Billing Address	2652 MONTGOMERY RD Garrison, KY 41141						
07/25/2019	Water	7,810	0	01	\$63.56	\$0.00	00	\$0.00	01	\$1.59	00	\$0.00	00	\$0.00	\$65.15
07/25/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00440-001		2 Transactions			\$68.56	\$0.00		\$0.00		\$1.72		\$0.00		\$0.00	\$70.28
Account 0009-00445-001	BERNARD & KAREN DRESSBACK				Type R	Cycle 01		Billing Address	9811 STATE ROUTE 245 De Graff, OH 43318						
07/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
07/16/2019	Water	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
07/25/2019	Water	650	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00445-001		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0009-00475-000	JOHN MOORE				Type R	Cycle 01		Billing Address	P.o. Box 341 Garrison, KY 41141						
07/25/2019	Water	7,170	0	01	\$59.25	\$0.00	00	\$0.00	01	\$1.48	00	\$0.00	00	\$0.00	\$60.73
07/25/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00475-000		2 Transactions			\$64.25	\$0.00		\$0.00		\$1.61		\$0.00		\$0.00	\$65.86
Account 0009-00485-000	ANDREW P. EVERITT				Type R	Cycle 01		Billing Address	247 Ieeler Br Garrison, KY 41141						
07/25/2019	Water	2,060	0	01	\$20.98	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.50
07/25/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00485-000		2 Transactions			\$25.98	\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$26.63
Account 0009-00505-001	MIKIA LYLES				Type R	Cycle 01		Billing Address	2193 MONTGOMERY RD Garrison, KY 41141						
07/25/2019	Water	1,510	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00505-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-00515-000	RAY STAMPER				Type R	Cycle 01		Billing Address	P.o. Box 698 Garrison, KY 41141						
07/25/2019	Water	6,800	0	01	\$56.76	\$0.00	00	\$0.00	01	\$1.42	00	\$0.00	00	\$0.00	\$58.18
07/25/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00515-000		2 Transactions			\$61.76	\$0.00		\$0.00		\$1.55		\$0.00		\$0.00	\$63.31
Account 0009-00525-000	WRIGHTS CHAPEL				Type H	Cycle 01		Billing Address	P.O. BOX 218 GARRISON, KY 41141						
07/25/2019	Water	670	0	06	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0009-00535-000	CHRIS WEDDINGTON				Type R	Cycle 01		Billing Address	P.o. Box 331 Garrison, KY 41141						
07/25/2019	Water	4,660	0	01	\$41.91	\$0.00	00	\$0.00	01	\$1.05	00	\$0.00	00	\$0.00	\$42.96
Account 0009-00545-001	MAURICE BROWN				Type R	Cycle 01		Billing Address	P.O. BOX 253 Garrison, KY 41141						
07/25/2019	Water	3,650	0	01	\$33.78	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.62

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0009-00555-001	JACK GILBERT				Type R	Cycle 01		Billing Address		P.O. BOX 523 Garrison, KY 41141					
07/25/2019	Water	2,590		0 01	\$25.25 00	\$0.00 00		\$0.00 01		\$0.63 00		\$0.00 00		\$0.00	\$25.88
Account 0009-00565-000	MARY WEDDINGTON				Type R	Cycle 01		Billing Address		P.o. Box 81 Garrison, KY 41141					
07/25/2019	Water	5,310		0 01	\$46.74 00	\$0.00 00		\$0.00 01		\$1.17 00		\$0.00 00		\$0.00	\$47.91
Account 0009-00570-001	ANTHONY CORNS JR				Type R	Cycle 01		Billing Address		2196 BILLCHAIN RD Garrison, KY 41141					
07/25/2019	Water	9,020		0 01	\$71.70 00	\$0.00 00		\$0.00 01		\$1.79 00		\$0.00 00		\$0.00	\$73.49
Account 0009-00575-002	CAROLYN SANDERS				Type R	Cycle 01		Billing Address		PO BOX 674 Garrison, KY 41141					
07/25/2019	Water	1,560		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0009-00585-000	ANGELA PIERCE				Type R	Cycle 01		Billing Address		1924 BILL CHAIN RD GARRISON, KY 41141					
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.51	\$4.51
07/25/2019	Water	6,130		0 01	\$52.25 00	\$0.00 00		\$0.00 01		\$1.31 00		\$0.00 00		\$0.00	\$53.56
Totals For Account 0009-00585-000		2 Transactions			\$52.25	\$0.00		\$0.00		\$1.31		\$0.00		\$4.51	\$58.07
Account 0009-00595-005	ASHLEY GILLIAM				Type R	Cycle 01		Billing Address		1906 BILL CHAIN RD Garrison, KY 41141					
07/25/2019	Water	8,180		0 01	\$66.05 00	\$0.00 00		\$0.00 01		\$1.65 00		\$0.00 00		\$0.00	\$67.70
Account 0009-00605-000	RHONDA FRALEY				Type R	Cycle 01		Billing Address		1888 Bill Chain Rd Garrison, KY 41141					
07/25/2019	Water	3,870		0 01	\$35.55 00	\$0.00 00		\$0.00 01		\$0.89 00		\$0.00 00		\$0.00	\$36.44
Account 0009-00615-000	JAMES E & BRENDA CASSIDY				Type R	Cycle 01		Billing Address		1870 BILL CHAIN RD GARRISON, KY 41141					
07/25/2019	Water	2,190		0 01	\$22.03 00	\$0.00 00		\$0.00 01		\$0.55 00		\$0.00 00		\$0.00	\$22.58
Account 0009-00625-000	RONDA PIERCE				Type R	Cycle 01		Billing Address		1840 BILL CHAIN RD Garrison, KY 41141					
07/25/2019	Water	2,560		0 01	\$25.01 00	\$0.00 00		\$0.00 01		\$0.63 00		\$0.00 00		\$0.00	\$25.64
Account 0009-00635-000	WINFRED FRALEY				Type R	Cycle 01		Billing Address		1858 Bill Chain Garrison, KY 41141					
07/25/2019	Water	4,440		0 01	\$40.14 00	\$0.00 00		\$0.00 01		\$1.00 00		\$0.00 00		\$0.00	\$41.14
Account 0009-00645-002	JUSTIN SAPP				Type R	Cycle 01		Billing Address		1503 ROCK RUN Vanceburg, KY 41179					
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
07/25/2019	Water	50		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
07/25/2019	Service	0		0 17	(\$0.07) 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	(\$0.07)
Totals For Account 0009-00645-002		3 Transactions			\$20.43	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$22.99
Account 0009-00655-000	SONDRA LAWHORN				Type R	Cycle 01		Billing Address		1650 BILL CHAIN RD Garrison, KY 41141					
07/25/2019	Water	3,520		0 01	\$32.74 00	\$0.00 00		\$0.00 01		\$0.82 00		\$0.00 00		\$0.00	\$33.56
Account 0009-00665-009	HEATHER RITCHIE				Type R	Cycle 01		Billing Address		1615 BILL CHAIN RD Garrison, KY 41141					
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.97	\$3.97
07/25/2019	Water	2,820		0 01	\$27.10 00	\$0.00 00		\$0.00 01		\$0.68 00		\$0.00 00		\$0.00	\$27.78
Totals For Account 0009-00665-009		2 Transactions			\$27.10	\$0.00		\$0.00		\$0.68		\$0.00		\$3.97	\$31.75
Account 0009-00675-000	ELVY & AMANDA RAWLINS				Type R	Cycle 01		Billing Address		1470 BILL CHAIN RD Garrison, KY 41141					
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.03	\$3.03
07/25/2019	Water	2,620		0 01	\$25.49 00	\$0.00 00		\$0.00 01		\$0.64 00		\$0.00 00		\$0.00	\$26.13
Totals For Account 0009-00675-000		2 Transactions			\$25.49	\$0.00		\$0.00		\$0.64		\$0.00		\$3.03	\$29.16
Account 0009-00685-001	ETHAN BLOOMFIELD				Type R	Cycle 01		Billing Address		1438 Bill Chain Rd Garrison, KY 41141					
07/25/2019	Water	4,480		0 01	\$40.46 00	\$0.00 00		\$0.00 01		\$1.01 00		\$0.00 00		\$0.00	\$41.47
Account 0009-00695-004	CODY COLLIER				Type R	Cycle 01		Billing Address		252 SKIDMORE LANE Garrison, KY 41141					
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.66	\$2.66

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account 07/25/2019	0009-00695-004	CODY COLLIER				Type R		Cycle 01		Billing Address	252 SKIDMORE LANE	Garrison, KY 41141						
		Water		4,520	0	\$40.79	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.81	
Totals For Account 0009-00695-004		2 Transactions				\$40.79		\$0.00		\$0.00		\$1.02		\$0.00		\$2.66	\$44.47	
Account 07/16/2019	0009-00705-000	DAVID FRALEY				Type R		Cycle 01		Billing Address	1374 Bill Chain	Garrison, KY 41141						
		Water		0	0	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.06	\$2.06	
Account 07/25/2019		Water		1,920	0	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0009-00705-000		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.06	\$23.07	
Account 07/25/2019	0009-00715-000	ELDEN RIFFE				Type R		Cycle 01		Billing Address	1305 BILL CHAIN RD	Garrison, KY 41141						
		Water		1,180	0	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account 07/25/2019	0009-00725-000	ELDEN RIFFE(BARN)				Type R		Cycle 01		Billing Address	1305 BILL CHAIN RD	Garrison, KY 41141						
		Water		0	0	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account 07/25/2019	0009-00735-000	George Riffe Barn				Type R		Cycle 01		Billing Address	P.o. Box 726	Garrison, KY 41141						
		Water		110	0	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account 07/25/2019	0009-00745-000	GEORGE E. RIFFE				Type R		Cycle 01		Billing Address	P.o. Box 726	Garrison, KY 41141						
		Water		4,860	0	\$43.52	00	\$0.00	00	\$0.00	01	\$1.09	00	\$0.00	00	\$0.00	\$44.61	
Account 07/25/2019	0009-00750-001	GEORGE RIFFE CAMP				Type R		Cycle 01		Billing Address	P.O. BOX 726	Garrison, KY 41141						
		Water		110	0	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account 07/25/2019	0009-00765-000	THOMAS & GLYNNIS BIVENS				Type R		Cycle 01		Billing Address	772 BILL CHAIN RD	GARRISON, KY 41141						
		Water		1,900	0	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account 07/25/2019	0009-00775-000	TOM SPARKS				Type R		Cycle 01		Billing Address	638 Bill-chain Road	Garrison, KY 41141						
		Water		870	0	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account 07/25/2019	0009-00785-000	KENNY STANLEY				Type R		Cycle 01		Billing Address	502 Bill Chain Rd	Garrison, KY 41141						
		Water		2,530	0	\$24.77	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.39	
Account 07/25/2019	0009-00795-000	JOHN C. BENTLEY II				Type R		Cycle 01		Billing Address	P.O. BOX 276	GARRISON, KY 41141						
		Water		3,780	0	\$34.83	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.70	
Account 07/25/2019	0009-00815-002	DEBORAH RIFFE				Type R		Cycle 01		Billing Address	344 BILL CHAIN RD	GARRISON, KY 41141						
		Water		2,640	0	\$25.65	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.29	
Account 07/25/2019	0009-00825-001	CARLA & MICHAEL PHILLIPS				Type R		Cycle 01		Billing Address	308 BILL CHAIN RD	Garrison, KY 41141						
		Water		4,890	0	\$43.76	00	\$0.00	00	\$0.00	01	\$1.09	00	\$0.00	00	\$0.00	\$44.85	
Account 07/25/2019	0009-00835-003	GEORGE A. HEATER				Type R		Cycle 01		Billing Address	278 BILL CHAIN RD	Garrison, KY 41141						
		Water		2,340	0	\$23.24	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.82	
Account 07/25/2019	0009-00845-000	JOYCE SMITH				Type R		Cycle 01		Billing Address	15 ELDRIGE LANE	Garrison, KY 41141						
		Water		1,830	0	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account 07/25/2019	0009-00855-000	MARY JEWELL				Type R		Cycle 01		Billing Address	37 ELDRIDGE LN	Garrison, KY 41141						
		Water		2,890	0	\$27.66	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.35	
Account 07/25/2019	0009-00864-007	WANDA WATTENBARGER				Type R		Cycle 01		Billing Address	32 ELDRIDGE LN	Garrison, KY 41141						
		Water		6,150	0	\$52.39	00	\$0.00	00	\$0.00	01	\$1.31	00	\$0.00	00	\$0.00	\$53.70	
		Construction		0	0	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00864-007		2 Transactions				\$57.39		\$0.00		\$0.00		\$1.44		\$0.00		\$0.00	\$58.83	
Account 07/16/2019	0009-00875-001	ALICE SPARKS				Type R		Cycle 01		Billing Address	54 ELDRIDGE LN	GARRISON, KY 41141						
		Water		0	0	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.00	\$8.00	
Account 07/25/2019		Water		15,450	0	\$107.29	00	\$0.00	00	\$0.00	01	\$2.68	00	\$0.00	00	\$0.00	\$109.97	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
					Type R	Cycle 01	Billing Address					
Account	0009-00875-001	ALICE SPARKS						54 ELDRIDGE LN GARRISON, KY 41141				
Totals For Account	0009-00875-001	2 Transactions			\$107.29	\$0.00	\$0.00	\$2.68	\$0.00	\$8.00	\$117.97	
Account	0009-00895-000	KENNETH ELDRIDGE						695 PLEASANT HILL Greenup, KY 41144				
07/25/2019	Water	7,930		0 01	\$64.37 00	\$0.00 00	\$0.00 01	\$1.61 00	\$0.00 00	\$0.00	\$65.98	
Account	0009-00905-000	DAN KAMER						58 Bill Chain Rd Garrison, KY 41141				
07/25/2019	Water	920		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account	0009-00915-000	JERRY SCAGGS						P.O. BOX 131 Garrison, KY 41141				
07/25/2019	Water	3,780		0 01	\$34.83 00	\$0.00 00	\$0.00 01	\$0.87 00	\$0.00 00	\$0.00	\$35.70	
Account	0009-00925-000	BOYD EVANS						P.o. Box 53 Garrison, KY 41141				
07/25/2019	Water	2,570		0 01	\$25.09 00	\$0.00 00	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00	\$25.72	
Account	0009-00930-001	CHAD EVANS						1359 MONTGOMERY RD. GARRISON, KY 41141				
07/25/2019	Water	7,100		0 01	\$58.78 00	\$0.00 00	\$0.00 01	\$1.47 00	\$0.00 00	\$0.00	\$60.25	
Account	0009-00935-000	TIM FANNIN						1259 MONTGOMERY RD Garrison, KY 41141				
07/25/2019	Water	3,680		0 01	\$34.02 00	\$0.00 00	\$0.00 01	\$0.85 00	\$0.00 00	\$0.00	\$34.87	
Account	0009-00945-002	CHRIS FANNIN						710 MUD LICK RD Garrison, KY 41141				
07/25/2019	Water	310		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account	0009-00955-001	LESLIE HANDSHOE						1121 MONTGOMERY RD Garrison, KY 41141				
07/25/2019	Water	1,970		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account	0009-00965-000	DENNIS WEDDINGTON						P.o. Box 512 Garrison, KY 41141				
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.26	\$6.26	
07/25/2019	Water	7,990		0 01	\$64.77 00	\$0.00 00	\$0.00 01	\$1.62 00	\$0.00 00	\$0.00	\$66.39	
Totals For Account	0009-00965-000	2 Transactions			\$64.77	\$0.00	\$0.00	\$1.62	\$0.00	\$6.26	\$72.65	
Account	0009-00975-000	MARK COOPER						P.O. BOX 631 GARRISON, KY 41141				
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
07/25/2019	Water	2,990		0 01	\$28.47 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$29.18	
Totals For Account	0009-00975-000	2 Transactions			\$28.47	\$0.00	\$0.00	\$0.71	\$0.00	\$2.05	\$31.23	
Account	0009-00985-000	JOHN GUYER						986 MONTGOMERY RD Garrison, KY 41141				
07/25/2019	Water	3,450		0 01	\$32.17 00	\$0.00 00	\$0.00 01	\$0.80 00	\$0.00 00	\$0.00	\$32.97	
Account	0009-00995-000	CHARLES CLARK						P.o. Box 261 Garrison, KY 41141				
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.48	\$3.48	
07/25/2019	Water	3,640		0 01	\$33.70 00	\$0.00 00	\$0.00 01	\$0.84 00	\$0.00 00	\$0.00	\$34.54	
Totals For Account	0009-00995-000	2 Transactions			\$33.70	\$0.00	\$0.00	\$0.84	\$0.00	\$3.48	\$38.02	
Account	0009-01005-000	BARY HARDIN						P.o. Box 148 Garrison, KY 41141				
07/25/2019	Water	4,160		0 01	\$37.89 00	\$0.00 00	\$0.00 01	\$0.95 00	\$0.00 00	\$0.00	\$38.84	
Account	0009-01015-001	ELIZABETH MADDEN						38 DILLOW LANE Garrison, KY 41141				
07/25/2019	Water	1,260		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0009-01015-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0009-01020-001	RYAN DILLOW						70 DILLOW ST Garrison, KY 41141				
07/25/2019	Water	9,410		0 01	\$74.33 00	\$0.00 00	\$0.00 01	\$1.86 00	\$0.00 00	\$0.00	\$76.19	
Account	0009-01025-000	KATHY EVERMAN DILLOW						P.o. Box 221 Garrison, KY 41141				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0009-01025-000	KATHY EVERMAN DILLOW				Type R	Cycle 01	Billing Address	P.o. Box 221 Garrison, KY 41141				
07/25/2019	Water	3,590		0 01	\$33.30 00	\$0.00 00	\$0.00 01	\$0.83 00	\$0.00 00	\$0.00	\$34.13	
Account 0009-01035-000	SCOTT DUMMITT				Type R	Cycle 01	Billing Address	181 DILLOW LN Garrison, KY 41141				
07/25/2019	Water	2,810		0 01	\$27.02 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.70	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-01035-000		2 Transactions			\$32.02	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$32.83	
Account 0009-01045-000	VIRGIL RHODEN				Type R	Cycle 01	Billing Address	947 MONTGOMERY RD Garrison, KY 41141				
07/25/2019	Water	2,500		0 01	\$24.53 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$25.14	
Account 0009-01055-001	BRET EVANS				Type R	Cycle 01	Billing Address	815 MONTGOMERY RD Garrison, KY 41141				
07/25/2019	Water	5,850		0 01	\$50.37 00	\$0.00 00	\$0.00 01	\$1.26 00	\$0.00 00	\$0.00	\$51.63	
Account 0009-01070-001	JAYLA DUMMITT				Type R	Cycle 01	Billing Address	660 MONTGOMERY RD Garrison, KY 41141				
07/25/2019	Water	1,650		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-01070-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0009-01085-001	STEVE ENGLEBRECHT				Type R	Cycle 01	Billing Address	91 WILBURN LN Garrison, KY 41141				
07/25/2019	Water	6,220		0 01	\$52.86 00	\$0.00 00	\$0.00 01	\$1.32 00	\$0.00 00	\$0.00	\$54.18	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-01085-001		2 Transactions			\$57.86	\$0.00	\$0.00	\$1.45	\$0.00	\$0.00	\$59.31	
Account 0009-02010-001	AMOS WILBURN				Type R	Cycle 01	Billing Address	189 WILBURN LN Garrison, KY 41141				
07/25/2019	Water	460		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Route 0009												
	Water	410,400		0	\$3,941.12	\$0.00	\$0.00 00	\$97.93	\$0.00	\$77.11	\$4,116.16	
	Construction	0		0	\$280.00	\$0.00	\$0.00 00	\$7.28	\$0.00	\$4.00	\$291.28	
	Service	0		0	(\$0.07)	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	(\$0.07)	
Route 0009 Grand Totals		110 Accounts	Net	\$4,326.26	\$4,221.05	\$0.00	\$0.00	\$105.21	\$0.00	\$81.11	\$4,407.37	
Account 0010-00005-001	JOE BENTLEY				Type R	Cycle 01	Billing Address	PO BOX 796 Garrison, KY 41141				
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
07/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0010-00005-001		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06	
Account 0010-00015-001	SHANDA OSBORNE				Type R	Cycle 01	Billing Address	11097 E KY 10 Garrison, KY 41141				
07/25/2019	Water	6,970		0 01	\$57.91 00	\$0.00 00	\$0.00 01	\$1.45 00	\$0.00 00	\$0.00	\$59.36	
Account 0010-00025-002	TERRY LEMASTER				Type R	Cycle 01	Billing Address	P.o. Box 250 Garrison, KY 41141				
07/25/2019	Water	9,980		0 07	\$78.30 00	\$0.00 00	\$0.00 01	\$1.96 00	\$0.00 00	\$0.00	\$80.26	
Account 0010-00035-000	DAVID POTTER				Type R	Cycle 01	Billing Address	P.o. Box 642 Garrison, KY 41141				
07/25/2019	Water	5,280		0 01	\$46.53 00	\$0.00 00	\$0.00 01	\$1.16 00	\$0.00 00	\$0.00	\$47.69	
Account 0010-00045-000	KEITH CHAPMAN				Type R	Cycle 01	Billing Address	P.O. BOX 14 QUINCY, KY 41166				
07/25/2019	Water	360		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0010-00055-000	JACK GILBERT					Type R		Cycle 01		Billing Address	12430 E Ky 10 Quincy, KY 41166						
07/25/2019	Water	2,610		0	01	\$25.41	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.05
Account 0010-00065-000	JOSEPH SPRIGGS					Type R		Cycle 01		Billing Address	P.o. Box 14 Quincy, KY 41166						
07/25/2019	Water	3,750		0	01	\$34.59	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.45
Account 0010-00075-000	VINCENT & TAMMY PIERCE					Type R		Cycle 01		Billing Address	P.o. Box 226 Garrison, KY 41141						
07/25/2019	Water	3,580		0	01	\$33.22	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.05
07/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0010-00075-000		2 Transactions				\$38.22		\$0.00		\$0.00		\$0.96		\$0.00		\$0.00	\$39.18
Account 0010-00085-002	DOROTHY LOGAN					Type R		Cycle 01		Billing Address	P.O. BOX 369 Garrison, KY 41141						
07/25/2019	Water	1,470		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0010-00095-013	CHRIS HICKLE					Type R		Cycle 01		Billing Address	94 GILBERT LN Quincy, KY 41166						
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.39	\$2.39
07/25/2019	Water	2,180		0	01	\$21.95	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.50
Totals For Account 0010-00095-013		2 Transactions				\$21.95		\$0.00		\$0.00		\$0.55		\$0.00		\$2.39	\$24.89
Account 0010-00115-000	DOUGLAS GILBERT					Type R		Cycle 01		Billing Address	217 GILBERT LANE QUNICY, KY 41166						
07/25/2019	Water	400		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0010-00125-002	JOSHUA ALLOWAY					Type R		Cycle 01		Billing Address	60 GILBERT LANE Quincy, KY 41166						
07/25/2019	Water	4,730		0	01	\$42.48	00	\$0.00	00	\$0.00	01	\$1.06	00	\$0.00	00	\$0.00	\$43.54
Account 0010-00135-000	OLLIE MAE WRIGHT					Type R		Cycle 01		Billing Address	P.o. Box 85 Quincy, KY 41166						
07/25/2019	Water	4,540		0	01	\$40.95	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.97
Account 0010-00140-001	RICHARD PHILLIPS					Type R		Cycle 01		Billing Address	14296 EAST KY 10 Quincy, KY 41166						
07/25/2019	Water	1,310		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0010-00145-000	LEO PHILLIPS					Type R		Cycle 01		Billing Address	14289 E. Ky. 10 Quincy, KY 41166						
07/25/2019	Water	1,540		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0010-00155-000	CURTIS & VICKIE WADLEY					Type R		Cycle 01		Billing Address	P.O. BOX 62 Quincy, KY 41166						
07/25/2019	Water	7,470		0	01	\$61.27	00	\$0.00	00	\$0.00	01	\$1.53	00	\$0.00	00	\$0.00	\$62.80
Totals For Route 0010																	
	Water	56,170		0		\$565.61		\$0.00		\$0.00	00	\$14.12		\$0.00		\$4.44	\$584.17
	Construction	0		0		\$5.00		\$0.00		\$0.00	00	\$0.13		\$0.00		\$0.00	\$5.13
Route 0010 Grand Totals		16 Accounts Net		\$584.86		\$570.61		\$0.00		\$0.00		\$14.25		\$0.00		\$4.44	\$589.30
Account 0011-00001-001	CHURCH OF CHRIST					Type H		Cycle 01		Billing Address	122 GARRISON LANE Garrison, KY 41141						
07/25/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	0		0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0011-00001-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0011-00003-001	CHURCH OFCHRIST					Type R		Cycle 01		Billing Address	P.O. BOX 325 Garrison, KY 41141						
07/25/2019	Water	5,440		0	06	\$47.61	00	\$0.00	00	\$0.00	01	\$1.19	00	\$0.00	00	\$0.00	\$48.80
07/25/2019	SEWER	5,440		0	12	\$59.84	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$59.84
Totals For Account 0011-00003-001		2 Transactions				\$107.45		\$0.00		\$0.00		\$1.19		\$0.00		\$0.00	\$108.64
Account 0011-00006-001	FREDDIE JAMISON					Type R		Cycle 01		Billing Address	P.O. BOX 306 South Shore, KY 41175						
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.06	\$3.06



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0011-00006-001	FREDDIE JAMISON				Type R	Cycle 01	Billing Address	P.O. BOX 306 South Shore, KY 41175				
07/16/2019	SEWER	0	0	12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.59	\$3.59	
07/25/2019	SEWER	4,250	0	12	\$46.75 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$46.75	
07/25/2019	Water	4,250	0	01	\$38.61 00	\$0.00 00	\$0.00 01	\$0.97 00	\$0.00 00	\$0.00	\$39.58	
Totals For Account 0011-00006-001		4 Transactions			\$85.36	\$0.00	\$0.00	\$0.97	\$0.00	\$6.65	\$92.98	
Account 0011-00010-001	PAUL JAMISON				Type R	Cycle 01	Billing Address	P.o. Box 85 Garrison, KY 41141				
07/25/2019	SEWER	2,330	0	12	\$25.63 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$25.63	
07/25/2019	Water	2,330	0	01	\$23.16 00	\$0.00 00	\$0.00 01	\$0.58 00	\$0.00 00	\$0.00	\$23.74	
Totals For Account 0011-00010-001		2 Transactions			\$48.79	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$49.37	
Account 0011-00015-000	LUKE Jr. BENTLEY				Type R	Cycle 01	Billing Address	78 BENTLEY LN GARRISON, KY 41141				
07/25/2019	Water	2,570	0	01	\$25.09 00	\$0.00 00	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00	\$25.72	
07/25/2019	SEWER	2,570	0	12	\$28.27 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$28.27	
Totals For Account 0011-00015-000		2 Transactions			\$53.36	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$53.99	
Account 0011-00025-001	REBECCA FYFFE				Type R	Cycle 01	Billing Address	65 BENTLEY LANE Garrison, KY 41141				
07/25/2019	SEWER	5,490	0	12	\$60.39 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$60.39	
07/25/2019	Water	5,490	0	01	\$47.95 00	\$0.00 00	\$0.00 01	\$1.20 00	\$0.00 00	\$0.00	\$49.15	
Totals For Account 0011-00025-001		2 Transactions			\$108.34	\$0.00	\$0.00	\$1.20	\$0.00	\$0.00	\$109.54	
Account 0011-00030-001	TIP JAMISON				Type R	Cycle 01	Billing Address	330 GARRAD RD Tollesboro, KY 41189				
07/25/2019	SEWER	1,070	0	12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
07/25/2019	Water	1,070	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0011-00030-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0011-00034-002	RANDY & DENISE JAMISON				Type R	Cycle 01	Billing Address	P.O. BOX 702 Garrison, KY 41141				
07/25/2019	SEWER	6,650	0	12	\$73.15 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$73.15	
07/25/2019	Water	6,650	0	01	\$55.75 00	\$0.00 00	\$0.00 01	\$1.39 00	\$0.00 00	\$0.00	\$57.14	
Totals For Account 0011-00034-002		2 Transactions			\$128.90	\$0.00	\$0.00	\$1.39	\$0.00	\$0.00	\$130.29	
Account 0011-00040-001	CAROLYN FYFFE				Type R	Cycle 01	Billing Address	111 BENTLEY LANE Garrison, KY 41141				
07/25/2019	HOURLY	1,390	0	13	\$22.00 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Account 0011-00045-000	RONNIE BENTLEY JR				Type R	Cycle 01	Billing Address	P.O. BOX 362 GARRISON, KY 41141				
07/25/2019	Water	15,810	0	01	\$109.21 00	\$0.00 00	\$0.00 01	\$2.73 00	\$0.00 00	\$0.00	\$111.94	
07/25/2019	SEWER	15,810	0	12	\$173.91 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$173.91	
Totals For Account 0011-00045-000		2 Transactions			\$283.12	\$0.00	\$0.00	\$2.73	\$0.00	\$0.00	\$285.85	
Account 0011-00055-000	RONNIE BENTLEY				Type R	Cycle 01	Billing Address	P.O. BOX 73 Garrison, KY 41141				
07/25/2019	SEWER	3,900	0	12	\$42.90 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$42.90	
07/25/2019	Water	3,900	0	01	\$35.80 00	\$0.00 00	\$0.00 01	\$0.90 00	\$0.00 00	\$0.00	\$36.70	
Totals For Account 0011-00055-000		2 Transactions			\$78.70	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$79.60	
Account 0011-00065-000	BRENDA JOHNSON				Type R	Cycle 01	Billing Address	167 BENTLEY LN Garrison, KY 41141				
07/25/2019	Water	2,220	0	01	\$22.27 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$22.83	
07/25/2019	SEWER	2,220	0	12	\$24.42 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$24.42	
Totals For Account 0011-00065-000		2 Transactions			\$46.69	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$47.25	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0011-00075-000	DONNIE NOLEN						174 Bentley Ln Garrison, KY 41141				
07/25/2019	SEWER	3,460		0 12	\$38.06 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$38.06
07/25/2019	Water	3,460		0 01	\$32.25 00	\$0.00 00	\$0.00 01	\$0.81 00	\$0.00 00	\$0.00	\$33.06
Totals For Account 0011-00075-000		2 Transactions			\$70.31	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$71.12
Account 0011-00085-000	DAVID HORNER						187 BENTLEY LN Garrison, KY 41141				
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.29	\$4.29
07/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.39	\$5.39
07/25/2019	Water	6,080		0 01	\$51.92 00	\$0.00 00	\$0.00 01	\$1.30 00	\$0.00 00	\$0.00	\$53.22
07/25/2019	SEWER	6,080		0 12	\$66.88 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$66.88
Totals For Account 0011-00085-000		4 Transactions			\$118.80	\$0.00	\$0.00	\$1.30	\$0.00	\$9.68	\$129.78
Account 0011-00090-001	DONNA JAMISON						P.O. BOX 33 Garrison, KY 41141				
07/25/2019	SEWER	2,660		0 12	\$29.26 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$29.26
07/25/2019	Water	2,660		0 01	\$25.81 00	\$0.00 00	\$0.00 01	\$0.65 00	\$0.00 00	\$0.00	\$26.46
Totals For Account 0011-00090-001		2 Transactions			\$55.07	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$55.72
Account 0011-00100-001	JENNIFER JAMISON						P.o. Box 60 Garrison, KY 41141				
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.75	\$2.75
07/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.16	\$3.16
07/25/2019	SEWER	3,540		0 12	\$38.94 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$38.94
07/25/2019	Water	3,540		0 01	\$32.90 00	\$0.00 00	\$0.00 01	\$0.82 00	\$0.00 00	\$0.00	\$33.72
Totals For Account 0011-00100-001		4 Transactions			\$71.84	\$0.00	\$0.00	\$0.82	\$0.00	\$5.91	\$78.57
Account 0011-00115-001	BONNIE KEEN						P.O. BOX 304 Garrison, KY 41141				
07/25/2019	SEWER	3,270		0 12	\$35.97 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$35.97
07/25/2019	Water	3,270		0 01	\$30.72 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00	\$31.49
Totals For Account 0011-00115-001		2 Transactions			\$66.69	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$67.46
Account 0011-00135-000	WILLIAM MCKINLEY COLE						153 Charles St Garrison, KY 41141				
07/25/2019	Water	3,380		0 01	\$31.61 00	\$0.00 00	\$0.00 01	\$0.79 00	\$0.00 00	\$0.00	\$32.40
07/25/2019	SEWER	3,380		0 12	\$37.18 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$37.18
Totals For Account 0011-00135-000		2 Transactions			\$68.79	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$69.58
Account 0011-00145-003	BENJAMIN L. TOPPINS						168 CHARLES ST Garrison, KY 41141				
07/25/2019	SEWER	2,110		0 12	\$23.21 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.21
07/25/2019	Water	2,110		0 01	\$21.39 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.92
Totals For Account 0011-00145-003		2 Transactions			\$44.60	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$45.13
Account 0011-00150-001	BARRY REEDER						P.o. Box 94 Garrison, KY 41141				
07/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.00	\$4.00
07/25/2019	Water	500		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	SEWER	500		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0011-00150-001		3 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.00	\$47.01
Account 0011-00155-002	DESARAE RIFFE						3594 OAK RIDGE RD Vanceburg, KY 41179				
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.99	\$3.99
07/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.07	\$5.07
07/25/2019	SEWER	2,720		0 12	\$29.92 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$29.92

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0011-00155-002	DESARAE RIFFE				Type R	Cycle 01	Billing Address	3594 OAK RIDGE RD Vanceburg, KY 41179			
07/25/2019	Water	2,720		0 01	\$26.30 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$26.96
Totals For Account 0011-00155-002		4 Transactions			\$56.22	\$0.00	\$0.00	\$0.66	\$0.00	\$9.06	\$65.94
Account 0011-00170-001	MICHAEL NOLEN				Type R	Cycle 01	Billing Address	174 BENTLEY LN GARRISON, KY 41141			
07/25/2019	SEWER	1,310		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
07/25/2019	Water	1,310		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0011-00170-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0011-00185-000	JAKE KEEN				Type R	Cycle 01	Billing Address	P.o. Box 304 Garrison, KY 41141			
07/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	SEWER	0		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0011-00185-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0011-00195-007	RANDY BERTRAM				Type R	Cycle 01	Billing Address	3877 STATE ROUTE 522 Wheelersburg, OH 45694			
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.64	\$2.64
07/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.00	\$3.00
07/25/2019	SEWER	6,680		0 12	\$73.48 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.00 00	\$0.00	\$73.48
07/25/2019	Water	6,680		0 01	\$55.96 00	\$0.00 00	\$0.00 01	\$1.40 00	\$0.00 00	\$0.00	\$57.36
Totals For Account 0011-00195-007		4 Transactions			\$129.44	\$0.00	\$0.00	\$1.40	\$0.00	\$5.64	\$136.48
Account 0011-00205-001	TINA PENNINGTON				Type R	Cycle 01	Billing Address	71 DAN ST. GARRISON, KY 41141			
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.14	\$4.14
07/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.06	\$5.06
07/25/2019	SEWER	6,920		0 12	\$76.12 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$76.12
07/25/2019	Water	6,920		0 01	\$57.57 00	\$0.00 00	\$0.00 01	\$1.44 00	\$0.00 00	\$0.00	\$59.01
Totals For Account 0011-00205-001		4 Transactions			\$133.69	\$0.00	\$0.00	\$1.44	\$0.00	\$9.20	\$144.33
Account 0011-00215-000	PHILLIP GINN				Type R	Cycle 01	Billing Address	47 E Bentley Street Garrison, KY 41141			
07/25/2019	Water	1,280		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	SEWER	1,280		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0011-00215-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0011-00224-009	DEBRA SPARKS				Type R	Cycle 01	Billing Address	PO BOX 446 Garrison, KY 41141			
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.63	\$6.63
07/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.72	\$2.72
07/25/2019	SEWER	4,480		0 12	\$49.28 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$49.28
07/25/2019	Water	4,480		0 01	\$40.46 00	\$0.00 00	\$0.00 01	\$1.01 00	\$0.00 00	\$0.00	\$41.47
Totals For Account 0011-00224-009		4 Transactions			\$89.74	\$0.00	\$0.00	\$1.01	\$0.00	\$9.35	\$100.10
Account 0011-00235-000	SARAH WHEELER				Type R	Cycle 01	Billing Address	9804 E KY 8 APT. A GARRISON, KY 41141			
07/25/2019	Water	9,690		0 01	\$76.21 00	\$0.00 00	\$0.00 01	\$1.91 00	\$0.00 00	\$0.00	\$78.12
07/25/2019	SEWER	9,690		0 12	\$106.59 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$106.59
Totals For Account 0011-00235-000		2 Transactions			\$182.80	\$0.00	\$0.00	\$1.91	\$0.00	\$0.00	\$184.71
Account 0011-00325-001	GLOBE FAMILY FUNERAL CHAPEL				Type R	Cycle 01	Billing Address	P.O. BOX 400 GARRISON, KY 41141			
07/25/2019	SEWER	40		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
07/25/2019	Water	40		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0011-00325-001	GLOBE FAMILY FUNERAL CHAPEL				Type R		Cycle 01		Billing Address	P.O. BOX 400 GARRISON, KY 41141							
Totals For Account 0011-00325-001		2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00	\$0.00		\$0.00		\$43.01
Account	0011-00335-001	GLOBE FAMILY FUNERAL CHAPEL				Type C		Cycle 01		Billing Address	P.O. BOX 400 Garrison, KY 41141							
07/25/2019	SEWER	1,170		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32	
07/25/2019	Water	1,170		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27	
Totals For Account 0011-00335-001		2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$2.58	\$0.00		\$0.00		\$45.59
Account	0011-00345-001	JOSH CLARK				Type R		Cycle 01		Billing Address	PO BOX 395 Garrison, KY 41141							
07/25/2019	SEWER	12,210		0	12	\$134.31	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$134.31	
07/25/2019	Water	12,210		0	01	\$90.06	00	\$0.00	00	\$0.00	01	\$2.25	00	\$0.00	00	\$0.00	\$92.31	
Totals For Account 0011-00345-001		2 Transactions					\$224.37	\$0.00	\$0.00		\$2.25		\$0.00	\$0.00		\$0.00		\$226.62
Totals For Route 0011																		
	Water	121,230		0		\$1,142.61		\$0.00		\$0.00	00	\$28.57		\$1.26		\$27.50	\$1,199.94	
	SEWER	121,230		0		\$1,450.46		\$0.00		\$0.00	00	\$0.00		\$1.32		\$31.99	\$1,483.77	
	HOURLY	1,390		0		\$22.00		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$22.00	
Route 0011 Grand Totals	31 Accounts	Net	\$2,646.22			\$2,615.07		\$0.00		\$0.00		\$28.57		\$2.58		\$59.49	\$2,705.71	
Account	0012-00015-001	TERA JOHNSON				Type R		Cycle 01		Billing Address	9617 E KY 10 Garrison, KY 41141							
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.77	\$3.77	
07/25/2019	Water	2,490		0	01	\$24.44	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.05	
Totals For Account 0012-00015-001		2 Transactions					\$24.44	\$0.00	\$0.00		\$0.61		\$0.00	\$3.77		\$0.00		\$28.82
Account	0012-00025-000	EDWARD STRONG				Type R		Cycle 01		Billing Address	P.o. Box 126 Vanceburg, KY 41179							
07/25/2019	Water	1,140		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0012-00029-001	GARRISON MEAT PROCESSING				Type C		Cycle 01		Billing Address	P.O. BOX 582 Garrison, KY 41141							
07/25/2019	SEWER	5,650		0	12	\$62.15	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.73	00	\$0.00	\$65.88	
07/25/2019	Water	5,650		0	05	\$49.02	00	\$0.00	00	\$0.00	01	\$1.23	01	\$3.02	00	\$0.00	\$53.27	
Totals For Account 0012-00029-001		2 Transactions					\$111.17	\$0.00	\$0.00		\$1.23		\$6.75	\$0.00		\$0.00		\$119.15
Account	0012-00035-008	COREY COLLINS				Type R		Cycle 01		Billing Address	119 LEAF LN Garrison, KY 41141							
07/25/2019	SEWER	2,560		0	12	\$28.16	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.16	
07/25/2019	Water	2,560		0	01	\$25.01	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.64	
Totals For Account 0012-00035-008		2 Transactions					\$53.17	\$0.00	\$0.00		\$0.63		\$0.00	\$0.00		\$0.00		\$53.80
Account	0012-00055-000	GENE MIRACLE				Type R		Cycle 01		Billing Address	P.o. Box 23 Garrison, KY 41141							
07/25/2019	SEWER	3,510		0	12	\$38.61	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.61	
07/25/2019	Water	3,510		0	01	\$32.66	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.48	
Totals For Account 0012-00055-000		2 Transactions					\$71.27	\$0.00	\$0.00		\$0.82		\$0.00	\$0.00		\$0.00		\$72.09
Account	0012-00060-001	LARRY RATLIFF				Type R		Cycle 01		Billing Address	P.O. BOX 425 Vanceburg, KY 41179							
07/25/2019	HOURLY	1,040		0	13	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Account	0012-00065-001	JOSEF WILLIS				Type R		Cycle 01		Billing Address	4053 TRACE RD Vanceburg, KY 41179							
07/25/2019	SEWER	4,430		0	12	\$48.73	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$48.73	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0012-00065-001	JOSEF WILLIS			Type R	Cycle 01	Billing Address		4053 TRACE RD Vanceburg, KY 41179						
07/25/2019	Water	4,430		0 01	\$40.06 00	\$0.00 00	\$0.00 01	\$1.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$41.06		
Totals For Account	0012-00065-001	2 Transactions			\$88.79	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.79		
Account	0012-00085-004	JERRICA ADKINS			Type R	Cycle 01	Billing Address		16026 E KY 8 Quincy, KY 41166						
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.00 01	\$12.80	\$12.80		
07/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.00 01	\$21.68	\$21.68		
07/25/2019	SEWER	77,720		0 12	\$854.92 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$854.92		
07/25/2019	Water	77,720		0 01	\$438.57 00	\$0.00 00	\$0.00 01	\$10.96 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$449.53		
Totals For Account	0012-00085-004	4 Transactions			\$1,293.49	\$0.00	\$0.00	\$10.96	\$0.00	\$0.00	\$34.48	\$1,338.93			
Account	0012-00105-000	CHARLENE SKIDMORE(TRAILER)			Type R	Cycle 01	Billing Address		P.o. Box 294 Garrison, KY 41141						
07/25/2019	SEWER	1,530		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00		
07/25/2019	Water	1,530		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01		
Totals For Account	0012-00105-000	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$43.01			
Account	0012-00115-000	GARRISON V.F.D.			Type C	Cycle 01	Billing Address		P.o. Box 636 Garrison, KY 41141						
07/25/2019	SEWER	0		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00		
07/25/2019	Water	0		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01		
Totals For Account	0012-00115-000	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$43.01			
Account	0012-00125-000	GARRISON SCHOOL			Type E	Cycle 01	Billing Address		P.O. BOX 159 Vanceburg, KY 41179						
07/25/2019	SEWER	7,600		0 12	\$83.60 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$83.60		
07/25/2019	Water	7,600		0 02	\$291.10 00	\$0.00 00	\$0.00 01	\$7.28 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$298.38		
Totals For Account	0012-00125-000	2 Transactions			\$374.70	\$0.00	\$0.00	\$7.28	\$0.00	\$0.00	\$0.00	\$381.98			
Account	0012-00135-000	TRAM CONSTRUCTION			Type C	Cycle 01	Billing Address		P.o.box 250 Garrison, KY 41141						
07/25/2019	Water	1,850		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00 00	\$0.00 00	\$0.00	\$22.27		
Account	0012-00145-000	CITIZENS DEPOSIT BANK			Type C	Cycle 01	Billing Address		10 2nd St. Vanceburg, KY 41179						
07/25/2019	Water	800		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00 00	\$0.00 00	\$0.00	\$22.27		
07/25/2019	SEWER	800		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00		
Totals For Account	0012-00145-000	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$0.00	\$44.27			
Account	0012-00155-000	MARTY STRONG			Type R	Cycle 01	Billing Address		P.O. Box 492 Garrison, KY 41141						
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.00 01	\$3.42	\$3.42		
07/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.00 01	\$4.07	\$4.07		
07/25/2019	SEWER	3,950		0 12	\$43.45 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$43.45		
07/25/2019	Water	3,950		0 01	\$36.20 00	\$0.00 00	\$0.00 01	\$0.91 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$37.11		
Totals For Account	0012-00155-000	4 Transactions			\$79.65	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$7.49	\$88.05			
Account	0012-00165-000	TRAM CONSTRUCTION			Type C	Cycle 01	Billing Address		P.o. Box 250 Garrison, KY 41141						
07/25/2019	SEWER	700		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.32 00	\$0.00 00	\$0.00 00	\$0.00	\$23.32		
07/25/2019	Water	700		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00 00	\$0.00 00	\$0.00	\$22.27		
Totals For Account	0012-00165-000	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$2.58	\$0.00	\$0.00	\$45.59			
Account	0012-00175-001	MARGIE JARRELLS			Type R	Cycle 01	Billing Address		62 FORMANS LANE Garrison, KY 41141						
07/25/2019	SEWER	1,840		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00		
07/25/2019	Water	1,840		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01		

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account	0012-00175-001	MARGIE JARRELLS			Type R		Cycle 01		Billing Address	62 FORMANS LANE	Garrison, KY 41141				
Totals For Account	0012-00175-001	2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0012-00185-000	LONNIE COLLIER			Type R		Cycle 01		Billing Address	P.o. Box 9	Garrison, KY 41141				
07/25/2019	Water	3,400		0 01	\$31.77	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$32.56
07/25/2019	SEWER	3,400		0 12	\$37.40	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$37.40
Totals For Account	0012-00185-000	2 Transactions			\$69.17		\$0.00		\$0.00		\$0.79		\$0.00	\$0.00	\$69.96
Account	0012-00195-000	LORI & BRAD GRIGSON			Type R		Cycle 01		Billing Address	76 FORMANS LN	Garrison, KY 41141				
07/25/2019	SEWER	5,990		0 12	\$65.89	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$65.89
07/25/2019	Water	5,990		0 01	\$51.31	00	\$0.00	00	\$0.00	01	\$1.28	00	\$0.00	00	\$52.59
Totals For Account	0012-00195-000	2 Transactions			\$117.20		\$0.00		\$0.00		\$1.28		\$0.00	\$0.00	\$118.48
Account	0012-00205-000	JERI THURMAN			Type R		Cycle 01		Billing Address	P.o. Box 701	Garrison, KY 41141				
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.48
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20
07/25/2019	Water	1,110		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
07/25/2019	SEWER	1,110		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account	0012-00205-000	4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$3.68	\$46.69
Account	0012-00210-001	COLLINS COUNTRY MARKET			Type C		Cycle 01		Billing Address	P.O. BOX 249	Garrison, KY 41141				
07/25/2019	SEWER	12,240		0 12	\$134.64	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.08	00	\$142.72
07/25/2019	Water	12,240		0 05	\$90.22	00	\$0.00	00	\$0.00	01	\$2.26	01	\$5.55	00	\$98.03
Totals For Account	0012-00210-001	2 Transactions			\$224.86		\$0.00		\$0.00		\$2.26		\$13.63	\$0.00	\$240.75
Account	0012-00215-001	JESSICA ADKINS			Type R		Cycle 01		Billing Address	131 FORMAN LN	Garrison, KY 41141				
07/25/2019	SEWER	4,880		0 12	\$53.68	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$53.68
07/25/2019	Water	4,880		0 01	\$43.68	00	\$0.00	00	\$0.00	01	\$1.09	00	\$0.00	00	\$44.77
Totals For Account	0012-00215-001	2 Transactions			\$97.36		\$0.00		\$0.00		\$1.09		\$0.00	\$0.00	\$98.45
Account	0012-00225-000	GARRISON HEAD START			Type E		Cycle 01		Billing Address	203 High Street	Flemingsburg, KY 41041				
07/25/2019	SEWER	20		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
07/25/2019	Water	20		0 07	\$78.30	00	\$0.00	00	\$0.00	01	\$1.96	00	\$0.00	00	\$80.26
Totals For Account	0012-00225-000	2 Transactions			\$100.30		\$0.00		\$0.00		\$1.96		\$0.00	\$0.00	\$102.26
Account	0012-00235-000	WESS COOPER			Type R		Cycle 01		Billing Address	235 FORMAN LN	GARRISON, KY 41141				
07/25/2019	SEWER	7,090		0 12	\$77.99	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$77.99
07/25/2019	Water	7,090		0 01	\$58.72	00	\$0.00	00	\$0.00	01	\$1.47	00	\$0.00	00	\$60.19
Totals For Account	0012-00235-000	2 Transactions			\$136.71		\$0.00		\$0.00		\$1.47		\$0.00	\$0.00	\$138.18
Account	0012-00240-001	JUDY COOPER			Type R		Cycle 01		Billing Address	235 FORMAN LANE	Garrison, KY 41141				
07/25/2019	HOURLY	3,110		0 13	\$34.21	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$34.21
Account	0012-00244-002	FAMILY DOLLAR #10015			Type C		Cycle 01		Billing Address	P.O. BOX 1261	Mandan, ND 58554				
07/25/2019	SEWER	1,150		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$22.00
07/25/2019	Water	1,150		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$0.00	00	\$21.01
Totals For Account	0012-00244-002	2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0012-00246-002	FAMILY DOLLAR #10015				Type C	Cycle 01	Billing Address	P.O. BOX 1261 Mandan, ND 58554				
07/25/2019	Water	0		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
Account 0012-00255-001	GEORGE D JORDAN				Type R	Cycle 01	Billing Address	71 HAMPSHIRE AVE Quincy, KY 41166				
07/25/2019	SEWER	4,470		0 12	\$49.17 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$49.17	
07/25/2019	Water	4,470		0 01	\$40.38 00	\$0.00 00	\$0.00 01	\$1.01 00	\$0.00 00	\$0.00 00	\$41.39	
Totals For Account 0012-00255-001		2 Transactions			\$89.55	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$90.56	
Totals For Route 0012												
	Water	156,120		0	\$1,536.44	\$0.00	\$0.00 00	\$38.40	\$12.35	\$21.47	\$1,608.66	
	SEWER	150,640		0	\$1,754.39	\$0.00	\$0.00 00	\$0.00	\$13.13	\$27.95	\$1,795.47	
	HOURLY	4,150		0	\$56.21	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$56.21	
Route 0012 Grand Totals		27 Accounts	Net	\$3,410.92	\$3,347.04	\$0.00	\$0.00	\$38.40	\$25.48	\$49.42	\$3,460.34	
Account 0013-00015-004	MARY ANN COOPER				Type R	Cycle 01	Billing Address	PO BOX 392 Garrison, KY 41141				
07/25/2019	SEWER	210		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$22.00	
07/25/2019	Water	210		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
Totals For Account 0013-00015-004		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0013-00020-000	VICKI DANIEL				Type R	Cycle 01	Billing Address	P.O. BOX 112 Garrison, KY 41141				
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
07/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20	
07/25/2019	Water	1,580		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
07/25/2019	SEWER	1,580		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$22.00	
Totals For Account 0013-00020-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26	
Account 0013-00025-000	LINDA CARRINGTON				Type R	Cycle 01	Billing Address	P.O. BOX 627 GARRISON, KY 41141				
07/25/2019	SEWER	750		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$22.00	
07/25/2019	Water	750		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
Totals For Account 0013-00025-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0013-00035-000	CHESTER SMYKE				Type R	Cycle 01	Billing Address	P.o. Box 18 Garrison, KY 41141				
07/25/2019	Water	2,020		0 01	\$20.66 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00 00	\$21.18	
07/25/2019	SEWER	2,020		0 12	\$22.22 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$22.22	
Totals For Account 0013-00035-000		2 Transactions			\$42.88	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$43.40	
Account 0013-00045-000	ORA SENSABAUGH				Type R	Cycle 01	Billing Address	P.o.box 615 Garrison, KY 41141				
07/25/2019	SEWER	1,840		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$22.00	
07/25/2019	Water	1,840		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
Totals For Account 0013-00045-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0013-00055-000	EUGENE OSBORNE				Type R	Cycle 01	Billing Address	Po Box 531 Garrison, KY 41141				
07/25/2019	Water	5,520		0 01	\$48.15 00	\$0.00 00	\$0.00 01	\$1.20 00	\$0.00 00	\$0.00 00	\$49.35	
07/25/2019	SEWER	5,520		0 12	\$60.72 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$60.72	
Totals For Account 0013-00055-000		2 Transactions			\$108.87	\$0.00	\$0.00	\$1.20	\$0.00	\$0.00	\$110.07	
Account 0013-00065-000	Stone City Lodge				Type C	Cycle 01	Billing Address	P.o. Box 113 Garrison, KY 41141				
07/25/2019	SEWER	0		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$22.00	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0013-00065-000	Stone City Lodge			Type C	Cycle 01	Billing Address			P.o. Box 113 Garrison, KY 41141						
07/25/2019	Water	0		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0013-00065-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0013-00075-001	JOSHUA LUMPKINS			Type R	Cycle 01	Billing Address			6872 KINNEY RD Garrison, KY 41141						
07/25/2019	SEWER	3,080		0 12	\$33.88	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.88
07/25/2019	Water	3,080		0 01	\$29.19	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$29.92
Totals For Account 0013-00075-001		2 Transactions				\$63.07	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.80	
Account	0013-00095-000	GARRISON BAPTIST CHURCH			Type H	Cycle 01	Billing Address			6845 KINNEY RD Garrison, KY 41141						
07/25/2019	SEWER	180		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	180		0 06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0013-00095-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0013-00105-000	Windstream Corp Accts Pay			Type C	Cycle 01	Billing Address			P.o. Box 18314 Little Rock, AR 72222						
07/25/2019	Water	500		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
07/25/2019	SEWER	500		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
Totals For Account 0013-00105-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$2.58	\$0.00	\$0.00	\$0.00	\$0.00	\$45.59	
Account	0013-00115-000	BRIAN LAMBERT			Type R	Cycle 01	Billing Address			265 WARING CEMETERY RD SPUR Garrison, KY 41141						
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.32	\$6.32
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.54	\$8.54
07/25/2019	SEWER	7,920		0 12	\$87.12	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$87.12
07/25/2019	Water	7,920		0 01	\$64.30	00	\$0.00	00	\$0.00	01	\$1.61	00	\$0.00	00	\$0.00	\$65.91
Totals For Account 0013-00115-000		4 Transactions				\$151.42	\$0.00	\$0.00	\$1.61	\$0.00	\$0.00	\$0.00	\$0.00	\$14.86	\$167.89	
Account	0013-00125-000	JOSHUA HUGHES			Type R	Cycle 01	Billing Address			25 RIVERVIEW ADD #2 Garrison, KY 41141						
07/25/2019	Water	3,990		0 01	\$36.52	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.52
07/25/2019	SEWER	3,990		0 12	\$43.89	00	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	00	\$0.00	\$44.99
Totals For Account 0013-00125-000		2 Transactions				\$80.41	\$0.00	\$0.00	\$1.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.51	
Account	0013-00135-000	PAUL EUGENE MCCLEESE			Type R	Cycle 01	Billing Address			41 RIVERVIEW ADD #2 Garrison, KY 41141						
07/25/2019	Water	930		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	SEWER	930		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00135-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0013-00145-000	LARRY & MIKEL STONE			Type R	Cycle 01	Billing Address			P.O. BOX 448 Garrison, KY 41141						
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.99	\$2.99
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.49	\$3.49
07/25/2019	SEWER	3,670		0 12	\$40.37	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$40.37
07/25/2019	Water	3,670		0 01	\$33.94	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$34.79
Totals For Account 0013-00145-000		4 Transactions				\$74.31	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$0.00	\$0.00	\$6.48	\$81.64	
Account	0013-00155-000	JOHN EVERMAN			Type R	Cycle 01	Billing Address			P.O. BOX 222 Garrison, KY 41141						
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.23	\$3.23
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.82	\$3.82
07/25/2019	Water	5,380		0 01	\$47.21	00	\$0.00	00	\$0.00	01	\$1.18	00	\$0.00	00	\$0.00	\$48.39
07/25/2019	SEWER	5,380		0 12	\$59.18	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$59.18



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0013-00155-000	JOHN EVERMAN					Type R		Cycle 01		Billing Address	P.O. BOX 222 Garrison, KY 41141						
Totals For Account	0013-00155-000	4 Transactions					\$106.39		\$0.00		\$0.00		\$1.18		\$0.00		\$7.05	\$114.62
Account	0013-00165-000	JEREMEY Ervin					Type R		Cycle 01		Billing Address	P.o. Box 632 Garrison, KY 41141						
07/25/2019	SEWER	1,960		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
07/25/2019	Water	1,960		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account	0013-00165-000	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00175-000	SHIRLEY LILES					Type R		Cycle 01		Billing Address	P.o. Box 35 Garrison, KY 41141						
07/25/2019	Water	140		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
07/25/2019	SEWER	140		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0013-00175-000	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00185-000	AMOS BEVENS					Type R		Cycle 01		Billing Address	6700 KINNEY RD. GARRISON, KY 41141						
07/25/2019	SEWER	4,580		0	12	\$50.38	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$50.38	
07/25/2019	Water	4,580		0	01	\$41.27	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$0.00	\$42.30	
Totals For Account	0013-00185-000	2 Transactions					\$91.65		\$0.00		\$0.00		\$1.03		\$0.00		\$0.00	\$92.68
Account	0013-00245-000	PHYLLIS YOUNG					Type R		Cycle 01		Billing Address	P.o. Box 630 Garrison, KY 41141						
07/25/2019	Water	3,900		0	01	\$35.80	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$36.70	
07/25/2019	SEWER	3,900		0	12	\$42.90	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.90	
Totals For Account	0013-00245-000	2 Transactions					\$78.70		\$0.00		\$0.00		\$0.90		\$0.00		\$0.00	\$79.60
Account	0013-00255-000	IRENE CHRISTY					Type R		Cycle 01		Billing Address	P.o. Box 683 Garrison, KY 41141						
07/25/2019	SEWER	1,950		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
07/25/2019	Water	1,950		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account	0013-00255-000	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00265-000	DUKE WILLIS					Type R		Cycle 01		Billing Address	21 Willis Ln Garrison, KY 41141						
07/25/2019	Water	4,500		0	01	\$40.63	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.65	
07/25/2019	SEWER	4,500		0	12	\$49.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$49.50	
Totals For Account	0013-00265-000	2 Transactions					\$90.13		\$0.00		\$0.00		\$1.02		\$0.00		\$0.00	\$91.15
Account	0013-00275-001	KIPPPIE CLARK					Type R		Cycle 01		Billing Address	62 WILLIS LN Garrison, KY 41141						
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.14	\$9.14	
07/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$13.71	\$13.71	
07/25/2019	SEWER	5,630		0	12	\$61.93	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$61.93	
07/25/2019	Water	5,630		0	01	\$48.89	00	\$0.00	00	\$0.00	01	\$1.22	00	\$0.00	00	\$0.00	\$50.11	
Totals For Account	0013-00275-001	4 Transactions					\$110.82		\$0.00		\$0.00		\$1.22		\$0.00		\$22.85	\$134.89
Account	0013-00300-002	MELINDA ADKINS					Type R		Cycle 01		Billing Address	48 WILLIS LANE Garrison, KY 41141						
07/25/2019	SEWER	1,780		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
07/25/2019	Water	1,780		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account	0013-00300-002	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00305-001	GARY WILLIS					Type R		Cycle 01		Billing Address	42 WILLIS LN Garrison, KY 41141						
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
07/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
07/25/2019	SEWER	2,090		0	12	\$22.99	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.99	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0013-00305-001	GARY WILLIS					Type R	Cycle 01		Billing Address	42 WILLIS LN Garrison, KY 41141							
07/25/2019	Water	2,090		0	01	\$21.22	00		\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.75
07/25/2019	Service	0		0	17	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
Totals For Account 0013-00305-001		5 Transactions					\$44.21		\$0.00		\$0.00		\$0.53		\$0.00		\$4.25	\$48.99
Account	0013-00315-000	JOSHUA LAMBERT					Type R	Cycle 01		Billing Address	6518 KINNEY RD Garrison, KY 41141							
07/25/2019	Water	2,950		0	01	\$28.15	00		\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.85
07/25/2019	SEWER	2,950		0	12	\$32.45	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.45
Totals For Account 0013-00315-000		2 Transactions					\$60.60		\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$61.30
Account	0013-00325-000	ANGELA LAMBERT					Type R	Cycle 01		Billing Address	6538 KINNEY RD Garrison, KY 41141							
07/25/2019	SEWER	3,330		0	12	\$36.63	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.63
07/25/2019	Water	3,330		0	01	\$31.21	00		\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.99
Totals For Account 0013-00325-000		2 Transactions					\$67.84		\$0.00		\$0.00		\$0.78		\$0.00		\$0.00	\$68.62
Account	0013-00335-000	OLIVER LAMBERT					Type R	Cycle 01		Billing Address	6521 KINNEY RD GARRISON, KY 41141							
07/25/2019	Water	0		0	01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	SEWER	0		0	12	\$22.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00335-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00345-000	MARCELLA ROWE					Type R	Cycle 01		Billing Address	6489 Kinney Road Garrison, KY 41141							
07/25/2019	Water	2,080		0	01	\$21.14	00		\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.67
07/25/2019	SEWER	2,080		0	12	\$22.88	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.88
Totals For Account 0013-00345-000		2 Transactions					\$44.02		\$0.00		\$0.00		\$0.53		\$0.00		\$0.00	\$44.55
Account	0013-00347-010	NELSON SKIDMORE					Type R	Cycle 01		Billing Address	200 SKIDMORE LANE Garrison, KY 41141							
07/25/2019	SEWER	1,350		0	12	\$22.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,350		0	03	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0013-00347-010		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00355-001	APRIL MOORE					Type R	Cycle 01		Billing Address	P.O. BOX 371 Garrison, KY 41141							
07/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.00	\$2.00
07/16/2019	SEWER	0		0	12	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
07/25/2019	SEWER	2,440		0	12	\$26.84	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.84
07/25/2019	Water	2,440		0	01	\$24.04	00		\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.64
Totals For Account 0013-00355-001		4 Transactions					\$50.88		\$0.00		\$0.00		\$0.60		\$0.00		\$4.20	\$55.68
Account	0013-00360-012	TERESA COOLEY					Type R	Cycle 01		Billing Address	6436 KINNEY RD Garrison, KY 41141							
07/25/2019	SEWER	960		0	12	\$22.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	960		0	01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0013-00360-012		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00365-001	CONNIE MCGLONE					Type R	Cycle 01		Billing Address	5980 KINNEY RD Garrison, KY 41141							
07/25/2019	Water	3,440		0	03	\$32.09	00		\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.89
07/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00365-001		2 Transactions					\$37.09		\$0.00		\$0.00		\$0.93		\$0.00		\$0.00	\$38.02
Account	0013-00367-001	MERLE HORSLEY					Type R	Cycle 01		Billing Address	P.O. BOX 443 Garrison, KY 41141							

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0013-00367-001	MERLE HORSLEY			Type R	Cycle 01		Billing Address		P.O. BOX 443 Garrison, KY 41141						
07/25/2019	Water	6,230		0 03	\$52.93	00		\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	00	\$54.25
07/25/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0013-00367-001		2 Transactions			\$57.93		\$0.00	\$0.00		\$1.45		\$0.00		\$0.00		\$59.38
Account	0013-00375-002	AARON STATON			Type R	Cycle 01		Billing Address		14352 E KY 8 Quincy, KY 41166						
07/16/2019	Construction	0		0 01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.19	01	\$0.19
07/16/2019	Water	0		0 03	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$3.74	01	\$3.74
07/25/2019	Water	3,930		0 03	\$36.04	00		\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$36.94
07/25/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0013-00375-002		4 Transactions			\$41.04		\$0.00	\$0.00		\$1.03		\$0.00		\$3.93		\$46.00
Account	0013-00385-000	AA BODY SHOP			Type C	Cycle 01		Billing Address		97 HOWIE LN GARRISON, KY 41141						
07/25/2019	Water	2,920		0 05	\$27.91	00		\$0.00	00	\$0.00	01	\$0.70	01	\$1.72	00	\$30.33
07/25/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$5.43
Totals For Account 0013-00385-000		2 Transactions			\$32.91		\$0.00	\$0.00		\$0.83		\$2.02		\$0.00		\$35.76
Account	0013-00390-001	PAULA K CARPER			Type R	Cycle 01		Billing Address		184 HOWEY LN Garrison, KY 41141						
07/25/2019	Water	3,760		0 03	\$34.67	00		\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$35.54
07/25/2019	Construction	0		0 02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0013-00390-001		2 Transactions			\$39.67		\$0.00	\$0.00		\$1.00		\$0.00		\$0.00		\$40.67
Account	0013-00395-008	BRIAN CLARK			Type R	Cycle 01		Billing Address		60 HOWIE LANE Garrison, KY 41141						
07/25/2019	Water	3,420		0 03	\$31.93	00		\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$32.73
07/25/2019	Construction	0		0 02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0013-00395-008		2 Transactions			\$36.93		\$0.00	\$0.00		\$0.93		\$0.00		\$0.00		\$37.86
Account	0013-00405-001	DANIELLE BLAYLOCK			Type R	Cycle 01		Billing Address		6029 KINNEY RD Garrison, KY 41141						
07/16/2019	Construction	0		0 01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.50	01	\$0.50
07/16/2019	Water	0		0 03	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.07	01	\$2.07
07/25/2019	Water	3,860		0 03	\$35.47	00		\$0.00	00	\$0.00	01	\$0.89	00	\$0.00	00	\$36.36
07/25/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0013-00405-001		4 Transactions			\$40.47		\$0.00	\$0.00		\$1.02		\$0.00		\$2.57		\$44.06
Account	0013-00415-000	JEANETTE HOLLAND#2			Type R	Cycle 01		Billing Address		P.o. Box 45 Garrison, KY 41141						
07/25/2019	Water	6,490		0 03	\$54.68	00		\$0.00	00	\$0.00	01	\$1.37	00	\$0.00	00	\$56.05
07/25/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0013-00415-000		2 Transactions			\$59.68		\$0.00	\$0.00		\$1.50		\$0.00		\$0.00		\$61.18
Account	0013-00420-002	DEBRA STANLEY			Type R	Cycle 01		Billing Address		6085 KINNEY RD Garrison, KY 41141						
07/25/2019	Water	480		0 01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0013-00425-003	RON CLAXON				Type R	Cycle 01	Billing Address	6113 KINNEY RD Garrison, KY 41141			
07/25/2019	Water	910	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
07/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0013-00425-003		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0013-00445-000	TINA GRANT				Type R	Cycle 01	Billing Address	P.o. Box 686 Garrison, KY 41141			
07/16/2019	Water	0	0	03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$2.35	\$2.35
07/25/2019	Water	3,150	0	03	\$29.76	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$30.50
07/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0013-00445-000		3 Transactions			\$34.76	\$0.00	\$0.00	\$0.87	\$0.00	\$2.35	\$37.98
Account 0013-00455-000	CONNIE HOLLAND				Type R	Cycle 01	Billing Address	PO BOX 58 Garrison, KY 41141			
07/16/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.24	\$0.24
07/25/2019	Water	2,250	0	03	\$22.51	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$23.07
07/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0013-00455-000		3 Transactions			\$27.51	\$0.00	\$0.00	\$0.69	\$0.00	\$0.24	\$28.44
Account 0013-00465-000	VINCENT COOLEY				Type R	Cycle 01	Billing Address	6315 KINNEY RD Garrison, KY 41141			
07/25/2019	Water	11,360	0	01	\$85.54	\$0.00	\$0.00	\$2.14	\$0.00	\$0.00	\$87.68
07/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0013-00465-000		2 Transactions			\$90.54	\$0.00	\$0.00	\$2.27	\$0.00	\$0.00	\$92.81
Account 0013-00475-000	GEORGE & CANDICE COOPER				Type R	Cycle 01	Billing Address	P.O. BOX 592 GARRISON, KY 41141			
07/25/2019	Water	3,610	0	03	\$33.46	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.30
07/25/2019	SEWER	3,610	0	12	\$39.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.71
07/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0013-00475-000		3 Transactions			\$78.17	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$79.14
Totals For Route 0013											
	Water	133,020	0		\$1,397.81	\$0.00	\$0.00	\$34.00	\$2.98	\$35.94	\$1,470.73
	Construction	0	0		\$65.00	\$0.00	\$0.00	\$1.69	\$0.30	\$0.93	\$67.92
	Service	0	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	SEWER	80,820	0		\$1,063.59	\$0.00	\$0.00	\$1.10	\$1.32	\$36.16	\$1,102.17
Route 0013 Grand Totals	45 Accounts Net		\$2,567.79		\$2,526.40	\$0.00	\$0.00	\$36.79	\$4.60	\$73.03	\$2,640.82
Account 0014-00015-000	KIM SMITH				Type R	Cycle 01	Billing Address	P.o. Box 749 Garrison, KY 41141			
07/25/2019	Water	4,580	0	01	\$41.27	\$0.00	\$0.00	\$1.03	\$0.00	\$0.00	\$42.30
07/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0014-00015-000		2 Transactions			\$46.27	\$0.00	\$0.00	\$1.16	\$0.00	\$0.00	\$47.43
Account 0014-00035-003	CHARLES LAMBERT				Type R	Cycle 01	Billing Address	PO BOX 863 Garrison, KY 41141			

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0014-00035-003	CHARLES LAMBERT				Type R	Cycle 01	Billing Address	PO BOX 863 Garrison, KY 41141								
07/25/2019	Water	210		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0014-00035-003		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0014-00040-001	BRENDA WHITE CRAIG				Type R	Cycle 01	Billing Address	P.O. BOX 423 MILLERSBURG, KY 40348								
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
07/25/2019	Water	320		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0014-00040-001		3 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.05	\$28.19
Account	0014-00055-000	STEVE HIMES				Type R	Cycle 01	Billing Address	P.o. Box 262 Vanceburg, KY 41179								
07/25/2019	Water	2,450		0	01	\$24.12	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.72
07/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0014-00055-000		2 Transactions				\$29.12		\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$29.85
Totals For Route 0014																	
	Water	7,560		0		\$106.39		\$0.00		\$0.00	00	\$2.65		\$0.00		\$2.05	\$111.09
	Construction	0		0		\$20.00		\$0.00		\$0.00	00	\$0.52		\$0.00		\$0.00	\$20.52
Route 0014 Grand Totals		4 Accounts Net				\$129.56		\$126.39		\$0.00		\$3.17		\$0.00		\$2.05	\$131.61
Account	0015-00015-000	EMMANUAL BAPTIST CHURCH				Type H	Cycle 01	Billing Address	180 Oval Ln Garrison, KY 41141								
07/25/2019	Water	40		0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00025-000	FLOYD GINN				Type R	Cycle 01	Billing Address	Box 157 Garrison, KY 41141								
07/25/2019	Water	2,350		0	01	\$23.32	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.90
Account	0015-00035-000	CHARLES SAPP				Type R	Cycle 01	Billing Address	P.o. Box 763 Garrison, KY 41141								
07/25/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00045-001	SARA COOPER				Type R	Cycle 01	Billing Address	87 MILLSTONE LN. Garrison, KY 41141								
07/25/2019	Water	4,000		0	01	\$36.60	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.52
Account	0015-00070-001	DAVID POTTER				Type R	Cycle 01	Billing Address	P.O. BOX 642 Garrison, KY 41141								
07/25/2019	Water	1,510		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00075-000	DORSE UNDERWOOD				Type R	Cycle 01	Billing Address	P.o. Box 25 Garrison, KY 41141								
07/25/2019	Water	6,550		0	01	\$55.08	00	\$0.00	00	\$0.00	01	\$1.38	00	\$0.00	00	\$0.00	\$56.46
Account	0015-00085-000	BRENDAN & LORI O'KEEFE				Type R	Cycle 01	Billing Address	P.o. Box 864 Garrison, KY 41141								
07/25/2019	Water	4,050		0	01	\$37.00	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$37.93
Account	0015-00095-001	JESSE MOSLEY				Type R	Cycle 01	Billing Address	7971 KY 8 LOWER GARRISON Vanceburg, KY 41179								
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.66	\$5.66
07/25/2019	Water	3,320		0	01	\$31.13	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.91
Totals For Account 0015-00095-001		2 Transactions				\$31.13		\$0.00		\$0.00		\$0.78		\$0.00		\$5.66	\$37.57
Account	0015-00125-001	THOMAS JARRELLS				Type R	Cycle 01	Billing Address	8076 E KY 8 Vanceburg, KY 41179								
07/25/2019	Water	2,520		0	01	\$24.69	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.31
Account	0015-00135-003	ABIGAIL JAMISON				Type R	Cycle 01	Billing Address	8051 E KY 8 Vanceburg, KY 41179								

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0015-00135-003	ABIGAIL JAMISON					Type R	Cycle 01		Billing Address	8051 E KY 8 Vanceburg, KY 41179						
07/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$0.97	\$0.97	
07/25/2019	Water	3,060		0	01	\$29.03	00		\$0.00	00	\$0.73	00	\$0.00	00	\$0.00	\$29.76	
Totals For Account 0015-00135-003		2 Transactions					\$29.03		\$0.00		\$0.00		\$0.73		\$0.00	\$0.97	\$30.73
Account	0015-00145-004	JACOB OSBORNE					Type R	Cycle 01		Billing Address	PO BOX 96 Garrison, KY 41141						
07/25/2019	Water	10		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0015-00155-002	CHAD COOPER					Type R	Cycle 01		Billing Address	8105 E KY 8 Vanceburg, KY 41179						
07/25/2019	Water	1,170		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0015-00165-000	JAMIE CARVER					Type R	Cycle 01		Billing Address	289 GARRISON LN. Garrison, KY 41141						
07/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$4.88	\$4.88	
07/25/2019	Water	4,960		0	01	\$44.33	00		\$0.00	00	\$1.11	00	\$0.00	00	\$0.00	\$45.44	
Totals For Account 0015-00165-000		2 Transactions					\$44.33		\$0.00		\$0.00		\$1.11		\$0.00	\$4.88	\$50.32
Account	0015-00165-001	SANDRA OGLESBEE					Type R	Cycle 01		Billing Address	2465 MONTGOMERY RD Garrison, KY 41141						
07/25/2019	Water	190		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0015-00175-006	JONATHAN CLARK					Type R	Cycle 01		Billing Address	PO BOX 6 Garrison, KY 41141						
07/25/2019	Water	5,650		0	01	\$49.02	00		\$0.00	00	\$1.23	00	\$0.00	00	\$0.00	\$50.25	
Account	0015-00185-004	PATRICIA NIKE					Type R	Cycle 01		Billing Address	8083 E KY 8 Vanceburg, KY 41179						
07/25/2019	Water	650		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0015-00195-003	TONYA ROBINSON					Type R	Cycle 01		Billing Address	8199 E KY 8 Vanceburg, KY 41179						
07/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$6.61	\$6.61	
07/25/2019	Water	4,610		0	01	\$41.51	00		\$0.00	00	\$1.04	00	\$0.00	00	\$0.00	\$42.55	
Totals For Account 0015-00195-003		2 Transactions					\$41.51		\$0.00		\$0.00		\$1.04		\$0.00	\$6.61	\$49.16
Account	0015-00200-006	BILLIE J HIGGINS					Type R	Cycle 01		Billing Address	PO BOX 561 Garrison, KY 41141						
07/25/2019	Water	2,340		0	01	\$23.24	00		\$0.00	00	\$0.58	00	\$0.00	00	\$0.00	\$23.82	
Account	0015-00204-001	ROGER TACKETT					Type R	Cycle 01		Billing Address	P.O. BOX 646 Garrison, KY 41141						
07/25/2019	Water	4,960		0	01	\$44.33	00		\$0.00	00	\$1.11	00	\$0.00	00	\$0.00	\$45.44	
Account	0015-00205-002	BRENDA WOODS					Type R	Cycle 01		Billing Address	145 EVERMAN LANE Vanceburg, KY 41179						
07/25/2019	Water	2,550		0	01	\$24.93	00		\$0.00	00	\$0.62	00	\$0.00	00	\$0.00	\$25.55	
Account	0015-00215-000	CATHI MADDEN					Type R	Cycle 01		Billing Address	P.o. Box 765 Garrison, KY 41141						
07/25/2019	Water	3,630		0	01	\$33.62	00		\$0.00	00	\$0.84	00	\$0.00	00	\$0.00	\$34.46	
Account	0015-00220-001	SUE RADER					Type R	Cycle 01		Billing Address	P.o. Box 281 Garrison, KY 41141						
07/25/2019	Water	3,100		0	01	\$29.36	00		\$0.00	00	\$0.73	00	\$0.00	00	\$0.00	\$30.09	
07/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0015-00220-001		2 Transactions					\$34.36		\$0.00		\$0.00		\$0.86		\$0.00	\$0.00	\$35.22
Account	0015-00225-002	DWAYNE STONE					Type R	Cycle 01		Billing Address	410 EVERMAN LN Vanceburg, KY 41179						
07/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$8.48	\$8.48	
07/25/2019	Water	3,150		0	01	\$29.76	00		\$0.00	00	\$0.74	00	\$0.00	00	\$0.00	\$30.50	
07/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0015-00225-002		3 Transactions					\$34.76		\$0.00		\$0.00		\$0.87		\$0.00	\$8.48	\$44.11
Account	0015-00231-003	STACY THURMAN					Type R	Cycle 01		Billing Address	P.O. BOX 12 Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0015-00231-003	STACY THURMAN				Type R	Cycle 01	Billing Address	P.O. BOX 12 Garrison, KY 41141				
07/25/2019	Water	2,220		0 01	\$22.27 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$22.83	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00231-003		2 Transactions			\$27.27	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$27.96	
Account 0015-00234-002	TRINA HOLLAND				Type R	Cycle 01	Billing Address	PO BOX 522 Garrison, KY 41141				
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.08	\$2.08	
07/25/2019	Water	2,160		0 01	\$21.79 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.33	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00234-002		3 Transactions			\$26.79	\$0.00	\$0.00	\$0.67	\$0.00	\$2.08	\$29.54	
Account 0015-00238-001	RUTH SCOTT-PLATT				Type R	Cycle 01	Billing Address	P.O. BOX 237 Garrison, KY 41141				
07/25/2019	Water	14,410		0 01	\$101.76 00	\$0.00 00	\$0.00 01	\$2.54 00	\$0.00 00	\$0.00	\$104.30	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00238-001		2 Transactions			\$106.76	\$0.00	\$0.00	\$2.67	\$0.00	\$0.00	\$109.43	
Account 0015-00244-001	TONY L YOUNG				Type R	Cycle 01	Billing Address	1160 2ND CIRCLE PROSPECT AVE Ashland, KY 41101				
07/25/2019	Water	100		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00244-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0015-00250-004	RICK CHATMAN				Type R	Cycle 01	Billing Address	173 SANDY LANE Vanceburg, KY 41179				
07/25/2019	Water	210		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00250-004		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0015-00256-001	EVONE CHATMAN				Type R	Cycle 01	Billing Address	170 SANDY LANE Vanceburg, KY 41179				
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
07/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
07/25/2019	Water	820		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00256-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69	
Account 0015-00270-001	DEBRA TUMLIN				Type R	Cycle 01	Billing Address	P.o. Box 165 Garrison, KY 41141				
07/25/2019	Water	10		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00270-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0015-00285-000	TONY PATTON				Type R	Cycle 01	Billing Address	P.o. Box 340 Garrison, KY 41141				
07/25/2019	Water	4,400		0 01	\$39.82 00	\$0.00 00	\$0.00 01	\$1.00 00	\$0.00 00	\$0.00	\$40.82	
Account 0015-00295-000	CHARLES RUBACHA				Type R	Cycle 01	Billing Address	P.o. Box 832 Garrison, KY 41141				
07/25/2019	Water	5,630		0 01	\$48.89 00	\$0.00 00	\$0.00 01	\$1.22 00	\$0.00 00	\$0.00	\$50.11	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0015-00305-000	JOE WILLIS					Type R	Cycle 01		Billing Address	111 Evans Ln Garrison, KY 41141						
07/25/2019	Water	0		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0015-00309-001	ED GAYHART					Type R	Cycle 01		Billing Address	P.O. BOX 723 Garrison, KY 41141						
07/25/2019	Water	1,340		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0015-00315-000	ED GAYHART					Type R	Cycle 01		Billing Address	P.o. Box 723 Garrison, KY 41141						
07/25/2019	Water	4,180		0	01	\$38.05 00	\$0.00 00		\$0.00 01		\$0.95 00		\$0.00 00		\$0.00	\$39.00	
07/25/2019	SEWER	4,180		0	12	\$45.98 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$45.98	
Totals For Account 0015-00315-000		2 Transactions				\$84.03	\$0.00		\$0.00		\$0.95		\$0.00		\$0.00	\$84.98	
Account	0015-00325-004	MARTY BARNETT					Type R	Cycle 01		Billing Address	P.O. BOX 672 Garrison, KY 41141						
07/25/2019	SEWER	7,600		0	12	\$83.60 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$83.60	
07/25/2019	Water	7,600		0	01	\$62.15 00	\$0.00 00		\$0.00 01		\$1.55 00		\$0.00 00		\$0.00	\$63.70	
Totals For Account 0015-00325-004		2 Transactions				\$145.75	\$0.00		\$0.00		\$1.55		\$0.00		\$0.00	\$147.30	
Account	0015-00335-001	MARTY BARNETT					Type R	Cycle 01		Billing Address	P.O. BOX 672 Garrison, KY 41141						
07/25/2019	Water	5,550		0	01	\$48.35 00	\$0.00 00		\$0.00 01		\$1.21 00		\$0.00 00		\$0.00	\$49.56	
Account	0015-00345-000	VERNON KAMER					Type R	Cycle 01		Billing Address	P.o. Box 273 Garrison, KY 41141						
07/16/2019	Water	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05	
07/16/2019	SEWER	0		0	12	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.20	\$2.20	
07/25/2019	Water	140		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
07/25/2019	SEWER	140		0	12	\$22.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$22.00	
Totals For Account 0015-00345-000		4 Transactions				\$42.50	\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26	
Account	0015-00365-006	AUSTIN YOUNG					Type R	Cycle 01		Billing Address	8541 E KY 8 Vanceburg, KY 41179						
07/16/2019	Water	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$6.44	\$6.44	
07/16/2019	SEWER	0		0	12	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$8.73	\$8.73	
07/25/2019	SEWER	13,900		0	12	\$152.90 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$152.90	
07/25/2019	Water	13,900		0	01	\$99.05 00	\$0.00 00		\$0.00 01		\$2.48 00		\$0.00 00		\$0.00	\$101.53	
Totals For Account 0015-00365-006		4 Transactions				\$251.95	\$0.00		\$0.00		\$2.48		\$0.00		\$15.17	\$269.60	
Account	0015-00370-002	ALYSSA CLARK					Type R	Cycle 01		Billing Address	502 BILLCHAIN RD Garrison, KY 41141						
07/25/2019	SEWER	1,710		0	12	\$22.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$22.00	
07/25/2019	Water	1,710		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Totals For Account 0015-00370-002		2 Transactions				\$42.50	\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01	
Account	0015-00375-000	RANDY STAMPER					Type R	Cycle 01		Billing Address	188 May Lane Vanceburg, KY 41179						
07/16/2019	Water	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.66	\$3.66	
07/16/2019	SEWER	0		0	12	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.40	\$4.40	
07/25/2019	Water	4,700		0	01	\$42.24 00	\$0.00 00		\$0.00 01		\$1.06 00		\$0.00 00		\$0.00	\$43.30	
07/25/2019	SEWER	4,700		0	12	\$51.70 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$51.70	
Totals For Account 0015-00375-000		4 Transactions				\$93.94	\$0.00		\$0.00		\$1.06		\$0.00		\$8.06	\$103.06	
Account	0015-00385-001	JOHN JOHNSON					Type R	Cycle 01		Billing Address	86 MAY LN Vanceburg, KY 41179						
07/16/2019	Water	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.33	\$3.33	
07/16/2019	SEWER	0		0	12	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.95	\$3.95	
07/25/2019	SEWER	4,130		0	12	\$45.43 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$45.43	
07/25/2019	Water	4,130		0	01	\$37.65 00	\$0.00 00		\$0.00 01		\$0.94 00		\$0.00 00		\$0.00	\$38.59	



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0015-00385-001	JOHN JOHNSON					Type R		Cycle 01		Billing Address	86 MAY LN Vanceburg, KY 41179						
Totals For Account	0015-00385-001	4 Transactions					\$83.08		\$0.00		\$0.00		\$0.94		\$0.00		\$7.28	\$91.30
Account	0015-00405-001	DANNY PRUITT					Type R		Cycle 01		Billing Address	8622 E KY 8 LOWER GARR Vanceburg, KY 41179						
07/25/2019	SEWER	840		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
07/25/2019	Water	840		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account	0015-00405-001	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00415-000	WAYNE CLARK					Type R		Cycle 01		Billing Address	P.o. Box 115 Garrison, KY 41141						
07/25/2019	Water	2,770		0	01	\$26.70	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.37	
07/25/2019	SEWER	2,770		0	12	\$30.47	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.47	
Totals For Account	0015-00415-000	2 Transactions					\$57.17		\$0.00		\$0.00		\$0.67		\$0.00		\$0.00	\$57.84
Account	0015-00425-001	GINA VAUGHTERS					Type R		Cycle 01		Billing Address	PO BOX 156 Garrison, KY 41141						
07/25/2019	SEWER	1,880		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
07/25/2019	Water	1,880		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account	0015-00425-001	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00435-000	DEBBIE KENNARD					Type R		Cycle 01		Billing Address	8697 East Ky 8 Vanceburg, KY 41179						
07/25/2019	Water	1,660		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
07/25/2019	SEWER	1,660		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0015-00435-000	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00445-004	LAKIN SPARKS					Type R		Cycle 01		Billing Address	8723 E KY 8 Vanceburg, KY 41179						
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.27	\$3.27	
07/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.86	\$3.86	
07/25/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
07/25/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account	0015-00445-004	4 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$7.13	\$50.14
Account	0015-00455-002	TYLER THOMPSON					Type R		Cycle 01		Billing Address	173 GARRISON LN Garrison, KY 41141						
07/25/2019	SEWER	2,850		0	12	\$31.35	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.35	
07/25/2019	Water	2,850		0	01	\$27.34	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$28.02	
Totals For Account	0015-00455-002	2 Transactions					\$58.69		\$0.00		\$0.00		\$0.68		\$0.00		\$0.00	\$59.37
Account	0015-00465-000	JAMES ANDERSON					Type R		Cycle 01		Billing Address	P.O. BOX 472 GARRISON, KY 41141						
07/25/2019	Water	2,930		0	01	\$27.99	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.69	
07/25/2019	SEWER	2,930		0	12	\$32.23	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.23	
Totals For Account	0015-00465-000	2 Transactions					\$60.22		\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$60.92
Account	0015-00475-001	RAYMONT BOLANDER					Type R		Cycle 01		Billing Address	8798 E KY 8 Vanceburg, KY 41179						
07/25/2019	SEWER	14,130		0	12	\$155.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$155.43	
07/25/2019	Water	14,130		0	01	\$100.27	00	\$0.00	00	\$0.00	01	\$2.51	00	\$0.00	00	\$0.00	\$102.78	
Totals For Account	0015-00475-001	2 Transactions					\$255.70		\$0.00		\$0.00		\$2.51		\$0.00		\$0.00	\$258.21
Account	0015-00485-000	RHONDA KAMER					Type R		Cycle 01		Billing Address	8793 E KY 8 Vanceburg, KY 41179						
07/25/2019	Water	3,600		0	01	\$33.38	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.21	
07/25/2019	SEWER	3,600		0	12	\$39.60	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.60	
Totals For Account	0015-00485-000	2 Transactions					\$72.98		\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$73.81

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0015-00495-000	BERTIE MOORE				Type R		Cycle 01		Billing Address	PO BOX 14 Garrison, KY 41141						
07/25/2019	SEWER	3,900		0	12	\$42.90	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$43.97
07/25/2019	Water	3,900		0	01	\$35.80	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$36.70
Totals For Account 0015-00495-000		2 Transactions				\$78.70		\$0.00		\$0.00		\$1.97		\$0.00		\$0.00	\$80.67
Account	0015-00505-000	TERRY LUMPKINS				Type R		Cycle 01		Billing Address	P.o. Box 658 Garrison, KY 41141						
07/25/2019	Water	2,230		0	01	\$22.35	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.91
07/25/2019	SEWER	2,230		0	12	\$24.53	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.53
Totals For Account 0015-00505-000		2 Transactions				\$46.88		\$0.00		\$0.00		\$0.56		\$0.00		\$0.00	\$47.44
Account	0015-00515-000	CALVIN KAMER				Type R		Cycle 01		Billing Address	P.o. Box 141 Garrison, KY 41141						
07/25/2019	SEWER	1,540		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,540		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0015-00515-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00535-000	DAVID BEVENS				Type R		Cycle 01		Billing Address	P.O. BOX 842 GARRISON, KY 41141						
07/25/2019	Water	1,930		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	SEWER	1,930		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00535-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00545-000	BOBBY LYKINS				Type R		Cycle 01		Billing Address	P.o. Box 714 Garrison, KY 41141						
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.39	\$2.39
07/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.66	\$2.66
07/25/2019	SEWER	2,670		0	12	\$29.37	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.37
07/25/2019	Water	2,670		0	01	\$25.89	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.54
Totals For Account 0015-00545-000		4 Transactions				\$55.26		\$0.00		\$0.00		\$0.65		\$0.00		\$5.05	\$60.96
Account	0015-00555-000	BETTY APPLGATE				Type R		Cycle 01		Billing Address	52 KAMER Vanceburg, KY 41179						
07/25/2019	Water	930		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	SEWER	930		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00555-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00565-000	JEFF BOGGS				Type R		Cycle 01		Billing Address	P.O. BOX 665 GARRISON, KY 41141						
07/25/2019	Water	4,340		0	01	\$39.34	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.32
07/25/2019	SEWER	4,340		0	12	\$47.74	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$47.74
Totals For Account 0015-00565-000		2 Transactions				\$87.08		\$0.00		\$0.00		\$0.98		\$0.00		\$0.00	\$88.06
Account	0015-00575-002	MELONY SWIM				Type R		Cycle 01		Billing Address	24 KAMER LANE Vanceburg, KY 41179						
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.09	\$2.09
07/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.26	\$2.26
07/25/2019	SEWER	3,590		0	12	\$39.49	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.49
07/25/2019	Water	3,590		0	01	\$33.30	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.13
Totals For Account 0015-00575-002		4 Transactions				\$72.79		\$0.00		\$0.00		\$0.83		\$0.00		\$4.35	\$77.97
Account	0015-00585-000	REBECCA RIEDINGER				Type R		Cycle 01		Billing Address	P.o. Box 295 Garrison, KY 41141						
07/25/2019	SEWER	2,210		0	12	\$24.31	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.31
07/25/2019	Water	2,210		0	01	\$22.19	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.74
Totals For Account 0015-00585-000		2 Transactions				\$46.50		\$0.00		\$0.00		\$0.55		\$0.00		\$0.00	\$47.05

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0015-00595-000	HAROLD M. COOPER			Type R	Cycle 01	Billing Address		P.O. BOX 381 GARRISON, KY 41141							
07/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.21	\$3.21
07/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.78	\$3.78
07/25/2019	Water	2,750	0	01	\$26.54	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.20
07/25/2019	SEWER	2,750	0	12	\$30.25	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.25
Totals For Account 0015-00595-000		4 Transactions					\$56.79		\$0.00		\$0.00		\$0.66		\$0.00	\$64.44
Account	0015-00605-000	GRACE BAPTIST CHURCH			Type H	Cycle 01	Billing Address		P.o. Box 215 Garrison, KY 41141							
07/25/2019	SEWER	250	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	250	0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0015-00605-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$43.01
Account	0015-00610-001	EVERMANS FARMS			Type R	Cycle 01	Billing Address		P.O. BOX 221 Garrison, KY 41141							
07/25/2019	Water	2,910	0	01	\$27.83	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.53
Account	0015-00615-002	SUESY HOBBS			Type R	Cycle 01	Billing Address		P.O. BOX 628 Vanceburg, KY 41179							
07/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
07/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
07/25/2019	SEWER	950	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	950	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0015-00615-002		4 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$47.26
Account	0015-00625-000	CHAD LUMPKINS			Type R	Cycle 01	Billing Address		P.o. Box 238 Garrison, KY 41141							
07/25/2019	Water	5,370	0	01	\$47.14	00	\$0.00	00	\$0.00	01	\$1.18	00	\$0.00	00	\$0.00	\$48.32
07/25/2019	SEWER	5,370	0	12	\$59.07	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$59.07
Totals For Account 0015-00625-000		2 Transactions					\$106.21		\$0.00		\$0.00		\$1.18		\$0.00	\$107.39
Account	0015-00635-000	LARRY JOE LUMPKINS			Type R	Cycle 01	Billing Address		P.o. Box 104 Garrison, KY 41141							
07/25/2019	SEWER	3,090	0	12	\$33.99	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.99
07/25/2019	Water	3,090	0	01	\$29.27	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.00
Totals For Account 0015-00635-000		2 Transactions					\$63.26		\$0.00		\$0.00		\$0.73		\$0.00	\$63.99
Totals For Route 0015																
Water		206,900	0		\$2,136.30		\$0.00		\$0.00	00	\$53.36		\$0.00		\$59.22	\$2,248.88
Construction		0	0		\$45.00		\$0.00		\$0.00	00	\$1.17		\$0.00		\$0.50	\$46.67
SEWER		102,770	0		\$1,242.34		\$0.00		\$0.00	00	\$1.07		\$0.00		\$34.04	\$1,277.45
Route 0015 Grand Totals	66 Accounts Net		\$3,479.24		\$3,423.64		\$0.00		\$0.00		\$55.60		\$0.00		\$93.76	\$3,573.00
Account	0016-00035-002	BRITTANY MCADAMS			Type R	Cycle 01	Billing Address		1024 DUCK HORN DR APT 6 Richmond, KY 40475							
07/25/2019	SEWER	2,920	0	12	\$32.12	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.12
07/25/2019	Water	2,920	0	01	\$27.91	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.61
Totals For Account 0016-00035-002		2 Transactions					\$60.03		\$0.00		\$0.00		\$0.70		\$0.00	\$60.73
Account	0016-00045-000	ROSIE NOBLE			Type R	Cycle 01	Billing Address		858 SIMMONS RD Tollesboro, KY 41189							
07/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.55	\$6.55
07/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.91	\$8.91
07/25/2019	Water	26,530	0	01	\$166.24	00	\$0.00	00	\$0.00	01	\$4.16	00	\$0.00	00	\$0.00	\$170.40
07/25/2019	SEWER	26,530	0	12	\$291.83	00	\$0.00	00	\$0.00	01	\$7.30	00	\$0.00	00	\$0.00	\$299.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0016-00045-000	ROSIE NOBLE				Type R		Cycle 01		Billing Address	858 SIMMONS RD		Tollesboro, KY 41189			
Totals For Account	0016-00045-000		4	Transactions		\$458.07		\$0.00		\$0.00	\$11.46		\$0.00		\$15.46	\$484.99
Account	0016-00055-000	PATTON'S BODY SHOP				Type C		Cycle 01		Billing Address	P.o. Box 340		Garrison, KY 41141			
07/25/2019	SEWER	930		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	930		0	05	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	01	\$1.26	\$22.27
Totals For Account	0016-00055-000		2	Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$1.26		\$0.00	\$44.27
Account	0016-00065-000	PEGGY HUNT				Type R		Cycle 01		Billing Address	849 MURPHYS LN		Vanceburg, KY 41179			
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$2.87
07/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$3.32
07/25/2019	SEWER	3,540		0	12	\$38.94	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$38.94
07/25/2019	Water	3,540		0	01	\$32.90	00	\$0.00	00	\$0.00	01		\$0.82	00	\$0.00	\$33.72
Totals For Account	0016-00065-000		4	Transactions		\$71.84		\$0.00		\$0.00	\$0.82		\$0.00		\$6.19	\$78.85
Account	0016-00071-008	MARQIA HUNT				Type R		Cycle 01		Billing Address	813 MURPHY LN		Vanceburg, KY 41179			
07/25/2019	SEWER	3,890		0	12	\$42.79	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$42.79
07/25/2019	Water	3,890		0	01	\$35.71	00	\$0.00	00	\$0.00	01		\$0.89	00	\$0.00	\$36.60
Totals For Account	0016-00071-008		2	Transactions		\$78.50		\$0.00		\$0.00	\$0.89		\$0.00		\$0.00	\$79.39
Account	0016-00075-007	BOBBY CANTRELL				Type R		Cycle 01		Billing Address	871 MURPHYS LANE		Vanceburg, KY 41179			
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$4.26
07/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$5.23
07/25/2019	SEWER	3,660		0	12	\$40.26	00	\$0.00	00	\$0.00	01		\$1.01	00	\$0.00	\$41.27
07/25/2019	Water	3,660		0	01	\$33.86	00	\$0.00	00	\$0.00	01		\$0.85	00	\$0.00	\$34.71
Totals For Account	0016-00075-007		4	Transactions		\$74.12		\$0.00		\$0.00	\$1.86		\$0.00		\$9.49	\$85.47
Account	0016-00085-002	CARLIN ENGELBRECHT				Type R		Cycle 01		Billing Address	3080 TWO MILE RD		Winchester, KY 40391			
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$2.57
07/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$2.92
07/25/2019	SEWER	1,500		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,500		0	01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01
Totals For Account	0016-00085-002		4	Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$5.49	\$48.50
Account	0016-00115-000	PENNY JOHNSON				Type R		Cycle 01		Billing Address	P.o. Box 355		Garrison, KY 41141			
07/25/2019	Water	2,870		0	01	\$27.50	00	\$0.00	00	\$0.00	01		\$0.69	00	\$0.00	\$28.19
07/25/2019	SEWER	2,870		0	12	\$31.57	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$31.57
Totals For Account	0016-00115-000		2	Transactions		\$59.07		\$0.00		\$0.00	\$0.69		\$0.00		\$0.00	\$59.76
Account	0016-00125-002	FRANKIE WITTEN				Type R		Cycle 01		Billing Address	981 MURPHYS LANE		Vanceburg, KY 41179			
07/25/2019	SEWER	4,440		0	12	\$48.84	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$48.84
07/25/2019	Water	4,440		0	01	\$40.14	00	\$0.00	00	\$0.00	01		\$1.00	00	\$0.00	\$41.14
Totals For Account	0016-00125-002		2	Transactions		\$88.98		\$0.00		\$0.00	\$1.00		\$0.00		\$0.00	\$89.98
Account	0016-00135-000	TRACEY & ELMER GAYHEART				Type R		Cycle 01		Billing Address	P.o. Box 233		Garrison, KY 41141			
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$2.05
07/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$2.20
07/25/2019	Water	2,120		0	01	\$21.47	00	\$0.00	00	\$0.00	01		\$0.54	00	\$0.00	\$22.01
07/25/2019	SEWER	2,120		0	12	\$23.32	00	\$0.00	00	\$0.00	01		\$0.00	00	\$0.00	\$23.32

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0016-00135-000	TRACEY & ELMER	GAYHEART					P.o. Box 233	Garrison, KY 41141		
Totals For Account	0016-00135-000		4 Transactions		\$44.79	\$0.00	\$0.00	\$0.54	\$0.00	\$4.25	\$49.58
Account	0016-00145-009	ANTHONY	GAYHEART					PO BOX 233	Garrison, KY 41141		
07/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.53	\$2.53
07/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.85	\$2.85
07/25/2019	SEWER	2,610	0	12	\$28.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.71
07/25/2019	Water	2,610	0	01	\$25.41	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.05
Totals For Account	0016-00145-009		4 Transactions		\$54.12	\$0.00	\$0.00	\$0.64	\$0.00	\$5.38	\$60.14
Account	0016-00150-001	JOANNA	JENKINS					970 MURPHY LN	Vanceburg, KY 41179		
07/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.72	\$4.72
07/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.92	\$5.92
07/25/2019	SEWER	3,690	0	12	\$40.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.59
07/25/2019	Water	3,690	0	01	\$34.10	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$34.95
07/25/2019	Service	0	0	17	(\$0.16)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.16)
Totals For Account	0016-00150-001		5 Transactions		\$74.53	\$0.00	\$0.00	\$0.85	\$0.00	\$10.64	\$86.02
Account	0016-00165-001	MARK	MITCHELL					419 A SLATE RUN RD	Lucasville, OH 45648		
07/25/2019	SEWER	1,070	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
07/25/2019	Water	1,070	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
Totals For Account	0016-00165-001		2 Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0016-00175-001	CLYDE	WILBURN					PO BOX 36	Garrison, KY 41141		
07/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.09	\$2.09
07/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.26	\$2.26
07/25/2019	SEWER	2,500	0	12	\$27.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.50
07/25/2019	Water	2,500	0	01	\$24.53	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$25.14
Totals For Account	0016-00175-001		4 Transactions		\$52.03	\$0.00	\$0.00	\$0.61	\$0.00	\$4.35	\$56.99
Account	0016-00195-007	SHANNON	CARVER					PO BOX 166	Garrison, KY 41141		
07/25/2019	SEWER	2,410	0	12	\$26.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.51
07/25/2019	Water	2,410	0	01	\$23.80	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$24.40
Totals For Account	0016-00195-007		2 Transactions		\$50.31	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$50.91
Account	0016-00202-001	CHRIS	MOORE					4296 SE COVE LAKE CIR	APT 105 Stuart, FL 34997		
07/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.14	\$18.14
07/25/2019	Water	20,470	0	01	\$134.00	\$0.00	\$0.00	\$3.35	\$0.00	\$0.00	\$137.35
Totals For Account	0016-00202-001		2 Transactions		\$134.00	\$0.00	\$0.00	\$3.35	\$0.00	\$18.14	\$155.49
Account	0016-00205-001	CHRISTOPHER	MOORE					776 MURPHY LANE	Vanceburg, KY 41179		
07/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.63	\$8.63
07/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.66	\$12.66
07/25/2019	SEWER	7,180	0	12	\$78.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.98
07/25/2019	Water	7,180	0	01	\$59.32	\$0.00	\$0.00	\$1.48	\$0.00	\$0.00	\$60.80
Totals For Account	0016-00205-001		4 Transactions		\$138.30	\$0.00	\$0.00	\$1.48	\$0.00	\$21.29	\$161.07
Account	0016-00215-000	JERRY	BENTLEY					P.O. BOX 450	GARRISON, KY 41141		

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0016-00215-000	JERRY BENTLEY			Type R	Cycle 01	Billing Address	P.O. BOX 450 GARRISON, KY 41141				
07/25/2019	Water	4,160		0 01	\$37.89 00	\$0.00 00	\$0.00 01	\$0.95 00	\$0.00 00	\$0.00	\$38.84	
07/25/2019	SEWER	4,160		0 12	\$45.76 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$45.76	
Totals For Account 0016-00215-000		2 Transactions			\$83.65	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$84.60	
Account	0016-00225-000	ELBERT STILTNER			Type R	Cycle 01	Billing Address	726 Murphys Lane Vanceburg, KY 41179				
07/25/2019	SEWER	2,080		0 12	\$22.88 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.88	
07/25/2019	Water	2,080		0 01	\$21.14 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.67	
Totals For Account 0016-00225-000		2 Transactions			\$44.02	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$44.55	
Account	0016-00235-000	ANTHONY K. GILBERT			Type R	Cycle 01	Billing Address	696 MURPHYS LN Vanceburg, KY 41179				
07/25/2019	Water	3,810		0 01	\$35.07 00	\$0.00 00	\$0.00 01	\$0.88 00	\$0.00 00	\$0.00	\$35.95	
07/25/2019	SEWER	3,810		0 12	\$41.91 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$41.91	
Totals For Account 0016-00235-000		2 Transactions			\$76.98	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$77.86	
Account	0016-00245-001	DALE NELSON			Type R	Cycle 01	Billing Address	PO BOX 605 Garrison, KY 41141				
07/25/2019	SEWER	2,400		0 12	\$26.40 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$26.40	
07/25/2019	Water	2,400		0 01	\$23.72 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.31	
Totals For Account 0016-00245-001		2 Transactions			\$50.12	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$50.71	
Account	0016-00255-000	DENISE LEE			Type R	Cycle 01	Billing Address	PO BOX 94 BUCYRUS, OH 44820				
07/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	SEWER	0		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0016-00255-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0016-00265-000	MILDRED HAMILTON			Type R	Cycle 01	Billing Address	9050 Heigle Td. Stoutsville, OH 43154				
07/25/2019	Water	550		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	SEWER	550		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0016-00265-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0016-00275-000	DARLA D. CATELLIER			Type R	Cycle 01	Billing Address	1469 BROWN RD COLUMBUS, OH 43223				
07/25/2019	Water	1,180		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	SEWER	1,180		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0016-00275-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0016-00280-002	JACK & LINDA COMPTON			Type R	Cycle 01	Billing Address	PO BOX 263 Garrison, KY 41141				
07/25/2019	SEWER	650		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
07/25/2019	Water	650		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0016-00280-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0016-00285-000	JESSIE LYKINS			Type R	Cycle 01	Billing Address	P.o. Box 573 Garrison, KY 41141				
07/25/2019	SEWER	2,840		0 12	\$31.24 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$31.24	
07/25/2019	Water	2,840		0 01	\$27.26 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.94	
Totals For Account 0016-00285-000		2 Transactions			\$58.50	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$59.18	
Account	0016-00295-000	BONNIE REASER			Type R	Cycle 01	Billing Address	P.O. BOX 527 GARRISON, KY 41141				
07/25/2019	Water	2,550		0 01	\$24.93 00	\$0.00 00	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00	\$25.55	
07/25/2019	SEWER	2,550		0 12	\$28.05 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$28.05	
Totals For Account 0016-00295-000		2 Transactions			\$52.98	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$53.60	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0016-00305-000 JACK & LINDA COMPTON					Type R	Cycle 01	Billing Address P.O. BOX 263 GARRISON, KY 41141									
07/25/2019	SEWER	8,690		0 12	\$95.59	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$95.59
07/25/2019	Water	8,690		0 01	\$69.48	00	\$0.00	00	\$0.00	01	\$1.74	00	\$0.00	00	\$0.00	\$71.22
Totals For Account 0016-00305-000		2 Transactions			\$165.07		\$0.00		\$0.00		\$1.74		\$0.00		\$0.00	\$166.81
Account 0016-00315-000 RONNIE REASER					Type R	Cycle 01	Billing Address P.o. Box 527 Garrison, KY 41141									
07/25/2019	Water	3,860		0 01	\$35.47	00	\$0.00	00	\$0.00	01	\$0.89	00	\$0.00	00	\$0.00	\$36.36
07/25/2019	SEWER	3,860		0 12	\$42.46	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.46
Totals For Account 0016-00315-000		2 Transactions			\$77.93		\$0.00		\$0.00		\$0.89		\$0.00		\$0.00	\$78.82
Account 0016-00320-001 BOB MEENACH					Type R	Cycle 01	Billing Address P.o. Box 796 Flatwoods, KY 41139-0796									
07/25/2019	Water	590		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	SEWER	590		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00320-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0016-00345-000 WILLIAM MCLAUGHLIN					Type R	Cycle 01	Billing Address PO BOX 553 Garrison, KY 41141									
07/25/2019	SEWER	1,660		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,660		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0016-00345-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0016-00355-002 SCOTT MAY					Type R	Cycle 01	Billing Address 2461 FIELDRUSH RD. Lexington, KY 40511									
07/25/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0016-00355-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0016-00365-002 LARRY & REAH W STONE					Type R	Cycle 01	Billing Address P.O. BOX 339 Garrison, KY 41141									
07/25/2019	SEWER	11,260		0 12	\$123.86	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$123.86
07/25/2019	Water	11,260		0 01	\$85.00	00	\$0.00	00	\$0.00	01	\$2.13	00	\$0.00	00	\$0.00	\$87.13
Totals For Account 0016-00365-002		2 Transactions			\$208.86		\$0.00		\$0.00		\$2.13		\$0.00		\$0.00	\$210.99
Account 0016-00375-002 KAYLYN RIFFE					Type R	Cycle 01	Billing Address 424 BRIARY RD Quincy, KY 41166									
07/25/2019	SEWER	1,910		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,910		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0016-00375-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0016-00385-003 MICHAEL WELCH					Type R	Cycle 01	Billing Address PO BOX 761 Garrison, KY 41141									
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.51	\$3.51
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.19	\$4.19
07/25/2019	SEWER	2,260		0 12	\$24.86	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.86
07/25/2019	Water	2,260		0 01	\$22.59	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.15
Totals For Account 0016-00385-003		4 Transactions			\$47.45		\$0.00		\$0.00		\$0.56		\$0.00		\$7.70	\$55.71
Account 0016-00395-000 THELMA BLOOMFIELD					Type R	Cycle 01	Billing Address P.O. BOX 86 GARRISON, KY 41141									
07/25/2019	SEWER	2,230		0 12	\$24.53	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.53
07/25/2019	Water	2,230		0 01	\$22.35	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.91
Totals For Account 0016-00395-000		2 Transactions			\$46.88		\$0.00		\$0.00		\$0.56		\$0.00		\$0.00	\$47.44
Account 0016-00405-000 CLINT LEWIS					Type R	Cycle 01	Billing Address P.o. Box 697 Garrison, KY 41141									
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0016-00405-000 CLINT LEWIS						Type R	Cycle 01	Billing Address P.o. Box 697 Garrison, KY 41141									
07/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
07/25/2019	Water	890		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	SEWER	890		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00405-000		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Totals For Route 0016																	
	Water	145,900		0		\$1,337.79		\$0.00		\$0.00	00	\$33.43		\$1.26		\$59.97	\$1,432.45
	Service	0		0		(\$0.16)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.16)
	SEWER	125,430		0		\$1,523.50		\$0.00		\$0.00	00	\$8.31		\$0.00		\$52.66	\$1,584.47
Route 0016 Grand Totals		37 Accounts	Net	\$2,904.13		\$2,861.13		\$0.00		\$0.00		\$41.74		\$1.26		\$112.63	\$3,016.76
Account 0017-00010-000 KATHLEEN RIFFE						Type R	Cycle 01	Billing Address P.o. Box 43 Garrison, KY 41141									
07/25/2019	SEWER	3,320		0	12	\$36.52	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.52
07/25/2019	Water	3,320		0	01	\$31.13	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.91
Totals For Account 0017-00010-000		2 Transactions				\$67.65		\$0.00		\$0.00		\$0.78		\$0.00		\$0.00	\$68.43
Account 0017-00020-000 ROBERT DIXON						Type R	Cycle 01	Billing Address P.o. Box 32 Vanceburg, KY 41179									
07/25/2019	Water	1,310		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	SEWER	1,310		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00020-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00031-005 CHURCH OF GARRISON FIRST CHRISTIAN						Type R	Cycle 01	Billing Address 2551 BRIARY RD Quincy, KY 41166									
07/25/2019	SEWER	2,160		0	12	\$23.76	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.76
07/25/2019	Water	2,160		0	01	\$21.79	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.33
Totals For Account 0017-00031-005		2 Transactions				\$45.55		\$0.00		\$0.00		\$0.54		\$0.00		\$0.00	\$46.09
Account 0017-00040-000 ANGELA FRYE						Type R	Cycle 01	Billing Address P.o. Box 523 Vanceburg, KY 41179									
07/25/2019	SEWER	4,780		0	12	\$52.58	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$52.58
07/25/2019	Water	4,780		0	01	\$42.88	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$43.95
Totals For Account 0017-00040-000		2 Transactions				\$95.46		\$0.00		\$0.00		\$1.07		\$0.00		\$0.00	\$96.53
Account 0017-00050-003 SAMANTHA COOPER						Type R	Cycle 01	Billing Address PO BOX 155 Garrison, KY 41141									
07/25/2019	SEWER	5,380		0	12	\$59.18	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$59.18
07/25/2019	Water	5,380		0	01	\$47.21	00	\$0.00	00	\$0.00	01	\$1.18	00	\$0.00	00	\$0.00	\$48.39
Totals For Account 0017-00050-003		2 Transactions				\$106.39		\$0.00		\$0.00		\$1.18		\$0.00		\$0.00	\$107.57
Account 0017-00060-000 STEPHEN C ERVIN						Type R	Cycle 01	Billing Address P.o. Box 44 Garrison, KY 41141									
07/25/2019	SEWER	2,890		0	12	\$31.79	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.79
07/25/2019	Water	2,890		0	01	\$27.66	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.35
Totals For Account 0017-00060-000		2 Transactions				\$59.45		\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$60.14
Account 0017-00070-000 GARY ERVIN						Type R	Cycle 01	Billing Address P.o. Box 162 Garrison, KY 41141									
07/25/2019	Water	1,990		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	SEWER	1,990		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00070-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00090-001 KRISTA & JOHN LEWIS						Type R	Cycle 01	Billing Address P.O. BOX 32 Garrison, KY 41141									



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0017-00090-001	KRISTA & JOHN LEWIS				Type R	Cycle 01	Billing Address P.O. BOX 32 Garrison, KY 41141										
07/25/2019	SEWER	1,340		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
07/25/2019	Water	1,340		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0017-00090-001		2 Transactions						\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0017-00100-002	TESSA RIFFE				Type R	Cycle 01	Billing Address 8967 E KY 8 Vanceburg, KY 41179										
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.43	\$4.43	
07/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.52	\$5.52	
07/25/2019	SEWER	2,950		0	12	\$32.45	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.45	
07/25/2019	Water	2,950		0	01	\$28.15	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.85	
Totals For Account 0017-00100-002		4 Transactions						\$60.60		\$0.00		\$0.00		\$0.70		\$0.00	\$9.95	\$71.25
Account	0017-00115-001	AARON SPARKS				Type R	Cycle 01	Billing Address 33 LYLES LANE Vanceburg, KY 41179										
07/25/2019	SEWER	3,810		0	12	\$41.91	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.91	
07/25/2019	Water	3,810		0	01	\$35.07	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$35.95	
Totals For Account 0017-00115-001		2 Transactions						\$76.98		\$0.00		\$0.00		\$0.88		\$0.00	\$0.00	\$77.86
Account	0017-00140-001	CHURCH OF GARRISON FIRST CHRISTIAN				Type H	Cycle 01	Billing Address P.o. Box 767 Garrison, KY 41141										
07/25/2019	Water	3,550		0	06	\$32.98	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.80	
07/25/2019	SEWER	3,550		0	12	\$39.05	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.05	
Totals For Account 0017-00140-001		2 Transactions						\$72.03		\$0.00		\$0.00		\$0.82		\$0.00	\$0.00	\$72.85
Account	0017-00160-000	ROGER & PATTY COOPER				Type R	Cycle 01	Billing Address P.O. BOX 183 GARRISON, KY 41141										
07/25/2019	SEWER	2,450		0	12	\$26.95	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.95	
07/25/2019	Water	2,450		0	01	\$24.12	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.72	
Totals For Account 0017-00160-000		2 Transactions						\$51.07		\$0.00		\$0.00		\$0.60		\$0.00	\$0.00	\$51.67
Account	0017-00170-005	JESSE MOSLEY				Type R	Cycle 01	Billing Address 91 LYLES LANE Vanceburg, KY 41179										
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.80	\$3.80	
07/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.59	\$4.59	
07/25/2019	SEWER	1,770		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
07/25/2019	Water	1,770		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0017-00170-005		4 Transactions						\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$8.39	\$51.40
Account	0017-00180-003	MARLIN BURRISS				Type R	Cycle 01	Billing Address 109 LYLES LN Vanceburg, KY 41179										
07/25/2019	SEWER	2,510		0	12	\$27.61	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.30	
07/25/2019	Water	2,510		0	01	\$24.61	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.23	
Totals For Account 0017-00180-003		2 Transactions						\$52.22		\$0.00		\$0.00		\$1.31		\$0.00	\$0.00	\$53.53
Account	0017-00190-001	KESHIA PARSON				Type R	Cycle 01	Billing Address 3324 BRIARY RD Quincy, KY 41166										
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.89	\$5.89	
07/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.83	\$7.83	
07/25/2019	SEWER	3,240		0	12	\$35.64	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.64	
07/25/2019	Water	3,240		0	01	\$30.48	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.24	
Totals For Account 0017-00190-001		4 Transactions						\$66.12		\$0.00		\$0.00		\$0.76		\$0.00	\$13.72	\$80.60
Account	0017-00195-003	SHANNON ANDERSON				Type R	Cycle 01	Billing Address PO BOX 424 Vanceburg, KY 41179										
07/25/2019	SEWER	9,080		0	12	\$99.88	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$99.88	
07/25/2019	Water	9,080		0	01	\$72.11	00	\$0.00	00	\$0.00	01	\$1.80	00	\$0.00	00	\$0.00	\$73.91	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0017-00195-003	SHANNON ANDERSON			Type R		Cycle 01		Billing Address	PO BOX 424 Vanceburg, KY 41179						
Totals For Account	0017-00195-003	2 Transactions				\$171.99			\$0.00	\$0.00		\$1.80		\$0.00	\$0.00	\$173.79
Account	0017-00200-001	WAYNE RISTER			Type R		Cycle 01		Billing Address	P.o. Box 16 Garrison, KY 41141						
07/25/2019	Water	2,030		0 01	\$20.74	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.26
07/25/2019	SEWER	2,030		0 12	\$22.33	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.33
Totals For Account	0017-00200-001	2 Transactions				\$43.07			\$0.00	\$0.00		\$0.52		\$0.00	\$0.00	\$43.59
Account	0017-00210-000	MARY LOU MCCLURG			Type R		Cycle 01		Billing Address	P.o. Box 21 Garrison, KY 41141						
07/25/2019	SEWER	3,570		0 12	\$39.27	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.27
07/25/2019	Water	3,570		0 01	\$33.14	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$33.97
Totals For Account	0017-00210-000	2 Transactions				\$72.41			\$0.00	\$0.00		\$0.83		\$0.00	\$0.00	\$73.24
Account	0017-00220-001	STEPHANIE HARTLEY			Type R		Cycle 01		Billing Address	PO BOX 623 Garrison, KY 41141						
07/25/2019	SEWER	2,070		0 12	\$22.77	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.77
07/25/2019	Water	2,070		0 01	\$21.06	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.59
Totals For Account	0017-00220-001	2 Transactions				\$43.83			\$0.00	\$0.00		\$0.53		\$0.00	\$0.00	\$44.36
Account	0017-00250-001	JOSHUA CLARK			Type R		Cycle 01		Billing Address	P.O. BOX 397 Garrison, KY 41141						
07/25/2019	SEWER	4,830		0 12	\$53.13	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$53.13
07/25/2019	Water	4,830		0 01	\$43.28	00	\$0.00	00	\$0.00	01	\$1.08	00	\$0.00	00	\$0.00	\$44.36
Totals For Account	0017-00250-001	2 Transactions				\$96.41			\$0.00	\$0.00		\$1.08		\$0.00	\$0.00	\$97.49
Account	0017-00260-000	MAX & KAREN SQUIRES			Type R		Cycle 01		Billing Address	P.o. Box 663 Garrison, KY 41141						
07/25/2019	SEWER	2,260		0 12	\$24.86	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.86
07/25/2019	Water	2,260		0 01	\$22.59	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.15
Totals For Account	0017-00260-000	2 Transactions				\$47.45			\$0.00	\$0.00		\$0.56		\$0.00	\$0.00	\$48.01
Account	0017-00270-001	JASMINE & TJ MORGAN			Type R		Cycle 01		Billing Address	8962 E Ky 8 Vanceburg, KY 41179						
07/25/2019	Water	1,930		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	SEWER	1,930		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0017-00270-001	2 Transactions				\$42.50			\$0.00	\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0017-00282-009	TOM FETTERS			Type R		Cycle 01		Billing Address	7944 QUICKS RUN RD Vanceburg, KY 41179						
07/25/2019	SEWER	3,590		0 12	\$39.49	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.49
07/25/2019	Water	3,590		0 01	\$33.30	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.13
Totals For Account	0017-00282-009	2 Transactions				\$72.79			\$0.00	\$0.00		\$0.83		\$0.00	\$0.00	\$73.62
Account	0017-00290-000	GARRISON FLORAL & GIFTS			Type C		Cycle 01		Billing Address	P.o. Box 18 Garrison, KY 41141						
07/25/2019	SEWER	9,510		0 12	\$104.61	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$104.61
07/25/2019	Water	9,510		0 05	\$75.00	00	\$0.00	00	\$0.00	01	\$1.88	01	\$4.61	00	\$0.00	\$81.49
Totals For Account	0017-00290-000	2 Transactions				\$179.61			\$0.00	\$0.00		\$1.88		\$4.61	\$0.00	\$186.10
Account	0017-00300-001	ROBIN REEDER			Type R		Cycle 01		Billing Address	9052 E KY 8 Vanceburg, KY 41179						
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
07/25/2019	SEWER	1,020		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,020		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0017-00300-001	4 Transactions				\$42.50			\$0.00	\$0.00		\$0.51		\$0.00	\$4.25	\$47.26

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0017-00310-000	LINDA HAMPTON				Type R		Cycle 01		Billing Address		P.o. Box 71 Garrison, KY 41141					
07/25/2019	Water	2,500		0	01	\$24.53	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.14
07/25/2019	SEWER	2,500		0	12	\$27.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.50
Totals For Account	0017-00310-000		2 Transactions			\$52.03		\$0.00		\$0.00		\$0.61		\$0.00		\$0.00	\$52.64
Account	0017-00320-005	ROSE POTTER				Type R		Cycle 01		Billing Address		P.O. BOX 413 Garrison, KY 41141					
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.07	\$3.07
07/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.60	\$3.60
07/25/2019	SEWER	4,030		0	12	\$44.33	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.33
07/25/2019	Water	4,030		0	01	\$36.84	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.76
Totals For Account	0017-00320-005		4 Transactions			\$81.17		\$0.00		\$0.00		\$0.92		\$0.00		\$6.67	\$88.76
Account	0017-00325-001	JEFF GRIGSON				Type R		Cycle 01		Billing Address		P.o. Box 710 Garrison, KY 41141					
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.49	\$2.49
07/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.89	\$2.89
07/25/2019	SEWER	3,820		0	12	\$42.02	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.02
07/25/2019	Water	3,820		0	01	\$35.15	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.03
Totals For Account	0017-00325-001		4 Transactions			\$77.17		\$0.00		\$0.00		\$0.88		\$0.00		\$5.38	\$83.43
Account	0017-00330-001	BUNA HORSLEY				Type R		Cycle 01		Billing Address		P.O. BOX 194 Garrison, KY 41141					
07/25/2019	SEWER	2,070		0	12	\$22.77	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.77
07/25/2019	Water	2,070		0	01	\$21.06	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.59
Totals For Account	0017-00330-001		2 Transactions			\$43.83		\$0.00		\$0.00		\$0.53		\$0.00		\$0.00	\$44.36
Account	0017-00340-000	HENRY STEVE ERVIN				Type R		Cycle 01		Billing Address		P.o. Box 445 Garrison, KY 41141					
07/25/2019	Water	2,030		0	01	\$20.74	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.26
07/25/2019	SEWER	2,030		0	12	\$22.33	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.33
Totals For Account	0017-00340-000		2 Transactions			\$43.07		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.59
Account	0017-00361-003	BRYAN PARSON				Type R		Cycle 01		Billing Address		3116 BRIARY RD Quincy, KY 41166					
07/25/2019	SEWER	9,530		0	12	\$104.83	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$104.83
07/25/2019	Water	9,530		0	01	\$75.14	00	\$0.00	00	\$0.00	01	\$1.88	00	\$0.00	00	\$0.00	\$77.02
Totals For Account	0017-00361-003		2 Transactions			\$179.97		\$0.00		\$0.00		\$1.88		\$0.00		\$0.00	\$181.85
Account	0017-00370-003	MELISSA ESHAM				Type R		Cycle 01		Billing Address		PO BOX 14 Vanceburg, KY 41179					
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.26	\$4.26
07/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.21	\$5.21
07/25/2019	SEWER	5,890		0	12	\$64.79	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$64.79
07/25/2019	Water	5,890		0	01	\$50.64	00	\$0.00	00	\$0.00	01	\$1.27	00	\$0.00	00	\$0.00	\$51.91
Totals For Account	0017-00370-003		4 Transactions			\$115.43		\$0.00		\$0.00		\$1.27		\$0.00		\$9.47	\$126.17
Account	0017-00380-000	GARRISON POST OFFICE				Type E		Cycle 01		Billing Address		P.o. Box 9998 Garrison, KY 41141					
07/25/2019	SEWER	970		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	970		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0017-00380-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00390-000	PINNACLE BANK				Type C		Cycle 01		Billing Address		P.o. Box 187 Vanceburg, KY 41179					
07/25/2019	Water	870		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
07/25/2019	SEWER	870		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Totals For Account 0017-00390-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$44.27	
Totals For Route 0017												
	Water	115,050		0	\$1,095.40	\$0.00	\$0.00	\$27.36	\$5.87	\$25.99	\$1,154.62	
	SEWER	115,050		0	\$1,318.35	\$0.00	\$0.00	\$0.69	\$0.00	\$31.84	\$1,350.88	
Route 0017 Grand Totals		34 Accounts	Net		\$2,447.67	\$2,413.75	\$0.00	\$0.00	\$28.05	\$5.87	\$57.83	\$2,505.50
Account	0018-00005-000	Super Quik			Type C	Cycle 01	Billing Address	P.o. Box 938 Flatwoods, KY 41139				
07/25/2019	SEWER	9,030		0 12	\$99.33	\$0.00	\$0.00	\$0.00	\$0.01	\$5.96	\$0.00	\$105.29
07/25/2019	Water	9,030		0 05	\$71.77	\$0.00	\$0.00	\$0.00	\$0.01	\$4.41	\$0.00	\$77.97
Totals For Account 0018-00005-000		2 Transactions			\$171.10	\$0.00	\$0.00	\$1.79	\$10.37	\$0.00	\$183.26	
Account	0018-00030-000	JOHN OSBORNE			Type R	Cycle 01	Billing Address	3730 PELICANS NEST DR. BONITA SPRINGS, FL 34134				
07/25/2019	Water	1,010		0 01	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.01	
07/25/2019	SEWER	1,010		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0018-00030-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0018-00035-000	JOHN H OSBORNE			Type R	Cycle 01	Billing Address	3730 PELICANS NEST DR BONITA SPRINGS, FL 34134				
07/25/2019	SEWER	2,790		0 12	\$30.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.69	
07/25/2019	Water	2,790		0 01	\$26.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.53	
Totals For Account 0018-00035-000		2 Transactions			\$57.55	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$58.22	
Account	0018-00051-001	GARRISON SHORTSTOP, LLC			Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179				
07/25/2019	SEWER	10,710		0 12	\$117.81	\$0.00	\$0.00	\$0.00	\$0.01	\$7.07	\$0.00	\$124.88
07/25/2019	Water	10,710		0 05	\$82.08	\$0.00	\$0.00	\$0.00	\$0.01	\$5.05	\$0.00	\$89.18
Totals For Account 0018-00051-001		2 Transactions			\$199.89	\$0.00	\$0.00	\$2.05	\$12.12	\$0.00	\$214.06	
Account	0018-00060-001	GARRISON SHORTSTOP, LLC			Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179				
07/25/2019	SEWER	11,650		0 12	\$128.15	\$0.00	\$0.00	\$0.00	\$0.01	\$7.69	\$0.00	\$135.84
07/25/2019	Water	11,650		0 07	\$87.08	\$0.00	\$0.00	\$0.00	\$0.01	\$5.36	\$0.00	\$94.62
Totals For Account 0018-00060-001		2 Transactions			\$215.23	\$0.00	\$0.00	\$2.18	\$13.05	\$0.00	\$230.46	
Account	0018-00070-001	GARRISON SHORTSTOP, LLC			Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179				
07/25/2019	SEWER	11,710		0 12	\$128.81	\$0.00	\$0.00	\$0.00	\$0.01	\$7.73	\$0.00	\$136.54
07/25/2019	Water	11,710		0 05	\$87.40	\$0.00	\$0.00	\$0.00	\$0.01	\$5.38	\$0.00	\$94.97
Totals For Account 0018-00070-001		2 Transactions			\$216.21	\$0.00	\$0.00	\$2.19	\$13.11	\$0.00	\$231.51	
Account	0018-00080-000	JOE FANNIN			Type R	Cycle 01	Billing Address	P.o. Box 59 Garrison, KY 41141				
07/25/2019	SEWER	1,350		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
07/25/2019	Water	1,350		0 01	\$20.50	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$21.01	
Totals For Account 0018-00080-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0018-00090-001	TRENT UNDERWOOD			Type R	Cycle 01	Billing Address	P.o. Box 675 Garrison, KY 41141				
07/25/2019	Water	7,270		0 01	\$59.93	\$0.00	\$0.00	\$0.00	\$0.01	\$1.50	\$0.00	\$61.43
07/25/2019	SEWER	7,270		0 12	\$79.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.97	
Totals For Account 0018-00090-001		2 Transactions			\$139.90	\$0.00	\$0.00	\$1.50	\$0.00	\$0.00	\$141.40	
Account	0018-00100-005	WILLIAM M CLARK			Type R	Cycle 01	Billing Address	1718 JACKSON ST Portsmouth, OH 45662				
07/25/2019	SEWER	440		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0018-00100-005	WILLIAM M CLARK				Type R	Cycle 01	Billing Address	1718 JACKSON ST Portsmouth, OH 45662							
07/25/2019	Water	440		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0018-00100-005		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00105-000	JERRY & MICHELLE NOBLE				Type R	Cycle 01	Billing Address	133 GARRISON LN Garrison, KY 41141							
07/25/2019	Water	8,970		0 01	\$71.37	00	\$0.00	00	\$0.00	01	\$1.78	00	\$0.00	00	\$0.00	\$73.15
07/25/2019	SEWER	8,970		0 12	\$98.67	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$98.67
Totals For Account 0018-00105-000		2 Transactions			\$170.04		\$0.00		\$0.00		\$1.78		\$0.00		\$0.00	\$171.82
Account	0018-00110-000	RUSTY THOMPSON				Type R	Cycle 01	Billing Address	153 Garrison Ln Garrison, KY 41141							
07/25/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0018-00110-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00120-000	NOBLES PHARMACY				Type C	Cycle 01	Billing Address	P.o. Box 579 GARRISON, KY 41141							
07/25/2019	SEWER	190		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
07/25/2019	Water	190		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account 0018-00120-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$0.00	\$45.59
Account	0018-00130-002	HAZEL M JACKSON				Type R	Cycle 01	Billing Address	20 MARTHA MILLS RD Flemingsburg, KY 41041							
07/25/2019	SEWER	570		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	570		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0018-00130-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00140-000	LORI THOMPSON				Type R	Cycle 01	Billing Address	173 Garrison Lane Garrison, KY 41141							
07/25/2019	Water	5,130		0 01	\$45.52	00	\$0.00	00	\$0.00	01	\$1.14	00	\$0.00	00	\$0.00	\$46.66
07/25/2019	SEWER	5,130		0 12	\$56.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$56.43
Totals For Account 0018-00140-000		2 Transactions			\$101.95		\$0.00		\$0.00		\$1.14		\$0.00		\$0.00	\$103.09
Account	0018-00180-004	JAMES L. CARVER				Type R	Cycle 01	Billing Address	289 Garrison Lane Garrison, KY 41141							
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.05	\$5.05
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.84	\$6.84
07/25/2019	SEWER	2,800		0 12	\$30.80	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.80
07/25/2019	Water	2,800		0 01	\$26.94	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.61
Totals For Account 0018-00180-004		4 Transactions			\$57.74		\$0.00		\$0.00		\$0.67		\$0.00		\$11.89	\$70.30
Account	0018-00200-002	BRAD STONE				Type R	Cycle 01	Billing Address	308 GARRISON LN Garrison, KY 41141							
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.54	\$6.54
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.89	\$8.89
07/25/2019	SEWER	11,020		0 12	\$121.22	00	\$0.00	00	\$0.00	01	\$3.03	00	\$0.00	00	\$0.00	\$124.25
07/25/2019	Water	11,020		0 01	\$83.73	00	\$0.00	00	\$0.00	01	\$2.09	00	\$0.00	00	\$0.00	\$85.82
Totals For Account 0018-00200-002		4 Transactions			\$204.95		\$0.00		\$0.00		\$5.12		\$0.00		\$15.43	\$225.50
Account	0018-00205-004	KEISHA TAYLOR				Type R	Cycle 01	Billing Address	318 GARRISON LN Garrison, KY 41141							
07/25/2019	SEWER	640		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	640		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0018-00205-004		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00220-002	LARRY TAULBEE				Type R	Cycle 01	Billing Address	9004 OHIO RIVER RD APT. 206 Wheelersburg, OH 45694							

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0018-00220-002	LARRY TAULBEE			Type R	Cycle 01	Billing Address		9004 OHIO RIVER RD APT. 206 Wheelersburg, OH 45694							
07/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
07/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
07/25/2019	SEWER	2,190	0	12	\$24.09	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.09
07/25/2019	Water	2,190	0	01	\$22.03	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.58
Totals For Account	0018-00220-002		4	Transactions	\$46.12		\$0.00		\$0.00		\$0.55		\$0.00		\$4.25	\$50.92
Account	0018-00230-000	PEGGY POLLEY			Type R	Cycle 01	Billing Address		364 GARRISON LN Garrison, KY 41141							
07/25/2019	SEWER	1,300	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,300	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0018-00230-000		2	Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00235-001	TRAM SCRAP YARD			Type R	Cycle 01	Billing Address		P.O. BOX 250 Garrison, KY 41141							
07/25/2019	SEWER	5,360	0	12	\$58.96	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$58.96
07/25/2019	Water	5,360	0	01	\$47.07	00	\$0.00	00	\$0.00	01	\$1.18	00	\$0.00	00	\$0.00	\$48.25
Totals For Account	0018-00235-001		2	Transactions	\$106.03		\$0.00		\$0.00		\$1.18		\$0.00		\$0.00	\$107.21
Account	0018-00250-001	RONALD L. COOLEY			Type R	Cycle 01	Billing Address		183 CHURCH ST Garrison, KY 41141							
07/25/2019	SEWER	41,950	0	12	\$461.45	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$461.45
07/25/2019	Water	41,950	0	01	\$248.27	00	\$0.00	00	\$0.00	01	\$6.21	00	\$0.00	00	\$0.00	\$254.48
Totals For Account	0018-00250-001		2	Transactions	\$709.72		\$0.00		\$0.00		\$6.21		\$0.00		\$0.00	\$715.93
Account	0018-00260-004	KEISHA STAMPER			Type R	Cycle 01	Billing Address		181 EVERMANS DREAMVIEW Garrison, KY 41141							
07/25/2019	SEWER	1,870	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,870	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0018-00260-004		2	Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00270-000	ALLEN HICKLE			Type R	Cycle 01	Billing Address		P.o. Box 233 Garrison, KY 41141							
07/25/2019	Water	3,840	0	01	\$35.31	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.19
07/25/2019	SEWER	3,840	0	12	\$42.24	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.24
Totals For Account	0018-00270-000		2	Transactions	\$77.55		\$0.00		\$0.00		\$0.88		\$0.00		\$0.00	\$78.43
Account	0018-00290-001	WENDY CHEESBRO			Type R	Cycle 01	Billing Address		P.O. BOX 76 GARRISON, KY 41141							
07/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.07	\$4.07
07/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.96	\$4.96
07/25/2019	Water	6,210	0	01	\$52.79	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	00	\$0.00	\$54.11
07/25/2019	SEWER	6,210	0	12	\$68.31	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$68.31
Totals For Account	0018-00290-001		4	Transactions	\$121.10		\$0.00		\$0.00		\$1.32		\$0.00		\$9.03	\$131.45
Account	0018-00295-000	EDITH COOLEY			Type R	Cycle 01	Billing Address		225 ROBIN LANE Garrison, KY 41141							
07/25/2019	SEWER	2,100	0	12	\$23.10	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.10
07/25/2019	Water	2,100	0	01	\$21.31	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.84
Totals For Account	0018-00295-000		2	Transactions	\$44.41		\$0.00		\$0.00		\$0.53		\$0.00		\$0.00	\$44.94
Account	0018-00300-000	JOE ED WILLIS			Type R	Cycle 01	Billing Address		111 Evans Ln Garrison, KY 41141							
07/25/2019	Water	10,350	0	01	\$80.16	00	\$0.00	00	\$0.00	01	\$2.00	00	\$0.00	00	\$0.00	\$82.16
07/25/2019	SEWER	10,350	0	12	\$113.85	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$113.85
Totals For Account	0018-00300-000		2	Transactions	\$194.01		\$0.00		\$0.00		\$2.00		\$0.00		\$0.00	\$196.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0018-00309-001	BOYD COOPER					Type R	Cycle 01		Billing Address	191 MCCLURG LN GARRISON, KY 41141						
07/25/2019	SEWER	1,400		0	12	\$22.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
07/25/2019	Water	1,400		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0018-00309-001		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0018-00315-001	GUILFOYLE FARM					Type R	Cycle 01		Billing Address	219 MCCLURG LANE Garrison, KY 41141						
07/25/2019	Water	1,760		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0018-00324-001	RYAN GUILFOYLE					Type R	Cycle 01		Billing Address	219 MCCLURG LN Garrison, KY 41141						
07/25/2019	SEWER	2,680		0	12	\$29.48	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.48	
07/25/2019	Water	2,680		0	01	\$25.97	00		\$0.00	00	\$0.65	00	\$0.00	00	\$0.00	\$26.62	
Totals For Account 0018-00324-001		2 Transactions					\$55.45		\$0.00		\$0.00		\$0.65		\$0.00	\$0.00	\$56.10
Account	0018-00334-001	Larry & Reah Stone					Type R	Cycle 01		Billing Address	241 MCCLURG LN. Garrison, KY 41141						
07/25/2019	Water	3,230		0	01	\$30.40	00		\$0.00	00	\$0.76	00	\$0.00	00	\$0.00	\$31.16	
07/25/2019	SEWER	3,230		0	12	\$35.53	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.53	
Totals For Account 0018-00334-001		2 Transactions					\$65.93		\$0.00		\$0.00		\$0.76		\$0.00	\$0.00	\$66.69
Account	0018-00345-005	MICHELLE HORSLEY					Type R	Cycle 01		Billing Address	298 MCCLURG LN Garrison, KY 41141						
07/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$2.28	\$2.28	
07/16/2019	SEWER	0		0	12	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$2.52	\$2.52	
07/25/2019	SEWER	4,930		0	12	\$54.23	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$54.23	
07/25/2019	Water	4,930		0	01	\$44.09	00		\$0.00	00	\$1.10	00	\$0.00	00	\$0.00	\$45.19	
Totals For Account 0018-00345-005		4 Transactions					\$98.32		\$0.00		\$0.00		\$1.10		\$0.00	\$4.80	\$104.22
Account	0018-00359-007	ROSS GUFFEY					Type R	Cycle 01		Billing Address	3584 KINNEY RD Garrison, KY 41141						
07/25/2019	SEWER	9,450		0	12	\$103.95	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$103.95	
07/25/2019	Water	9,450		0	01	\$74.60	00		\$0.00	00	\$1.87	00	\$0.00	00	\$0.00	\$76.47	
Totals For Account 0018-00359-007		2 Transactions					\$178.55		\$0.00		\$0.00		\$1.87		\$0.00	\$0.00	\$180.42
Account	0018-00375-001	CHARLES HOWELL					Type R	Cycle 01		Billing Address	1069 SLOCUM TRL Atkinson, NC 28421						
07/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$16.90	\$16.90	
07/16/2019	SEWER	0		0	12	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$29.76	\$29.76	
07/25/2019	Water	4,550		0	01	\$41.03	00		\$0.00	00	\$1.03	00	\$0.00	00	\$0.00	\$42.06	
07/25/2019	SEWER	4,550		0	12	\$50.05	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$50.05	
Totals For Account 0018-00375-001		4 Transactions					\$91.08		\$0.00		\$0.00		\$1.03		\$0.00	\$46.66	\$138.77
Account	0018-00385-001	MAGGIE CARVER					Type R	Cycle 01		Billing Address	P.O. BOX 306 GARRISON, KY 41141						
07/25/2019	SEWER	3,390		0	12	\$37.29	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.29	
07/25/2019	Water	3,390		0	01	\$31.69	00		\$0.00	00	\$0.79	00	\$0.00	00	\$0.00	\$32.48	
Totals For Account 0018-00385-001		2 Transactions					\$68.98		\$0.00		\$0.00		\$0.79		\$0.00	\$0.00	\$69.77
Account	0018-00391-002	KYLE CARVER					Type R	Cycle 01		Billing Address	236 MCCLURG LN Garrison, KY 41141						
07/25/2019	SEWER	2,490		0	12	\$27.39	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.39	
07/25/2019	Water	2,490		0	01	\$24.44	00		\$0.00	00	\$0.61	00	\$0.00	00	\$0.00	\$25.05	
Totals For Account 0018-00391-002		2 Transactions					\$51.83		\$0.00		\$0.00		\$0.61		\$0.00	\$0.00	\$52.44
Account	0018-00400-005	MIKE MARSHALL					Type R	Cycle 01		Billing Address	216 MCCLURG LN Garrison, KY 41141						
07/25/2019	SEWER	5,530		0	12	\$60.83	00		\$0.00	00	\$1.52	00	\$0.00	00	\$0.00	\$62.35	
07/25/2019	Water	5,530		0	01	\$48.22	00		\$0.00	00	\$1.21	00	\$0.00	00	\$0.00	\$49.43	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0018-00400-005	MIKE MARSHALL					Type R	Cycle 01	Billing Address		216 MCCLURG LN Garrison, KY 41141						
Totals For Account 0018-00400-005		2 Transactions				\$109.05		\$0.00		\$0.00	\$2.73		\$0.00		\$0.00	\$111.78	
Account	0018-00420-000	RHONDA BALEY SWICK					Type R	Cycle 01	Billing Address		162 MCCLURG ST Garrison, KY 41141						
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$8.64	\$8.64	
07/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$12.67	\$12.67	
07/25/2019	SEWER	11,920		0	12	\$131.12	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$131.12	
07/25/2019	Water	11,920		0	01	\$88.51	00	\$0.00	00	\$0.00	01	00	\$2.21	00	\$0.00	\$90.72	
Totals For Account 0018-00420-000		4 Transactions				\$219.63		\$0.00		\$0.00	\$2.21		\$0.00		\$21.31	\$243.15	
Account	0018-00430-000	LEEANNE CLARK					Type R	Cycle 01	Billing Address		262 Church St Garrison, KY 41141						
07/25/2019	Water	2,260		0	01	\$22.59	00	\$0.00	00	\$0.00	01	00	\$0.56	00	\$0.00	\$23.15	
07/25/2019	SEWER	2,260		0	12	\$24.86	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$24.86	
Totals For Account 0018-00430-000		2 Transactions				\$47.45		\$0.00		\$0.00	\$0.56		\$0.00		\$0.00	\$48.01	
Account	0018-00440-000	JACK SULLIVAN					Type R	Cycle 01	Billing Address		141 MCCLURG LN Garrison, KY 41141						
07/25/2019	SEWER	1,930		0	12	\$22.00	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$22.00	
07/25/2019	Water	1,930		0	01	\$20.50	00	\$0.00	00	\$0.00	01	00	\$0.51	00	\$0.00	\$21.01	
Totals For Account 0018-00440-000		2 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01	
Account	0018-00450-001	CLARENCE & THELMA GRIGSBY					Type R	Cycle 01	Billing Address		244 CHURCH ST GARRISON Garrison, KY 41141						
07/25/2019	SEWER	3,450		0	12	\$37.95	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$37.95	
07/25/2019	Water	3,450		0	01	\$32.17	00	\$0.00	00	\$0.00	01	00	\$0.80	00	\$0.00	\$32.97	
Totals For Account 0018-00450-001		2 Transactions				\$70.12		\$0.00		\$0.00	\$0.80		\$0.00		\$0.00	\$70.92	
Account	0018-00455-002	DENNIS COOPER					Type R	Cycle 01	Billing Address		P.O. Box 690 Garrison, KY 41141						
07/25/2019	SEWER	7,230		0	12	\$79.53	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$79.53	
07/25/2019	Water	7,230		0	01	\$59.66	00	\$0.00	00	\$0.00	01	00	\$1.49	00	\$0.00	\$61.15	
Totals For Account 0018-00455-002		2 Transactions				\$139.19		\$0.00		\$0.00	\$1.49		\$0.00		\$0.00	\$140.68	
Totals For Route 0018																	
	Water	226,650		0		\$1,918.99		\$0.00		\$0.00	00		\$47.93		\$21.46	\$2,033.91	
	SEWER	224,890		0		\$2,598.09		\$0.00		\$0.00	00		\$4.55		\$29.77	\$2,700.25	
Route 0018 Grand Totals	41 Accounts Net		\$4,620.79			\$4,517.08		\$0.00		\$0.00	\$52.48		\$51.23		\$113.37	\$4,734.16	
Account	0019-00001-008	AMBER APPLGATE					Type R	Cycle 01	Billing Address		P.O.BOX 765 Garrison, KY 41141						
07/25/2019	SEWER	10,640		0	12	\$117.04	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$117.04	
07/25/2019	Water	10,640		0	01	\$81.70	00	\$0.00	00	\$0.00	01	00	\$2.04	00	\$0.00	\$83.74	
Totals For Account 0019-00001-008		2 Transactions				\$198.74		\$0.00		\$0.00	\$2.04		\$0.00		\$0.00	\$200.78	
Account	0019-00010-002	BRIAN & TAMMIE MEENACH					Type R	Cycle 01	Billing Address		PO BOX 93 Garrison, KY 41141						
07/25/2019	SEWER	3,040		0	12	\$33.44	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$33.44	
07/25/2019	Water	3,040		0	01	\$28.87	00	\$0.00	00	\$0.00	01	00	\$0.72	00	\$0.00	\$29.59	
Totals For Account 0019-00010-002		2 Transactions				\$62.31		\$0.00		\$0.00	\$0.72		\$0.00		\$0.00	\$63.03	
Account	0019-00011-000	LARRY JOHNSON					Type R	Cycle 01	Billing Address		489 EVERMAN DREAMVIEW Garison, KY 41141						
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$1.85	\$1.85	
07/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$2.68	\$2.68	
07/25/2019	SEWER	2,920		0	12	\$32.12	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$32.12	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0019-00011-000 LARRY JOHNSON					Type R	Cycle 01	Billing Address		489 EVERMAN DREAMVIEW Garrison, KY 41141							
07/25/2019	Water	2,920		0 01	\$27.91	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.61
Totals For Account 0019-00011-000		4 Transactions			\$60.03		\$0.00		\$0.00		\$0.70		\$0.00		\$4.53	\$65.26
Account 0019-00013-001 VICKIE E MITCHELL					Type R	Cycle 01	Billing Address		3926 Big Run Road Lucasville, OH 45648							
07/25/2019	Water	3,560		0 01	\$33.06	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$33.89
07/25/2019	SEWER	3,560		0 12	\$39.16	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.16
Totals For Account 0019-00013-001		2 Transactions			\$72.22		\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$73.05
Account 0019-00014-000 TIM THOROUGHMAN					Type R	Cycle 01	Billing Address		P.o. Box 75 Garrison, KY 41141							
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
07/25/2019	SEWER	2,070		0 12	\$22.77	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.77
07/25/2019	Water	2,070		0 01	\$21.06	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.59
Totals For Account 0019-00014-000		4 Transactions			\$43.83		\$0.00		\$0.00		\$0.53		\$0.00		\$4.25	\$48.61
Account 0019-00017-001 RICK SALVIA					Type R	Cycle 01	Billing Address		422 EVERMANS DREAMVIEW Garrison, KY 41141							
07/25/2019	SEWER	1,190		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,190		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0019-00017-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0019-00026-001 ROBERT G OWENS III					Type R	Cycle 01	Billing Address		409 EVERMAN DREAM VIEW Garrison, KY 41141							
07/25/2019	SEWER	1,120		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,120		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0019-00026-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0019-00030-001 HEATHER STEELE					Type R	Cycle 01	Billing Address		382 Everman Dreamview Garrison, KY 41141							
07/25/2019	SEWER	26,860		0 12	\$295.46	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$295.46
07/25/2019	Water	26,860		0 01	\$168.00	00	\$0.00	00	\$0.00	01	\$4.20	00	\$0.00	00	\$0.00	\$172.20
Totals For Account 0019-00030-001		2 Transactions			\$463.46		\$0.00		\$0.00		\$4.20		\$0.00		\$0.00	\$467.66
Account 0019-00040-001 JOEY OWENS					Type R	Cycle 01	Billing Address		357 EVERMANS DREAMVIEW Garrison, KY 41141							
07/25/2019	SEWER	4,720		0 12	\$51.92	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$51.92
07/25/2019	Water	4,720		0 01	\$42.40	00	\$0.00	00	\$0.00	01	\$1.06	00	\$0.00	00	\$0.00	\$43.46
Totals For Account 0019-00040-001		2 Transactions			\$94.32		\$0.00		\$0.00		\$1.06		\$0.00		\$0.00	\$95.38
Account 0019-00050-001 JOSEPH SCOTT OWENS					Type R	Cycle 01	Billing Address		356 EVERMANS DREAMVIEW Garrison, KY 41141							
07/25/2019	SEWER	8,600		0 12	\$94.60	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$94.60
07/25/2019	Water	8,600		0 01	\$68.88	00	\$0.00	00	\$0.00	01	\$1.72	00	\$0.00	00	\$0.00	\$70.60
Totals For Account 0019-00050-001		2 Transactions			\$163.48		\$0.00		\$0.00		\$1.72		\$0.00		\$0.00	\$165.20
Account 0019-00055-000 GREG ADAMS					Type R	Cycle 01	Billing Address		342 EVERMANS DREAMVIEW GARRISON, KY 41141							
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.71	\$3.71
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.67	\$9.67
07/25/2019	Water	7,290		0 01	\$60.06	00	\$0.00	00	\$0.00	01	\$1.50	00	\$0.00	00	\$0.00	\$61.56
07/25/2019	SEWER	7,290		0 12	\$80.19	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$80.19
Totals For Account 0019-00055-000		4 Transactions			\$140.25		\$0.00		\$0.00		\$1.50		\$0.00		\$13.38	\$155.13
Account 0019-00056-004 CLAYTON HALL					Type R	Cycle 01	Billing Address		345 EVERMAN DREAM VIEW Garrison, KY 41141							

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0019-00056-004	CLAYTON HALL			Type R	Cycle 01	Billing Address		345 EVERMAN DREAM VIEW		Garrison, KY 41141					
07/25/2019	SEWER	1,270		0 12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55
07/25/2019	Water	1,270		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0019-00056-004		2 Transactions			\$42.50		\$0.00		\$0.00		\$1.06		\$0.00		\$0.00	\$43.56
Account	0019-00060-000	Barbara Stratton			Type R	Cycle 01	Billing Address		335 Everman Dreamview		Garrison, KY 41141					
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
07/25/2019	SEWER	1,390		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,390		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0019-00060-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0019-00070-000	NORAETTA BLOOMFIELD			Type R	Cycle 01	Billing Address		P.O. BOX 625		GARRISON, KY 41141					
07/25/2019	Water	3,010		0 01	\$28.63	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.35
07/25/2019	SEWER	3,010		0 12	\$33.11	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.11
Totals For Account 0019-00070-000		2 Transactions			\$61.74		\$0.00		\$0.00		\$0.72		\$0.00		\$0.00	\$62.46
Account	0019-00075-001	TRACY L. BIVENS			Type R	Cycle 01	Billing Address		413 EVERMANS DREAMVIEW		GARRISON, KY 41141					
07/25/2019	SEWER	7,300		0 12	\$80.30	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$80.30
07/25/2019	Water	7,300		0 01	\$60.13	00	\$0.00	00	\$0.00	01	\$1.50	00	\$0.00	00	\$0.00	\$61.63
Totals For Account 0019-00075-001		2 Transactions			\$140.43		\$0.00		\$0.00		\$1.50		\$0.00		\$0.00	\$141.93
Account	0019-00080-000	DARLENE STAMPER			Type R	Cycle 01	Billing Address		181 Evermans Dreamview		Garrison, KY 41141					
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.98	\$2.98
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.48	\$3.48
07/25/2019	Water	3,670		0 01	\$33.94	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$34.79
07/25/2019	SEWER	3,670		0 12	\$40.37	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$40.37
Totals For Account 0019-00080-000		4 Transactions			\$74.31		\$0.00		\$0.00		\$0.85		\$0.00		\$6.46	\$81.62
Account	0019-00100-000	TIM STAMPER			Type R	Cycle 01	Billing Address		99 EVERMANS DREAM VIEW		GARRISON, KY 41141					
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$13.60	\$13.60
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.73	\$2.73
07/25/2019	SEWER	4,190		0 12	\$46.09	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$46.09
07/25/2019	Water	4,190		0 01	\$38.13	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$39.08
Totals For Account 0019-00100-000		4 Transactions			\$84.22		\$0.00		\$0.00		\$0.95		\$0.00		\$16.33	\$101.50
Totals For Route 0019																
	Water	92,840		0	\$774.77		\$0.00		\$0.00	00	\$19.36		\$0.00		\$26.24	\$820.37
	SEWER	92,840		0	\$1,054.57		\$0.00		\$0.00	00	\$0.55		\$0.00		\$22.96	\$1,078.08
Route 0019 Grand Totals	17 Accounts	Net	\$1,849.25		\$1,829.34		\$0.00		\$0.00		\$19.91		\$0.00		\$49.20	\$1,898.45
Account	0020-00005-001	JOHN JUSTICE			Type R	Cycle 01	Billing Address		113 MCCLURG LANE		Garrison, KY 41141					
07/25/2019	SEWER	3,420		0 12	\$37.62	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.62
07/25/2019	Water	3,420		0 01	\$31.93	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.73
Totals For Account 0020-00005-001		2 Transactions			\$69.55		\$0.00		\$0.00		\$0.80		\$0.00		\$0.00	\$70.35
Account	0020-00010-001	RHONDA STAMPER			Type R	Cycle 01	Billing Address		104 MCCLURG LN		Garrison, KY 41141					
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.86	\$2.86
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.30	\$3.30

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0020-00010-001	RHONDA STAMPER			Type R	Cycle 01	Billing Address			104 MCCLURG LN Garrison, KY 41141						
07/25/2019	Water	4,490		0 01	\$40.54	00	\$0.00	00	\$0.00	01	\$1.01	00	\$0.00	00	\$0.00	\$41.55
07/25/2019	SEWER	4,490		0 12	\$49.39	00	\$0.00	00	\$0.00	01	\$1.23	00	\$0.00	00	\$0.00	\$50.62
Totals For Account 0020-00010-001		4 Transactions				\$89.93		\$0.00		\$0.00		\$2.24		\$0.00	\$6.16	\$98.33
Account	0020-00020-001	TINA JUSTICE			Type R	Cycle 01	Billing Address			2910 MONTGOMERY RD. Garrison, KY 41141						
07/25/2019	SEWER	3,230		0 12	\$35.53	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.53
07/25/2019	Water	3,230		0 01	\$30.40	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.16
Totals For Account 0020-00020-001		2 Transactions				\$65.93		\$0.00		\$0.00		\$0.76		\$0.00	\$0.00	\$66.69
Account	0020-00030-002	MARYLIN PARKER			Type R	Cycle 01	Billing Address			60 MCCLURG LN Garrison, KY 41141						
07/25/2019	SEWER	2,540		0 12	\$27.94	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.94
07/25/2019	Water	2,540		0 01	\$24.85	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.47
Totals For Account 0020-00030-002		2 Transactions				\$52.79		\$0.00		\$0.00		\$0.62		\$0.00	\$0.00	\$53.41
Account	0020-00050-014	DAVID KISER			Type R	Cycle 01	Billing Address			85 MCCLURG SPUR Garrison, KY 41141						
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
07/25/2019	SEWER	20		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	20		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0020-00050-014		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$4.25	\$47.26
Account	0020-00090-000	GARRISON METHODIST CHURCH			Type H	Cycle 01	Billing Address			P.O. BOX 227 Garrison, KY 41141						
07/25/2019	SEWER	260		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	260		0 06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0020-00090-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0020-00091-005	BRANDON STAMPER			Type R	Cycle 01	Billing Address			P.O. BOX 215 Quincy, KY 41166						
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
07/25/2019	SEWER	1,300		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,300		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0020-00091-005		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$4.25	\$47.26
Account	0020-00100-000	BILL MARTIN			Type R	Cycle 01	Billing Address			PO BOX 144 Vanceburg, KY 41179						
07/25/2019	SEWER	3,020		0 12	\$33.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.22
07/25/2019	Water	3,020		0 01	\$28.71	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.43
Totals For Account 0020-00100-000		2 Transactions				\$61.93		\$0.00		\$0.00		\$0.72		\$0.00	\$0.00	\$62.65
Account	0020-00105-001	DONALD L. STAMPER			Type R	Cycle 01	Billing Address			P.o.box 131 Quincy, KY 41166						
07/25/2019	SEWER	2,300		0 12	\$25.30	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.30
07/25/2019	Water	2,300		0 01	\$22.92	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.49
Totals For Account 0020-00105-001		2 Transactions				\$48.22		\$0.00		\$0.00		\$0.57		\$0.00	\$0.00	\$48.79
Account	0020-00106-001	SARAH STAMPER			Type R	Cycle 01	Billing Address			120 STAMPER LANE Garrison, KY 41141						
07/25/2019	SEWER	3,200		0 12	\$35.20	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.20
07/25/2019	Water	3,200		0 01	\$30.16	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.91
Totals For Account 0020-00106-001		2 Transactions				\$65.36		\$0.00		\$0.00		\$0.75		\$0.00	\$0.00	\$66.11

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0020-00107-008 DONALD STAMPER					Type R	Cycle 01	Billing Address P.O. BOX 131 Quincy, KY 41166									
07/25/2019	SEWER	5,230		0 12	\$57.53	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$57.53
07/25/2019	Water	5,230		0 01	\$46.20	00	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00	\$47.36
Totals For Account 0020-00107-008		2 Transactions			\$103.73		\$0.00		\$0.00		\$1.16		\$0.00		\$0.00	\$104.89
Account 0020-00110-000 DAVID CHRISTY					Type R	Cycle 01	Billing Address PO BOX 13 Lorida, FL 33857									
07/25/2019	SEWER	820		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	820		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0020-00110-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0020-00120-001 MIKE PIATT					Type R	Cycle 01	Billing Address 49 CHURCH ST Garrison, KY 41141									
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.83	\$4.83
07/25/2019	SEWER	6,680		0 12	\$73.48	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$73.48
07/25/2019	Water	6,680		0 01	\$55.96	00	\$0.00	00	\$0.00	01	\$1.40	00	\$0.00	00	\$0.00	\$57.36
Totals For Account 0020-00120-001		3 Transactions			\$129.44		\$0.00		\$0.00		\$1.40		\$0.00		\$4.83	\$135.67
Account 0020-00140-000 BERTA MADDEN					Type R	Cycle 01	Billing Address 7 CHURCH ST Garrison, KY 41141									
07/25/2019	SEWER	840		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	840		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0020-00140-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Totals For Route 0020																
	Water	37,350		0	\$414.17		\$0.00		\$0.00	00	\$10.34		\$0.00		\$6.96	\$431.47
	SEWER	37,350		0	\$485.21		\$0.00		\$0.00	00	\$1.23		\$0.00		\$12.53	\$498.97
Route 0020 Grand Totals		14 Accounts Net		\$910.95	\$899.38		\$0.00		\$0.00		\$11.57		\$0.00		\$19.49	\$930.44
Account 0021-00005-002 MALINDA CHAPMAN					Type R	Cycle 01	Billing Address PO BOX 201 Garrison, KY 41141									
07/25/2019	SEWER	1,440		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,440		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0021-00005-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0021-00010-000 CALVIN CHATMAN					Type R	Cycle 01	Billing Address P.O. BOX 703 GARRISON, KY 41141									
07/25/2019	SEWER	1,750		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,750		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0021-00010-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0021-00020-002 DANIEL CARRINGTON					Type R	Cycle 01	Billing Address P.O. BOX 441 GARRISON, KY 41141									
07/25/2019	SEWER	3,770		0 12	\$41.47	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.47
07/25/2019	Water	3,770		0 01	\$34.75	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.62
Totals For Account 0021-00020-002		2 Transactions			\$76.22		\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$77.09
Account 0021-00040-002 ALBERTA CASEMAN					Type R	Cycle 01	Billing Address 153 MILLER LANE Garrison, KY 41141									
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.47	\$4.47
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.50	\$5.50
07/25/2019	SEWER	5,620		0 12	\$61.82	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$61.82
07/25/2019	Water	5,620		0 01	\$48.82	00	\$0.00	00	\$0.00	01	\$1.22	00	\$0.00	00	\$0.00	\$50.04
Totals For Account 0021-00040-002		4 Transactions			\$110.64		\$0.00		\$0.00		\$1.22		\$0.00		\$9.97	\$121.83
Account 0021-00050-000 STAN TERRY					Type R	Cycle 01	Billing Address P.o. Box 566 Garrison, KY 41141									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0021-00050-000	STAN TERRY			Type R	Cycle 01	Billing Address		P.o. Box 566 Garrison, KY 41141							
07/25/2019	SEWER	2,890	0	12	\$31.79	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.79
07/25/2019	Water	2,890	0	01	\$27.66	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.35
Totals For Account 0021-00050-000		2 Transactions			\$59.45		\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$60.14
Account	0021-00060-006	TIMMY MADDEN			Type R	Cycle 01	Billing Address		144 BILLCHAIN RD Garrison, KY 41141							
07/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.75	\$8.75
07/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$12.89	\$12.89
07/25/2019	SEWER	25,600	0	12	\$281.60	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$281.60
07/25/2019	Water	25,600	0	01	\$161.29	00	\$0.00	00	\$0.00	01	\$4.03	00	\$0.00	00	\$0.00	\$165.32
Totals For Account 0021-00060-006		4 Transactions			\$442.89		\$0.00		\$0.00		\$4.03		\$0.00		\$21.64	\$468.56
Account	0021-00070-001	LYNDA THAYER			Type R	Cycle 01	Billing Address		239 MILLER LN GARRISON, KY 41141							
07/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.12	\$7.12
07/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.85	\$9.85
07/25/2019	SEWER	13,550	0	12	\$149.05	00	\$0.00	00	\$0.00	01	\$3.73	00	\$0.00	00	\$0.00	\$152.78
07/25/2019	Water	13,550	0	01	\$97.19	00	\$0.00	00	\$0.00	01	\$2.43	00	\$0.00	00	\$0.00	\$99.62
Totals For Account 0021-00070-001		4 Transactions			\$246.24		\$0.00		\$0.00		\$6.16		\$0.00		\$16.97	\$269.37
Account	0021-00080-000	ROGER CALDWELL			Type R	Cycle 01	Billing Address		P.O. BOX 688 GARRISON, KY 41141							
07/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.14	\$4.14
07/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.05	\$5.05
07/25/2019	SEWER	5,190	0	12	\$57.09	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$57.09
07/25/2019	Water	5,190	0	01	\$45.93	00	\$0.00	00	\$0.00	01	\$1.15	00	\$0.00	00	\$0.00	\$47.08
Totals For Account 0021-00080-000		4 Transactions			\$103.02		\$0.00		\$0.00		\$1.15		\$0.00		\$9.19	\$113.36
Account	0021-00100-000	RICHARD CHAPMAN			Type R	Cycle 01	Billing Address		P.O. BOX 201 GARRISON, KY 41141							
07/25/2019	SEWER	570	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	570	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0021-00100-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0021-00110-001	LONNIE & KATHY JOHNSON			Type R	Cycle 01	Billing Address		301 GARRISON LN Garrison, KY 41141							
07/25/2019	SEWER	2,860	0	12	\$31.46	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.46
07/25/2019	Water	2,860	0	01	\$27.42	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.11
Totals For Account 0021-00110-001		2 Transactions			\$58.88		\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$59.57
Account	0021-00120-002	CHRISTINE THURMAN			Type R	Cycle 01	Billing Address		P.O. BOX 106 Garrison, KY 41141							
07/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.15	\$2.15
07/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.33	\$2.33
07/25/2019	SEWER	3,420	0	12	\$37.62	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.62
07/25/2019	Water	3,420	0	01	\$31.93	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.73
Totals For Account 0021-00120-002		4 Transactions			\$69.55		\$0.00		\$0.00		\$0.80		\$0.00		\$4.48	\$74.83
Account	0021-00140-000	TIM UNDERWOOD			Type R	Cycle 01	Billing Address		P.o. Box 2 Garrison, KY 41141							
07/25/2019	SEWER	2,580	0	12	\$28.38	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.38
07/25/2019	Water	2,580	0	01	\$25.17	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.80
Totals For Account 0021-00140-000		2 Transactions			\$53.55		\$0.00		\$0.00		\$0.63		\$0.00		\$0.00	\$54.18
Account	0021-00145-001	TIM UNDERWOOD			Type R	Cycle 01	Billing Address		P.O. BOX 2 Garrison, KY 41141							

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0021-00145-001	TIM UNDERWOOD			Type R	Cycle 01	Billing Address	P.O. BOX 2 Garrison, KY 41141								
07/25/2019	Water	3,720		0 01	\$34.35	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.21
Account	0021-00147-001	WOODY UNDERWOOD			Type R	Cycle 01	Billing Address	P.O. BOX 826 Garrison, KY 41141								
07/25/2019	SEWER	6,600		0 12	\$72.60	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$72.60
07/25/2019	Water	6,600		0 01	\$55.42	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$55.42
Totals For Account 0021-00147-001		2 Transactions			\$128.02		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$128.02
Account	0021-00150-000	SALLY HORSLEY			Type R	Cycle 01	Billing Address	P.O. BOX 49 Garrison, KY 41141								
07/25/2019	SEWER	640		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	640		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0021-00150-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0021-00170-008	JENNIFER FOUCH			Type R	Cycle 01	Billing Address	10 SPRIGGS LN Garrison, KY 41141								
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.04	\$5.04
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.44	\$6.44
07/25/2019	SEWER	3,070		0 12	\$33.77	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.61
07/25/2019	Water	3,070		0 01	\$29.11	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$29.84
Totals For Account 0021-00170-008		4 Transactions			\$62.88		\$0.00		\$0.00		\$1.57		\$0.00		\$11.48	\$75.93
Account	0021-00180-000	JAMES MOSLEY			Type R	Cycle 01	Billing Address	P.O. BOX 19 Garrison, KY 41141								
07/25/2019	SEWER	1,350		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,350		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0021-00180-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0021-00190-001	ROUGH RIDERS SADDLE CLUB			Type C	Cycle 01	Billing Address	P.O. BOX 712 Garrison, KY 41141								
07/25/2019	Water	30		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Route 0021																
	Water	84,650		0	\$742.04		\$0.00		\$0.00	00	\$17.16		\$1.26		\$31.67	\$792.13
	SEWER	80,900		0	\$936.65		\$0.00		\$0.00	00	\$4.57		\$0.00		\$42.06	\$983.28
Route 0021 Grand Totals		18 Accounts	Net	\$1,701.68	\$1,678.69		\$0.00		\$0.00		\$21.73		\$1.26		\$73.73	\$1,775.41
Account	0022-00020-000	FREDA WALTERS			Type R	Cycle 01	Billing Address	P.o. Box 713 Garrison, KY 41141								
07/25/2019	SEWER	3,320		0 12	\$36.52	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.52
07/25/2019	Water	3,320		0 01	\$31.13	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.91
Totals For Account 0022-00020-000		2 Transactions			\$67.65		\$0.00		\$0.00		\$0.78		\$0.00		\$0.00	\$68.43
Account	0022-00060-005	ALICIA KIBLER			Type R	Cycle 01	Billing Address	P.O. BOX 473 Garrison, KY 41141								
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.82	\$2.82
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.25	\$3.25
07/25/2019	SEWER	4,420		0 12	\$48.62	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$48.62
07/25/2019	Water	4,420		0 01	\$39.98	00	\$0.00	00	\$0.00	01	\$1.00	00	\$0.00	00	\$0.00	\$40.98
Totals For Account 0022-00060-005		4 Transactions			\$88.60		\$0.00		\$0.00		\$1.00		\$0.00		\$6.07	\$95.67
Account	0022-00080-000	CLARENCE ISON			Type R	Cycle 01	Billing Address	P.o. Box 342 Garrison, KY 41141								
07/25/2019	SEWER	1,260		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,260		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00080-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0022-00110-000	HELEN GOVERNOR			Type R		Cycle 01		Billing Address	233 FAIRLAINE DR. APT. 2 Vanceburg, KY 41179						
07/25/2019	SEWER	50		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	50		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00110-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00130-001	PATRICIA GRIGSON			Type R		Cycle 01		Billing Address	106 APPLGATE LANE Garrison, KY 41141						
07/25/2019	SEWER	1,540		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,540		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00130-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00140-000	MARVIN GRIGSON			Type R		Cycle 01		Billing Address	125 APPLGATE LN Garrison, KY 41141						
07/25/2019	SEWER	3,130		0 12	\$34.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.43
07/25/2019	Water	3,130		0 01	\$29.60	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.34
Totals For Account 0022-00140-000		2 Transactions			\$64.03		\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$64.77
Account	0022-00150-000	MILFORD CORNS			Type R		Cycle 01		Billing Address	54 FIRST ST Garrison, KY 41141						
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
07/25/2019	SEWER	1,410		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,410		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00150-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0022-00160-001	WHITNEY POWELL			Type R		Cycle 01		Billing Address	P.o. Box 381 Garrison, KY 41141						
07/25/2019	SEWER	3,260		0 12	\$35.86	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$35.86
07/25/2019	Water	3,260		0 01	\$30.64	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.41
Totals For Account 0022-00160-001		2 Transactions			\$66.50		\$0.00		\$0.00		\$0.77		\$0.00		\$0.00	\$67.27
Account	0022-00165-011	RICHARD THURMAN			Type R		Cycle 01		Billing Address	32 FIRST ST. Garrison, KY 41141						
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.68	\$2.68
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.06	\$3.06
07/25/2019	SEWER	4,150		0 12	\$45.65	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$45.65
07/25/2019	Water	4,150		0 01	\$37.81	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$38.76
Totals For Account 0022-00165-011		4 Transactions			\$83.46		\$0.00		\$0.00		\$0.95		\$0.00		\$5.74	\$90.15
Account	0022-00192-002	RANDY WILLIAMS			Type R		Cycle 01		Billing Address	41 FIRST ST Garrison, KY 41141						
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.85	\$1.85
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
07/25/2019	SEWER	1,190		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,190		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00192-002		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.05	\$47.06
Account	0022-00200-002	WALDON E SAVAGE			Type R		Cycle 01		Billing Address	P.O. BOX 684 Garrison, KY 41141						
07/25/2019	SEWER	7,400		0 12	\$81.40	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$81.40
07/25/2019	Water	7,400		0 01	\$60.80	00	\$0.00	00	\$0.00	01	\$1.52	00	\$0.00	00	\$0.00	\$62.32
Totals For Account 0022-00200-002		2 Transactions			\$142.20		\$0.00		\$0.00		\$1.52		\$0.00		\$0.00	\$143.72
Account	0022-00210-000	KAREN KILLEN			Type R		Cycle 01		Billing Address	P.o. Box 24 Garrison, KY 41141						
07/25/2019	SEWER	1,700		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,700		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0022-00210-000	KAREN KILLEN					Type R		Cycle 01		Billing Address	P.o. Box 24 Garrison, KY 41141					
Totals For Account	0022-00210-000	2 Transactions					\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00220-000	CLARANCE MOORE					Type R		Cycle 01		Billing Address	3539 MINK RUN ROAD Frankfort, KY 40601					
07/25/2019	SEWER	1,410		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$22.00	
07/25/2019	Water	1,410		0	01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01	
Totals For Account	0022-00220-000	2 Transactions					\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00230-002	BETTY GIBSON					Type R		Cycle 01		Billing Address	182 APPLGATE LN Garrison, KY 41141					
07/25/2019	SEWER	640		0	12	\$22.00	00	\$0.00	00	\$0.00	01		\$0.00	00	\$0.00	\$22.00	
07/25/2019	Water	640		0	01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01	
Totals For Account	0022-00230-002	2 Transactions					\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00240-000	LORA DUNIGAN					Type R		Cycle 01		Billing Address	P.o. Box 158 Garrison, KY 41141					
07/25/2019	SEWER	1,590		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$22.00	
07/25/2019	Water	1,590		0	01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01	
Totals For Account	0022-00240-000	2 Transactions					\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00270-001	MICHAEL HALL					Type R		Cycle 01		Billing Address	31 BALD KNOB DR South Shore, KY 41175					
07/25/2019	SEWER	1,050		0	12	\$22.00	00	\$0.00	00	\$0.00	01		\$0.55	00	\$0.00	\$22.55	
07/25/2019	Water	1,050		0	01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01	
Totals For Account	0022-00270-001	2 Transactions					\$42.50		\$0.00		\$0.00	\$1.06		\$0.00		\$0.00	\$43.56
Account	0022-00280-000	LARRY THURMAN					Type R		Cycle 01		Billing Address	P.o. Box 266 Garrison, KY 41141					
07/25/2019	SEWER	5,450		0	12	\$59.95	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$59.95	
07/25/2019	Water	5,450		0	01	\$47.68	00	\$0.00	00	\$0.00	01		\$1.19	00	\$0.00	\$48.87	
Totals For Account	0022-00280-000	2 Transactions					\$107.63		\$0.00		\$0.00	\$1.19		\$0.00		\$0.00	\$108.82
Account	0022-00300-000	PHILLIP DUMMITT					Type R		Cycle 01		Billing Address	165 Martin Ave Garrison, KY 41141					
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$3.06	
07/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$3.58	
07/25/2019	SEWER	5,400		0	12	\$59.40	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$59.40	
07/25/2019	Water	5,400		0	01	\$47.34	00	\$0.00	00	\$0.00	01		\$1.18	00	\$0.00	\$48.52	
Totals For Account	0022-00300-000	4 Transactions					\$106.74		\$0.00		\$0.00	\$1.18		\$0.00		\$6.64	\$114.56
Account	0022-00310-004	ELIZABETH RICKETT					Type R		Cycle 01		Billing Address	177 MARTIN AVE GARRISON, KY 41141					
07/25/2019	SEWER	3,760		0	12	\$41.36	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$41.36	
07/25/2019	Water	3,760		0	01	\$34.67	00	\$0.00	00	\$0.00	01		\$0.87	00	\$0.00	\$35.54	
Totals For Account	0022-00310-004	2 Transactions					\$76.03		\$0.00		\$0.00	\$0.87		\$0.00		\$0.00	\$76.90
Account	0022-00321-005	PHILLIP DUMMITT					Type R		Cycle 01		Billing Address	165 MARTIN LANE Garrison, KY 41141					
07/25/2019	SEWER	1,600		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$22.00	
07/25/2019	Water	1,600		0	01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01	
Totals For Account	0022-00321-005	2 Transactions					\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00350-001	WANDA STRONG					Type R		Cycle 01		Billing Address	P.O. BOX 62 Garrison, KY 41141					
07/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$2.20	
07/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$2.41	
07/25/2019	SEWER	2,360		0	12	\$25.96	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$25.96	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0022-00350-001	WANDA STRONG				Type R	Cycle 01	Billing Address P.O. BOX 62 Garrison, KY 41141									
07/25/2019	Water	2,360		0 01	\$23.40	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$23.99
Totals For Account 0022-00350-001		4 Transactions			\$49.36		\$0.00		\$0.00		\$0.59		\$0.00		\$4.61	\$54.56
Account 0022-00360-000	LINDA LEWIS				Type R	Cycle 01	Billing Address P.o. Box 88 Garrison, KY 41141									
07/25/2019	SEWER	3,350		0 12	\$36.85	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.85
07/25/2019	Water	3,350		0 01	\$31.37	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$32.15
Totals For Account 0022-00360-000		2 Transactions			\$68.22		\$0.00		\$0.00		\$0.78		\$0.00		\$0.00	\$69.00
Account 0022-00370-000	ROBERT MOORE				Type R	Cycle 01	Billing Address 71 THIRD ST Garrison, KY 41141									
07/25/2019	SEWER	2,730		0 12	\$30.03	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.03
07/25/2019	Water	2,730		0 01	\$26.38	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.04
Totals For Account 0022-00370-000		2 Transactions			\$56.41		\$0.00		\$0.00		\$0.66		\$0.00		\$0.00	\$57.07
Account 0022-00400-000	THOMAS RIFFE				Type R	Cycle 01	Billing Address 1305 BILL CHAIN ROAD Garrison, KY 41141									
07/25/2019	SEWER	2,730		0 12	\$30.03	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.03
07/25/2019	Water	2,730		0 01	\$26.38	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.04
Totals For Account 0022-00400-000		2 Transactions			\$56.41		\$0.00		\$0.00		\$0.66		\$0.00		\$0.00	\$57.07
Account 0022-00410-000	FRANCES TACKETT				Type R	Cycle 01	Billing Address 117 3 RD ST Garrison, KY 41141									
07/25/2019	SEWER	1,740		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,740		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00410-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00420-000	DEBBIE SULLIVAN				Type R	Cycle 01	Billing Address 191 HICKLE LANE Garrison, KY 41141									
07/25/2019	SEWER	590		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	590		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00420-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00430-000	ROGER HICKLE				Type R	Cycle 01	Billing Address P.o. Box 227 Garrison, KY 41141									
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
07/25/2019	SEWER	740		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	740		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00430-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account 0022-00435-003	ALEXANDRIA TACKETT				Type R	Cycle 01	Billing Address 134 HICKLE LN Garrison, KY 41141									
07/25/2019	SEWER	2,010		0 12	\$22.11	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.11
07/25/2019	Water	2,010		0 01	\$20.58	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.09
Totals For Account 0022-00435-003		2 Transactions			\$42.69		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.20
Account 0022-00437-001	PHILLIP DUMMITT				Type R	Cycle 01	Billing Address 165 MARTIN LN Garrison, KY 41141									
07/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
07/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
07/25/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00437-001		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account 0022-00440-001	AMY HAMPTON				Type R	Cycle 01	Billing Address P.O. BOX 71 Garrison, KY 41141									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0022-00440-001	AMY HAMPTON			Type R	Cycle 01	Billing Address			P.O. BOX 71 Garrison, KY 41141						
07/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.59	\$4.59
07/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.71	\$5.71
07/25/2019	SEWER	6,580	0	12	\$72.38	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$72.38
07/25/2019	Water	6,580	0	01	\$55.28	00	\$0.00	00	\$0.00	01	\$1.38	00	\$0.00	00	\$0.00	\$56.66
Totals For Account 0022-00440-001		4 Transactions					\$127.66	\$0.00	\$0.00	\$1.38	\$0.00	\$10.30	\$139.34			
Account	0022-00450-001	CODY KAMER			Type R	Cycle 01	Billing Address			215 HICKLE LN GARRISON, KY 41141						
07/25/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00450-001		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0022-00460-000	BILL KAMER			Type R	Cycle 01	Billing Address			247 HICKLE LANE Garrison, KY 41141						
07/25/2019	SEWER	1,860	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,860	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00460-000		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0022-00470-000	HOMER KAMER			Type R	Cycle 01	Billing Address			256 HICKLE LANE Garrison, KY 41141						
07/25/2019	SEWER	1,310	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,310	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00470-000		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0022-00480-002	STEVEN THEISS			Type R	Cycle 01	Billing Address			410 HICKLE LN Garrison, KY 41141						
07/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.54	\$4.54
07/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.62	\$5.62
07/25/2019	SEWER	5,650	0	12	\$62.15	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$62.15
07/25/2019	Water	5,650	0	01	\$49.02	00	\$0.00	00	\$0.00	01	\$1.23	00	\$0.00	00	\$0.00	\$50.25
Totals For Account 0022-00480-002		4 Transactions					\$111.17	\$0.00	\$0.00	\$1.23	\$0.00	\$10.16	\$122.56			
Account	0022-00510-002	MELINDA BENTLEY			Type R	Cycle 01	Billing Address			P.o. Box 591 Garrison, KY 41141						
07/25/2019	SEWER	1,750	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
07/25/2019	Water	1,750	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0022-00510-002		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0022-00520-000	JOHN COLLINS(HOUSE)			Type R	Cycle 01	Billing Address			P.o. Box 249 Garrison, KY 41141						
07/25/2019	SEWER	3,910	0	12	\$43.01	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$43.01
07/25/2019	Water	3,910	0	01	\$35.88	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$36.78
Totals For Account 0022-00520-000		2 Transactions					\$78.89	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$79.79			
Totals For Route 0022																
Water		91,040	0		\$1,017.44		\$0.00		\$0.00	00	\$25.40		\$0.00		\$27.89	\$1,070.73
SEWER		91,040	0		\$1,183.71		\$0.00		\$0.00	00	\$0.55		\$0.00		\$32.43	\$1,216.69
Route 0022 Grand Totals	36 Accounts Net		\$2,227.10		\$2,201.15		\$0.00		\$0.00		\$25.95		\$0.00		\$60.32	\$2,287.42
Account	0023-00006-001	EVAN OSBORNE			Type R	Cycle 01	Billing Address			214 KINNEY RD Garrison, KY 41141						
07/25/2019	Water	2,790	0	01	\$26.86	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.53
07/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0023-00006-001	EVAN OSBORNE					Type R	Cycle 01		Billing Address	214 KINNEY RD Garrison, KY 41141						
Totals For Account	0023-00006-001	2 Transactions					\$31.86	\$0.00		\$0.00		\$0.80		\$0.00		\$0.00	\$32.66
Account	0023-00007-000	TINA FANNIN					Type R	Cycle 01		Billing Address	176 CHEROKEE LN. Vanceburg, KY 41179						
07/25/2019	Water	8,050		0	03	\$65.18	\$0.00	00	\$0.00	01	\$1.63	00	\$0.00	00	\$0.00	\$66.81	
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0023-00007-000	2 Transactions					\$70.18	\$0.00		\$0.00		\$1.76		\$0.00		\$0.00	\$71.94
Account	0023-00015-001	TIMOTHY WILLIAMS					Type R	Cycle 01		Billing Address	355 TURKEY FOOT RD Mill Run, PA 15464						
07/25/2019	Water	160		0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0023-00015-001	2 Transactions					\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00020-000	TED FANNIN					Type R	Cycle 01		Billing Address	P.o. Box 544 Garrison, KY 41141						
07/25/2019	Water	620		0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0023-00020-000	2 Transactions					\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00040-000	SAM LAMBERT					Type R	Cycle 01		Billing Address	1329 HIGH ST. Bucyrus, OH 44820						
07/16/2019	Construction	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
07/16/2019	Water	0		0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.84	\$2.84	
07/25/2019	Water	2,440		0	03	\$24.04	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.64	
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0023-00040-000	4 Transactions					\$29.04	\$0.00		\$0.00		\$0.73		\$0.00		\$3.34	\$33.11
Account	0023-00050-000	JERRY SPARKS					Type R	Cycle 01		Billing Address	225 SPARKS LN Vanceburg, KY 41179						
07/25/2019	Water	30		0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0023-00050-000	2 Transactions					\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00060-000	CONNIE FANNIN					Type R	Cycle 01		Billing Address	362 BRANDY LN Garrison, KY 41141						
07/25/2019	Water	2,950		0	03	\$28.15	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.85	
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0023-00060-000	2 Transactions					\$33.15	\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$33.98
Account	0023-00068-002	CHRISTINE RILEY					Type R	Cycle 01		Billing Address	899 KINNEY RD Garrison, KY 41141						
07/25/2019	Water	2,110		0	03	\$21.39	\$0.00	00	\$0.00	01	\$0.53	01	\$0.00	00	\$0.00	\$21.92	
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0023-00068-002	2 Transactions					\$26.39	\$0.00		\$0.00		\$0.66		\$0.00		\$0.00	\$27.05
Account	0023-00070-005	TINA FANNIN					Type R	Cycle 01		Billing Address	933 KINNEY RD Garrison, KY 41141						
07/25/2019	Water	240		0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0023-00070-005	TINA FANNIN				Type R	Cycle 01	Billing Address	933 KINNEY RD	Garrison, KY 41141		
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00070-005		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00080-005	TINA FANNIN				Type R	Cycle 01	Billing Address	176 CHEROKEE LN/	Vanceburg, KY 41179		
07/25/2019	Water	1,570	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00080-005		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00110-000	DONNA D SKIDMORE				Type R	Cycle 01	Billing Address	STATE HIGHWAY 474, BOX 3084	Olive Hill, KY 41164		
07/25/2019	Water	2,210	0	03	\$22.19 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.74
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00110-000		2 Transactions			\$27.19	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$27.87
Account 0023-00120-001	BRIAN NIXON				Type R	Cycle 01	Billing Address	1634 KINNEY RD	Garrison, KY 41141		
07/25/2019	Water	7,970	0	01	\$64.64 00	\$0.00 00	\$0.00 01	\$1.62 00	\$0.00 00	\$0.00	\$66.26
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00120-001		2 Transactions			\$69.64	\$0.00	\$0.00	\$1.75	\$0.00	\$0.00	\$71.39
Account 0023-00130-000	LENA KAMER				Type R	Cycle 01	Billing Address	1576 KINNEY RD	Garrison, KY 41141		
07/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
07/16/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.53	\$2.53
07/25/2019	Water	3,630	0	03	\$33.62 00	\$0.00 00	\$0.00 01	\$0.84 00	\$0.00 00	\$0.00	\$34.46
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00130-000		4 Transactions			\$38.62	\$0.00	\$0.00	\$0.97	\$0.00	\$3.03	\$42.62
Account 0023-00140-000	OVAL OSBORNE				Type R	Cycle 01	Billing Address	180 Oval Ln	Garrison, KY 41141		
07/25/2019	Water	5,650	0	03	\$49.02 00	\$0.00 00	\$0.00 01	\$1.23 00	\$0.00 00	\$0.00	\$50.25
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00140-000		2 Transactions			\$54.02	\$0.00	\$0.00	\$1.36	\$0.00	\$0.00	\$55.38
Account 0023-00150-000	VANESSA R. OSBORNE				Type R	Cycle 01	Billing Address	47 OVAL LANE	Garrison, KY 41141		
07/25/2019	Water	4,880	0	03	\$43.68 00	\$0.00 00	\$0.00 01	\$1.09 00	\$0.00 00	\$0.00	\$44.77
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00150-000		2 Transactions			\$48.68	\$0.00	\$0.00	\$1.22	\$0.00	\$0.00	\$49.90
Account 0023-00160-000	SUE OSBORNE				Type R	Cycle 01	Billing Address	4339 BECK DR	Maumee, OH 43537		
07/25/2019	Water	30	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00160-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0023-00170-001	KIM SMITH				Type R	Cycle 01	Billing Address	P.O. BOX 749 Garrison, KY 41141				
07/25/2019	Water	4,040		0 03	\$36.92 00	\$0.00 00	\$0.00 01	\$0.92 00	\$0.00 00	\$0.00 00	\$37.84	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00170-001		2 Transactions			\$41.92	\$0.00	\$0.00	\$1.05	\$0.00	\$0.00	\$42.97	
Account 0023-00179-001	David Patton				Type R	Cycle 01	Billing Address	109 HUGHES LN Garrison, KY 41141				
07/25/2019	Water	1,490		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00179-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00190-002	ROBERT A. COOK				Type R	Cycle 01	Billing Address	684 ARCADIAN WAY Charleston, SC 29407				
07/25/2019	Water	160		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00190-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00200-000	MIKE POYNTER				Type R	Cycle 01	Billing Address	1823 KINNEY RD Garrison, KY 41141				
07/25/2019	Water	1,280		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00200-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00210-000	MIKE POYNTER JR				Type R	Cycle 01	Billing Address	1843 KINNEY RD Garrison, KY 41141				
07/25/2019	Water	3,100		0 03	\$29.36 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00 00	\$30.09	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00210-000		2 Transactions			\$34.36	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$35.22	
Account 0023-00220-000	LESLIE KAMER				Type R	Cycle 01	Billing Address	1895 KINNEY RD Garrison, KY 41141				
07/25/2019	Water	1,370		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00220-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00225-001	RONALD ROWE				Type R	Cycle 01	Billing Address	1955 KINNEY RD Garrison, KY 41141				
07/25/2019	Water	1,350		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00225-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00230-001	MCKENZIE DAVIS				Type R	Cycle 01	Billing Address	1944 Kinney Road Garrison, KY 41141				
07/25/2019	Water	3,050		0 03	\$28.95 00	\$0.00 00	\$0.00 01	\$0.72 00	\$0.00 00	\$0.00 00	\$29.67	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00230-001		2 Transactions			\$33.95	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$34.80	
Account 0023-00241-001	BILL KAMER				Type R	Cycle 01	Billing Address	330 GARROD RD Tollesboro, KY 41189				
07/25/2019	Water	40		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account 0023-00241-001	BILL KAMER																
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	00	\$5.13
Totals For Account 0023-00241-001		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account 0023-00247-001	KAREY J SKIDMORE																
07/25/2019	Water	2,630		0	01	\$25.57	\$0.00	00	\$0.00	00	\$0.64	00	\$0.00	00	\$0.00	00	\$26.21
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	00	\$5.13
Totals For Account 0023-00247-001		2 Transactions				\$30.57	\$0.00		\$0.00		\$0.77		\$0.00		\$0.00		\$31.34
Account 0023-00260-000	LOU CARTER																
07/25/2019	Water	2,330		0	03	\$23.16	\$0.00	00	\$0.00	00	\$0.58	00	\$0.00	00	\$0.00	00	\$23.74
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	00	\$5.13
Totals For Account 0023-00260-000		2 Transactions				\$28.16	\$0.00		\$0.00		\$0.71		\$0.00		\$0.00		\$28.87
Account 0023-00270-000	EDITH WITTEN																
07/16/2019	Construction	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	01	\$0.50
07/16/2019	Water	0		0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	01	\$2.05
07/25/2019	Water	0		0	03	\$20.50	\$0.00	00	\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	00	\$21.01
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	00	\$5.13
Totals For Account 0023-00270-000		4 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55		\$28.69
Account 0023-00280-006	DIANA KISER																
07/16/2019	Construction	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	01	\$0.50
07/16/2019	Water	0		0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.34	01	\$2.34
07/25/2019	Water	2,600		0	03	\$25.33	\$0.00	00	\$0.00	00	\$0.63	00	\$0.00	00	\$0.00	00	\$25.96
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	00	\$5.13
Totals For Account 0023-00280-006		4 Transactions				\$30.33	\$0.00		\$0.00		\$0.76		\$0.00		\$2.84		\$33.93
Account 0023-00281-002	ANGELA THOROUGHMAN																
07/16/2019	Water	0		0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.64	01	\$2.64
07/16/2019	Construction	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	01	\$0.50
07/25/2019	Water	2,720		0	03	\$26.30	\$0.00	00	\$0.00	00	\$0.66	00	\$0.00	00	\$0.00	00	\$26.96
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	00	\$5.13
Totals For Account 0023-00281-002		4 Transactions				\$31.30	\$0.00		\$0.00		\$0.79		\$0.00		\$3.14		\$35.23
Account 0023-00285-003	TIM WITTEN																
07/16/2019	Water	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	01	\$2.05
07/16/2019	Construction	0		0	02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	01	\$0.50
07/25/2019	Water	40		0	01	\$20.50	\$0.00	00	\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	00	\$21.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0023-00285-003	TIM WITTEN					Type R	Cycle 01		Billing Address	P.O. BOX 593 Garrison, KY 41141							
07/25/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0023-00285-003		4 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69	
Account 0023-00300-000	TIMOTHY & DEBORAH WITTEN					Type R	Cycle 01		Billing Address	P.o. Box 593 Garrison, KY 41141							
07/16/2019	Construction	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
07/16/2019	Water	0		0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
07/25/2019	Water	10,350		0	03	\$80.16	\$0.00	00	\$0.00	01	\$2.00	00	\$0.00	00	\$0.00	\$82.16	
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0023-00300-000		4 Transactions				\$85.16	\$0.00		\$0.00		\$2.13		\$0.00		\$2.55	\$89.84	
Account 0023-00320-000	JOHN ERWIN					Type R	Cycle 01		Billing Address	3034 KINNEY RD Garrison, KY 41141							
07/16/2019	Construction	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
07/16/2019	Water	0		0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$16.39	\$16.39	
07/25/2019	Water	9,920		0	03	\$77.76	\$0.00	00	\$0.00	01	\$1.94	00	\$0.00	00	\$0.00	\$79.70	
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0023-00320-000		4 Transactions				\$82.76	\$0.00		\$0.00		\$2.07		\$0.00		\$16.89	\$101.72	
Account 0023-00322-000	MILT WILBURN					Type R	Cycle 01		Billing Address	P.o. Box 794 Garrison, KY 41141							
07/25/2019	Water	530		0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0023-00322-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account 0023-00323-001	KAYLA TACKETT					Type R	Cycle 01		Billing Address	144 COOPER WILLIS CEMETERY RD Garrison, KY 41141							
07/25/2019	Water	3,190		0	03	\$30.08	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.83	
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0023-00323-001		2 Transactions				\$35.08	\$0.00		\$0.00		\$0.88		\$0.00		\$0.00	\$35.96	
Account 0023-00326-000	ROGER & WILMA ERWIN					Type R	Cycle 01		Billing Address	P.o. Box 125 Garrison, KY 41141							
07/25/2019	Water	3,730		0	03	\$34.43	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.29	
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0023-00326-000		2 Transactions				\$39.43	\$0.00		\$0.00		\$0.99		\$0.00		\$0.00	\$40.42	
Account 0023-00329-000	MILDRED RICHARDSON					Type R	Cycle 01		Billing Address	P.O. BOX 114 Garrison, KY 41141							
07/25/2019	Water	2,160		0	03	\$21.79	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.33	
07/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0023-00329-000		2 Transactions				\$26.79	\$0.00		\$0.00		\$0.67		\$0.00		\$0.00	\$27.46	
Account 0023-00330-000	MILDRED RICHARDSON					Type R	Cycle 01		Billing Address	P.o. Box 114 Garrison, KY 41141							
07/25/2019	Water	2,840		0	03	\$27.26	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.94	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
					RT	RT	RT	RT	RT	RT		
Account 0023-00330-000	MILDRED RICHARDSON				Type R	Cycle 01	Billing Address	P.o. Box 114 Garrison, KY 41141				
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00330-000		2 Transactions			\$32.26	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$33.07	
Account 0023-00361-007	JOHN ERWIN				Type R	Cycle 01	Billing Address	P.O. BOX 125 Garrison, KY 41141				
07/25/2019	Water	270		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00361-007		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00370-000	DALE ARNOLD				Type R	Cycle 01	Billing Address	3201 KINNEY RD GARRISON, KY 41141				
07/25/2019	Water	2,250		0 03	\$22.51 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00 00	\$23.07	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00370-000		2 Transactions			\$27.51	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.20	
Account 0023-00395-001	GLEN BOLANDER				Type R	Cycle 01	Billing Address	109 PERSIMMON LN. Garrison, KY 41141				
07/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50 00	\$0.50	
07/16/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$8.33 00	\$8.33	
07/25/2019	Water	30,500		0 03	\$187.36 00	\$0.00 00	\$0.00 01	\$4.68 00	\$0.00 00	\$0.00 00	\$192.04	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00395-001		4 Transactions			\$192.36	\$0.00	\$0.00	\$4.81	\$0.00	\$8.83	\$206.00	
Account 0023-00411-001	ADAM WILLIS				Type R	Cycle 01	Billing Address	1542 RED BRUSH HILL RD Garrison, KY 41141				
07/25/2019	Water	9,770		0 03	\$76.75 00	\$0.00 00	\$0.00 01	\$1.92 00	\$0.00 00	\$0.00 00	\$78.67	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00411-001		2 Transactions			\$81.75	\$0.00	\$0.00	\$2.05	\$0.00	\$0.00	\$83.80	
Account 0023-00412-000	David & Allie Tackett				Type R	Cycle 01	Billing Address	120 Tackett Lane Garrison, KY 41141				
07/25/2019	Water	3,260		0 03	\$30.64 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00 00	\$31.41	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00412-000		2 Transactions			\$35.64	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$36.54	
Account 0023-00413-002	JOHN COLLINS				Type R	Cycle 01	Billing Address	P.O. BOX 249 Garrison, KY 41141				
07/25/2019	Water	3,750		0 03	\$34.59 00	\$0.00 00	\$0.00 01	\$0.86 00	\$0.00 00	\$0.00 00	\$35.45	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00413-002		2 Transactions			\$39.59	\$0.00	\$0.00	\$0.99	\$0.00	\$0.00	\$40.58	
Account 0023-00416-000	JERRY THOROUGHMAN				Type R	Cycle 01	Billing Address	135 JERRY LANE GARRISON, KY 41141				
07/25/2019	Water	870		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00416-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0023-00418-001	PHILLIP& JUANITA HALL				Type R	Cycle 01	Billing Address	72 HALL LN Garrison, KY 41141			
07/25/2019	Water	7,560		0 03	\$61.88 00	\$0.00 00	\$0.00 01	\$1.55 00	\$0.00 00	\$0.00	\$63.43
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00418-001		2 Transactions			\$66.88	\$0.00	\$0.00	\$1.68	\$0.00	\$0.00	\$68.56
Account 0023-00421-001	CLYDE & LORETTA Hall				Type R	Cycle 01	Billing Address	213 HALL LN Garrison, KY 41141			
07/25/2019	Water	2,170		0 03	\$21.87 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.42
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00421-001		2 Transactions			\$26.87	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$27.55
Account 0023-00423-001	STEVE HALVERSON				Type R	Cycle 01	Billing Address	3402 KINNEY RD Garrison, KY 41141			
07/25/2019	Water	3,460		0 03	\$32.25 00	\$0.00 00	\$0.00 01	\$0.81 00	\$0.00 00	\$0.00	\$33.06
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00423-001		2 Transactions			\$37.25	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$38.19
Account 0023-00425-000	STEVE HALVERSON				Type R	Cycle 01	Billing Address	3402 Kinney Rd. Garrison, KY 41141			
07/25/2019	Water	0		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00425-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00430-001	KIM PAINO				Type R	Cycle 01	Billing Address	271 GRASSY CREEK Olive Hill, KY 41164			
07/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
07/16/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
07/25/2019	Water	0		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00430-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0023-00440-002	FRANK HORSLEY				Type R	Cycle 01	Billing Address	464 HAMILTON BR Vanceburg, KY 41179			
07/25/2019	Water	380		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00440-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Totals For Route 0023											
	Water	168,490			\$1,723.69	\$0.00	\$0.00 00	\$43.01	\$0.00	\$43.27	\$1,809.97
	Construction	0			\$255.00	\$0.00	\$0.00 00	\$6.63	\$0.00	\$5.00	\$266.63
Route 0023 Grand Totals		51 Accounts	Net	\$2,028.33	\$1,978.69	\$0.00	\$0.00	\$49.64	\$0.00	\$48.27	\$2,076.60
Account 0024-00010-000	JR. BODY SHOP				Type C	Cycle 01	Billing Address	16 SKIDMORE SPUR Garrison, KY 41141			
07/25/2019	Water	110		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account 0024-00010-000	JR. BODY SHOP				Type C	Cycle 01	Billing Address	16 SKIDMORE SPUR	Garrison, KY 41141		
Totals For Account 0024-00010-000		2		Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$1.56	\$0.00	\$27.70
Account 0024-00030-001	RAY ERVIN				Type R	Cycle 01	Billing Address	8052 KY 10	Garrison, KY 41141		
07/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
07/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$12.19	\$12.19
07/25/2019	Water	52,410		0 04	\$303.92 00	\$0.00 00	\$0.00 01	\$7.60 00	\$0.00 00	\$0.00	\$311.52
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00030-001		4		Transactions	\$308.92	\$0.00	\$0.00	\$7.73	\$0.00	\$12.69	\$329.34
Account 0024-00040-000	JERRY & VICKIE CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 254	GARRISON, KY 41141		
07/25/2019	Water	1,760		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00040-000		2		Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00060-000	EDNA CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 251	GARRISON, KY 41141		
07/25/2019	Water	1,810		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00060-000		2		Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00070-000	RACHEL HURLEY				Type R	Cycle 01	Billing Address	P.o. Box 384	GARRISON, KY 41141		
07/16/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20
07/25/2019	Water	3,450		0 03	\$32.17 00	\$0.00 00	\$0.00 01	\$0.80 00	\$0.00 00	\$0.00	\$32.97
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00070-000		3		Transactions	\$37.17	\$0.00	\$0.00	\$0.93	\$0.00	\$2.20	\$40.30
Account 0024-00080-000	NELSON SKIDMORE				Type R	Cycle 01	Billing Address	200 SKIDMORE LN	GARRISON, KY 41141		
07/25/2019	Water	1,480		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00080-000		2		Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00090-012	JESSICA MCGOWAN				Type R	Cycle 01	Billing Address	191 SKIDMORE LN	Garrison, KY 41141		
07/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
07/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
07/25/2019	Water	2,080		0 04	\$21.14 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.67
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00090-012		4		Transactions	\$26.14	\$0.00	\$0.00	\$0.66	\$0.00	\$2.55	\$29.35
Account 0024-00100-002	SALLY SCOTT				Type R	Cycle 01	Billing Address	41 ROBIN RD	Garrison, KY 41141		
07/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
07/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0024-00100-002	SALLY SCOTT				Type R	Cycle 01	Billing Address	41 ROBIN RD Garrison, KY 41141				
07/25/2019	Water	1,730		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00100-002		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69	
Account 0024-00101-002	ANDREA JOHNSON				Type R	Cycle 01	Billing Address	17 CRAIG AVE Garrison, KY 41141				
07/25/2019	Water	2,000		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00101-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00103-001	BOYD WISECUP				Type R	Cycle 01	Billing Address	49 Craig Ave. Garrison, KY 41141				
07/25/2019	Water	6,050		0 04	\$51.72 00	\$0.00 00	\$0.00 01	\$1.29 00	\$0.00 00	\$0.00 00	\$53.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00103-001		2 Transactions			\$56.72	\$0.00	\$0.00	\$1.42	\$0.00	\$0.00	\$58.14	
Account 0024-00105-002	LINDA PENNINGTON				Type R	Cycle 01	Billing Address	52 Craig Ave Carousel Ct Garrison, KY 41141				
07/25/2019	Water	2,790		0 04	\$26.86 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00 00	\$27.53	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00105-002		2 Transactions			\$31.86	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.66	
Account 0024-00110-000	CHASITY FRALEY				Type R	Cycle 01	Billing Address	77 Robin Lane Garison, KY 41141				
07/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
07/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.21	\$2.21	
07/25/2019	Water	2,720		0 04	\$26.30 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00 00	\$26.96	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00110-000		4 Transactions			\$31.30	\$0.00	\$0.00	\$0.79	\$0.00	\$2.71	\$34.80	
Account 0024-00115-002	RACHEL CLEMONS				Type R	Cycle 01	Billing Address	96 ROBIN RD Garrison, KY 41141				
07/25/2019	Water	880		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00115-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00120-002	CHAD HORSLEY				Type R	Cycle 01	Billing Address	407 WHIPPOORWILL LN South Shore, KY 41175				
07/25/2019	Water	1,540		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00120-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00120-003	JOSH STAMPER				Type R	Cycle 01	Billing Address	109 CRAIG AVE Garrison, KY 41141				
07/25/2019	Water	1,960		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0024-00120-003	JOSH STAMPER						109 CRAIG AVE Garrison, KY 41141				
Totals For Account 0024-00120-003		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00125-000	KENNETH HOLLAND						108 CRAIG AVE Garrison, KY 41141				
07/25/2019	Water	4,270		0 04	\$38.77 00	\$0.00 00	\$0.00 01	\$0.97 00	\$0.00 00	\$0.00	\$39.74
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00125-000		2 Transactions			\$43.77	\$0.00	\$0.00	\$1.10	\$0.00	\$0.00	\$44.87
Account 0024-00130-002	VALLARY STONE						132 CRAIG AVE. Garrison, KY 41141				
07/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
07/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.64	\$2.64
07/25/2019	Water	5,300		0 04	\$46.67 00	\$0.00 00	\$0.00 01	\$1.17 00	\$0.00 00	\$0.00	\$47.84
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00130-002		4 Transactions			\$51.67	\$0.00	\$0.00	\$1.30	\$0.00	\$3.14	\$56.11
Account 0024-00135-003	CHRIS L BURNS						163 CRAIG AVE Garrison, KY 41141				
07/25/2019	Water	6,290		0 04	\$53.33 00	\$0.00 00	\$0.00 01	\$1.33 00	\$0.00 00	\$0.00	\$54.66
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00135-003		2 Transactions			\$58.33	\$0.00	\$0.00	\$1.46	\$0.00	\$0.00	\$59.79
Account 0024-00140-000	MARGENE WITTEN						P.o. Box 657 Garrison, KY 41141				
07/25/2019	Water	2,800		0 04	\$26.94 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00	\$27.61
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00140-000		2 Transactions			\$31.94	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.74
Account 0024-00143-005	DEREK KNELL						154 CRAIG AVE Garrison, KY 41141				
07/25/2019	Water	5,940		0 04	\$50.98 00	\$0.00 00	\$0.00 01	\$1.27 00	\$0.00 00	\$0.00	\$52.25
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00143-005		2 Transactions			\$55.98	\$0.00	\$0.00	\$1.40	\$0.00	\$0.00	\$57.38
Account 0024-00144-003	HELEN BROWN						187 ROBIN ROAD Garrison, KY 41141				
07/16/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
07/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
07/25/2019	Water	580		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00144-003		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0024-00145-000	PATRICIA OWENS						184 Craig Ave. Garrison, KY 41141				
07/25/2019	Water	2,340		0 04	\$23.24 00	\$0.00 00	\$0.00 01	\$0.58 00	\$0.00 00	\$0.00	\$23.82
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account	0024-00145-000	PATRICIA OWENS			Type R		Cycle 01		Billing Address	184 Craig Ave. Garrison, KY 41141					
Totals For Account		0024-00145-000	2	Transactions	\$28.24		\$0.00		\$0.00		\$0.71		\$0.00	\$0.00	\$28.95
Account	0024-00147-003	ELIZABETH GIFFORD			Type R		Cycle 01		Billing Address	224 CRAIG AVE Garrison, KY 41141					
07/25/2019	Water	3,410		0 04	\$31.85	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$32.65
07/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account		0024-00147-003	2	Transactions	\$36.85		\$0.00		\$0.00		\$0.93		\$0.00	\$0.00	\$37.78
Account	0024-00150-000	JACK COVERT			Type R		Cycle 01		Billing Address	246 CRAIG AVE GARRISON, KY 41141					
07/25/2019	Water	3,000		0 04	\$28.55	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$29.26
07/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account		0024-00150-000	2	Transactions	\$33.55		\$0.00		\$0.00		\$0.84		\$0.00	\$0.00	\$34.39
Account	0024-00153-003	JOHNNY KEGLEY			Type R		Cycle 01		Billing Address	3804 HOLLY BR Vanceburg, KY 41179					
07/16/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50
Account	0024-00153-004	PEOPLE SELF HELP			Type R		Cycle 01		Billing Address	307 KY 59 Vanceburg, KY 41179					
07/25/2019	Water	240		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
07/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account		0024-00153-004	2	Transactions	\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0024-00153-005	WILLIAM A. WHITE			Type R		Cycle 01		Billing Address	274 CRAIG AVE Garrison, KY 41141					
07/25/2019	Water	230		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
07/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account		0024-00153-005	2	Transactions	\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0024-00160-000	REBECCA J BERTRAM			Type R		Cycle 01		Billing Address	304 CRAIG AVE GARRISON, KY 41141					
07/25/2019	Water	5,300		0 04	\$46.67	00	\$0.00	00	\$0.00	01	\$1.17	00	\$0.00	00	\$47.84
07/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account		0024-00160-000	2	Transactions	\$51.67		\$0.00		\$0.00		\$1.30		\$0.00	\$0.00	\$52.97
Account	0024-00165-003	STEPHANIE STAMPER			Type R		Cycle 01		Billing Address	P.O. BOX 271 Garrison, KY 41141					
07/25/2019	Water	2,870		0 04	\$27.50	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$28.19
07/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account		0024-00165-003	2	Transactions	\$32.50		\$0.00		\$0.00		\$0.82		\$0.00	\$0.00	\$33.32
Account	0024-00170-001	HANK & APRIL MCCLEESE			Type R		Cycle 01		Billing Address	208 LORI LANE Garrison, KY 41141					
07/16/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50
07/16/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.59
07/25/2019	Water	8,800		0 04	\$70.22	00	\$0.00	00	\$0.00	01	\$1.76	00	\$0.00	00	\$71.98
07/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount	
Account 0024-00170-001	HANK & APRIL MCCLEESE				Type R	Cycle 01	Billing Address	208 LORI LANE Garrison, KY 41141				
Totals For Account 0024-00170-001		4 Transactions			\$75.22	\$0.00	\$0.00	\$1.89	\$0.00	\$6.09	\$83.20	
Account 0024-00175-000	GARRY & TABITHA JEWELL				Type R	Cycle 01	Billing Address	184 ROBIN RD Garrison, KY 41141				
07/25/2019	Water	5,380		0 04	\$47.21 00	\$0.00 00	\$0.00 01	\$1.18 00	\$0.00 00	\$0.00	\$48.39	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00175-000		2 Transactions			\$52.21	\$0.00	\$0.00	\$1.31	\$0.00	\$0.00	\$53.52	
Account 0024-00180-000	TERRY & EUGENIA JEWELL				Type R	Cycle 01	Billing Address	166 ROBIN RD Garrison, KY 41141				
07/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
07/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.51	\$2.51	
07/25/2019	Water	3,170		0 04	\$29.92 00	\$0.00 00	\$0.00 01	\$0.75 00	\$0.00 00	\$0.00	\$30.67	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00180-000		4 Transactions			\$34.92	\$0.00	\$0.00	\$0.88	\$0.00	\$3.01	\$38.81	
Account 0024-00185-000	EVELYN EVANS				Type R	Cycle 01	Billing Address	146 Robin Lane Garrison, KY 41141				
07/25/2019	Water	1,120		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00185-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00190-001	KEITH LEWIS				Type R	Cycle 01	Billing Address	108 ROBIN RD Garrison, KY 41141				
07/25/2019	Water	5,920		0 04	\$50.84 00	\$0.00 00	\$0.00 01	\$1.27 00	\$0.00 00	\$0.00	\$52.11	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00190-001		2 Transactions			\$55.84	\$0.00	\$0.00	\$1.40	\$0.00	\$0.00	\$57.24	
Account 0024-00200-000	PATRICIA SPENCER				Type R	Cycle 01	Billing Address	72 ROBIN RD GARRISON, KY 41141				
07/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
07/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
07/25/2019	Water	1,460		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00200-000		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69	
Account 0024-00204-005	ISAAC SINGER				Type R	Cycle 01	Billing Address	205 MILLS AVE. Flemingsburg, KY 41041				
07/25/2019	Water	40		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00204-005		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00206-002	CHERYL SPARKS				Type R	Cycle 01	Billing Address	39 LORI LANE Garrison, KY 41141				
07/16/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.73	\$4.73	
07/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
07/25/2019	Water	8,350		0 03	\$67.20 00	\$0.00 00	\$0.00 01	\$1.68 00	\$0.00 00	\$0.00	\$68.88	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0024-00206-002	CHERYL SPARKS				Type R		Cycle 01		Billing Address	39 LORI LANE Garrison, KY 41141					
07/25/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00206-002		4 Transactions			\$72.20		\$0.00		\$0.00	\$1.81		\$0.00		\$5.23	\$79.24
Account 0024-00210-009	CYNTHIA BROWN				Type R		Cycle 01		Billing Address	15 ROBIN RD Garrison, KY 41141					
07/25/2019	Water	2,310		0 04	\$23.00 00		\$0.00 00		\$0.00 01	\$0.58 00		\$0.00 00		\$0.00	\$23.58
07/25/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00210-009		2 Transactions			\$28.00		\$0.00		\$0.00	\$0.71		\$0.00		\$0.00	\$28.71
Account 0024-00215-000	WILLIAM LEWIS				Type R		Cycle 01		Billing Address	218 SKIDMORE LN Garrison, KY 41141					
07/25/2019	Water	1,990		0 04	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
07/25/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00215-000		2 Transactions			\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00220-000	KIRK COLLIER				Type R		Cycle 01		Billing Address	252 SKIDMORE LN GARRISON, KY 41141					
07/16/2019	Construction	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$0.50	\$0.50
07/16/2019	Water	0		0 04	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$7.31	\$7.31
07/25/2019	Water	6,940		0 04	\$57.71 00		\$0.00 00		\$0.00 01	\$1.44 00		\$0.00 00		\$0.00	\$59.15
07/25/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00220-000		4 Transactions			\$62.71		\$0.00		\$0.00	\$1.57		\$0.00		\$7.81	\$72.09
Account 0024-00230-001	MARGARET ELLIOTT				Type R		Cycle 01		Billing Address	16 LORI LANE Garrison, KY 41141					
07/16/2019	Construction	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$0.50	\$0.50
07/16/2019	Water	0		0 04	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$5.77	\$5.77
07/25/2019	Water	10,050		0 04	\$78.57 00		\$0.00 00		\$0.00 01	\$1.96 00		\$0.00 00		\$0.00	\$80.53
07/25/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00230-001		4 Transactions			\$83.57		\$0.00		\$0.00	\$2.09		\$0.00		\$6.27	\$91.93
Account 0024-00260-003	ROGER HUNT				Type R		Cycle 01		Billing Address	524 SKIDMORE LN Garrison, KY 41141					
07/25/2019	Water	4,890		0 04	\$43.76 00		\$0.00 00		\$0.00 01	\$1.09 00		\$0.00 00		\$0.00	\$44.85
07/25/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00260-003		2 Transactions			\$48.76		\$0.00		\$0.00	\$1.22		\$0.00		\$0.00	\$49.98
Account 0024-00270-000	RAY MAY				Type R		Cycle 01		Billing Address	649 SKIDMORE LN Garrison, KY 41141					
07/25/2019	Water	2,970		0 04	\$28.31 00		\$0.00 00		\$0.00 01	\$0.71 00		\$0.00 00		\$0.00	\$29.02
07/25/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00270-000		2 Transactions			\$33.31		\$0.00		\$0.00	\$0.84		\$0.00		\$0.00	\$34.15
Account 0024-00280-001	ADDIE CLARK				Type R		Cycle 01		Billing Address	PO BOX 394 Vanceburg, KY 41179					
07/25/2019	Water	590		0 04	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0024-00280-001	ADDIE CLARK				Type R	Cycle 01	Billing Address	PO BOX 394	Vanceburg, KY 41179		
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00280-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00290-000	MARY BRADY				Type R	Cycle 01	Billing Address	95 ZANE LN	GARRISON, KY 41141		
07/25/2019	Water	1,490	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00290-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00300-001	Gladys J Tackett				Type R	Cycle 01	Billing Address	P.o. Box 601	Garrison, KY 41141		
07/25/2019	Water	1,870	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00300-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00310-000	DELBERT COLLIER				Type R	Cycle 01	Billing Address	850 SKIDMORE LN	Garrison, KY 41141		
07/25/2019	Water	1,390	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00310-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00320-000	CECIL B. BROWN				Type R	Cycle 01	Billing Address	P.O. BOX 762	GARRISON, KY 41141		
07/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
07/16/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.30	\$2.30
07/25/2019	Water	2,380	0	04	\$23.56 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.15
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00320-000		4 Transactions			\$28.56	\$0.00	\$0.00	\$0.72	\$0.00	\$2.80	\$32.08
Account 0024-00330-000	JR. BLOOMFIELD				Type R	Cycle 01	Billing Address	16 SKIDMORE SPUR	GARRISON, KY 41141		
07/25/2019	Water	8,930	0	04	\$71.10 00	\$0.00 00	\$0.00 01	\$1.78 00	\$0.00 00	\$0.00	\$72.88
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00330-000		2 Transactions			\$76.10	\$0.00	\$0.00	\$1.91	\$0.00	\$0.00	\$78.01
Account 0024-00380-000	STEPHANY BLEVINS				Type R	Cycle 01	Billing Address	45 VANHOOSE LANE	GARRISON, KY 41141		
07/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
07/16/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.59	\$3.59
07/25/2019	Water	8,340	0	04	\$67.13 00	\$0.00 00	\$0.00 01	\$1.68 00	\$0.00 00	\$0.00	\$68.81
07/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00380-000		4 Transactions			\$72.13	\$0.00	\$0.00	\$1.81	\$0.00	\$4.09	\$78.03
Account 0024-00385-002	MERLE HORSLEY				Type R	Cycle 01	Billing Address	74 VANHOOSE LANE	Garrison, KY 41141		
07/16/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.53	\$4.53



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0024-00385-002 MERLE HORSLEY					Type R	Cycle 01	Billing Address 74 VANHOOSE LANE Garrison, KY 41141									
07/16/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
07/25/2019	Water	12,180	0	03	\$89.90	00	\$0.00	00	\$0.00	01	\$2.25	00	\$0.00	00	\$0.00	\$92.15
07/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00385-002		4 Transactions			\$94.90		\$0.00		\$0.00		\$2.38		\$0.00		\$5.03	\$102.31
Account 0024-00390-001 TAMMIE VANHOOSE					Type R	Cycle 01	Billing Address 60 Vanhoose Ln Garrison, KY 41141									
07/16/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
07/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.84	\$1.84
07/25/2019	Water	1,310	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00390-001		4 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.34	\$28.48
Account 0024-00450-001 HANDFORD THOROUGHMAN					Type R	Cycle 01	Billing Address 426 SPY RUN ROAD GARRISON, KY 41141									
07/25/2019	Water	2,340	0	03	\$23.24	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.82
07/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00450-001		2 Transactions			\$28.24		\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$28.95
Account 0024-00501-002 JASON RICKETT					Type R	Cycle 01	Billing Address PO BOX 207 Garrison, KY 41141									
07/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.59	\$5.59
07/16/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
07/25/2019	Water	5,320	0	01	\$46.80	00	\$0.00	00	\$0.00	01	\$1.17	00	\$0.00	00	\$0.00	\$47.97
07/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00501-002		4 Transactions			\$51.80		\$0.00		\$0.00		\$1.30		\$0.00		\$6.09	\$59.19
Account 0024-00520-012 BRITTANY STAMPER					Type R	Cycle 01	Billing Address 119 MILLER LN Garrison, KY 41141									
07/16/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
07/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.08	\$5.08
07/25/2019	Water	9,360	0	04	\$73.99	00	\$0.00	00	\$0.00	01	\$1.85	00	\$0.00	00	\$0.00	\$75.84
07/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00520-012		4 Transactions			\$78.99		\$0.00		\$0.00		\$1.98		\$0.00		\$5.58	\$86.55
Account 0024-00530-000 ROOSEVELT BOWLES					Type R	Cycle 01	Billing Address 42 SPY RUN RD Garrison, KY 41141									
07/25/2019	Water	1,920	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00530-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00535-000 TONEY COOPER					Type R	Cycle 01	Billing Address P.O. BOX 638 GARRISON, KY 41141									
07/25/2019	Water	3,130	0	01	\$29.60	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.34

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0024-00535-000	TONEY COOPER				Type R	Cycle 01	Billing Address		P.O. BOX 638 GARRISON, KY 41141							
07/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00535-000		2 Transactions			\$34.60		\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$35.47
Account 0024-00540-000	ROGER D. & Gloria ANGEL				Type R	Cycle 01	Billing Address		6576 E KY 10 GARRISON, KY 41141							
07/25/2019	Water	2,700	0	04	\$26.14	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.79
07/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00540-000		2 Transactions			\$31.14		\$0.00		\$0.00		\$0.78		\$0.00		\$0.00	\$31.92
Account 0024-00560-001	ANN MARSHALL				Type R	Cycle 01	Billing Address		71 SPYRUN CEMETERY RD. Garrison, KY 41141							
07/16/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
07/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
07/25/2019	Water	610	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00560-001		4 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0024-00570-000	LESTER D. COOPER				Type R	Cycle 01	Billing Address		P.O. BOX 293 GARRISON, KY 41141							
07/25/2019	Water	4,080	0	01	\$37.24	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$38.17
07/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00570-000		2 Transactions			\$42.24		\$0.00		\$0.00		\$1.06		\$0.00		\$0.00	\$43.30
Account 0024-00575-000	DIANE CASEMAN				Type R	Cycle 01	Billing Address		22 WINTERWOOD LN. #904 Vanceburg, KY 41179							
07/25/2019	Water	5,570	0	04	\$48.49	00	\$0.00	00	\$0.00	01	\$1.21	00	\$0.00	00	\$0.00	\$49.70
07/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00575-000		2 Transactions			\$53.49		\$0.00		\$0.00		\$1.34		\$0.00		\$0.00	\$54.83
Account 0024-00580-001	MARANDA RICKETT				Type R	Cycle 01	Billing Address		164 SPYRUN CEMENTERY RD Garrison, KY 41141							
07/25/2019	Water	3,440	0	04	\$32.09	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.89
07/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00580-001		2 Transactions			\$37.09		\$0.00		\$0.00		\$0.93		\$0.00		\$0.00	\$38.02
Account 0024-00600-000	WILLIAM CLARK (TRAILOR)				Type R	Cycle 01	Billing Address		31 TRACE BRANCH SPUR Garrison, KY 41141							
07/16/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
07/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.56	\$5.56
07/25/2019	Water	8,110	0	04	\$65.58	00	\$0.00	00	\$0.00	01	\$1.64	00	\$0.00	00	\$0.00	\$67.22
07/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00600-000		4 Transactions			\$70.58		\$0.00		\$0.00		\$1.77		\$0.00		\$6.06	\$78.41
Account 0024-00610-000	WILLIAM F CLARK (HOUSE)				Type R	Cycle 01	Billing Address		171 Trace Branch Spur Garrison, KY 41141							
07/25/2019	Water	18,810	0	04	\$125.17	00	\$0.00	00	\$0.00	01	\$3.13	00	\$0.00	00	\$0.00	\$128.30

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0024-00610-000 WILLIAM F CLARK (HOUSE)					Type R	Cycle 01	Billing Address	171 Trace Branch Spur Garrison, KY 41141			
07/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00610-000					2 Transactions	\$130.17	\$0.00	\$0.00	\$3.26	\$0.00	\$133.43
Account 0024-00640-000 JOHN WALTERS					Type R	Cycle 01	Billing Address	352 Little Trace Branch Garrison, KY 41141			
07/25/2019	Water	3,710	0	04	\$34.27	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$35.13
07/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00640-000					2 Transactions	\$39.27	\$0.00	\$0.00	\$0.99	\$0.00	\$40.26
Account 0024-00660-000 GEORGE E. COOPER					Type R	Cycle 01	Billing Address	596 LITTLE TRACE BR GARRISON, KY 41141			
07/25/2019	Water	3,870	0	04	\$35.55	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.44
07/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00660-000					2 Transactions	\$40.55	\$0.00	\$0.00	\$1.02	\$0.00	\$41.57
Account 0024-00665-001 JOSEPH COOPER					Type R	Cycle 01	Billing Address	703 LITTLE TRACE BR Garrison, KY 41141			
07/16/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.75	\$6.75
07/16/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
07/25/2019	Water	10,540	0	04	\$81.17	\$0.00	\$0.00	\$2.03	\$0.00	\$0.00	\$83.20
07/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00665-001					4 Transactions	\$86.17	\$0.00	\$0.00	\$2.16	\$0.00	\$95.58
Account 0024-00670-000 BILLY & TERESA MOORE					Type R	Cycle 01	Billing Address	PO BOX 719 Garrison, KY 41141			
07/25/2019	Water	1,520	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
07/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00670-000					2 Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$26.14
Account 0024-00680-000 WILLIAM N. COOPER					Type R	Cycle 01	Billing Address	776 LITTLE TRACE BRANCH GARRISON, KY 41141			
07/25/2019	Water	1,600	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
07/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00680-000					2 Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$26.14
Account 0024-00700-000 EVERETT COOPER					Type R	Cycle 01	Billing Address	815 LITTLE TRACE RD GARRISON, KY 41141			
07/25/2019	Water	2,440	0	04	\$24.04	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$24.64
07/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00700-000					2 Transactions	\$29.04	\$0.00	\$0.00	\$0.73	\$0.00	\$29.77
Account 0024-00710-001 AUSTIN WALTERS					Type R	Cycle 01	Billing Address	156 LITTLE TRACE BR. Garrison, KY 41141			
07/25/2019	Water	1,970	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
07/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00710-001					2 Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$26.14

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0024-00720-000	SPY RUN HOUSE OF PRAYER CHURCH				Type H		Cycle 01		Billing Address	P.O. BOX 517 Garrison, KY 41141						
07/25/2019	Water	650		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00720-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00760-001	JOYCE ERVIN				Type R		Cycle 01		Billing Address	P.O. BOX 143 Garrison, KY 41141						
07/25/2019	Water	390		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00760-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00770-000	LONNIE ERVIN(house)				Type R		Cycle 01		Billing Address	P.o. Box 572 Garrison, KY 41141						
07/25/2019	Water	2,550		0 04	\$24.93	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.55
07/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00770-000		2 Transactions			\$29.93		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$30.68
Account 0024-00782-000	DIANE PRUITT				Type R		Cycle 01		Billing Address	167 SPY RUN RD GARRISON, KY 41141						
07/25/2019	Water	2,240		0 04	\$22.43	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.99
07/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00782-000		2 Transactions			\$27.43		\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$28.12
Account 0024-00785-006	AMY WALTERS				Type R		Cycle 01		Billing Address	316 OLD SPY RUN ROAD Garrison, KY 41141						
07/16/2019	Construction	0		0 02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
07/16/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.55	\$6.55
07/25/2019	Water	12,690		0 04	\$92.61	00	\$0.00	00	\$0.00	01	\$2.32	00	\$0.00	00	\$0.00	\$94.93
07/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00785-006		4 Transactions			\$97.61		\$0.00		\$0.00		\$2.45		\$0.00		\$7.05	\$107.11
Account 0024-00800-001	LESLIE COLLIER				Type R		Cycle 01		Billing Address	242 DRY HOLLOW RD Garrison, KY 41141						
07/25/2019	Water	3,110		0 04	\$29.44	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.18
07/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00800-001		2 Transactions			\$34.44		\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$35.31
Account 0024-00810-001	PAULINE LEWIS				Type R		Cycle 01		Billing Address	87 LAFE LN Garrison, KY 41141						
07/25/2019	Water	1,580		0 01	\$20.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
07/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00
Totals For Account 0024-00810-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$25.50
Account 0024-00820-001	TRIPLE (R) LUMBER				Type C		Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141						
07/25/2019	Water	840		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
07/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount	
Account 0024-00820-001	TRIPLE (R) LUMBER				Type C	Cycle 01	Billing Address	P.o. Box 726 Garrison, KY 41141				
Totals For Account 0024-00820-001			2 Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$1.56	\$0.00	\$27.70	
Account 0024-00830-001	TRIPLE R LUMBER				Type C	Cycle 01	Billing Address	P.o. Box 726 Garrison, KY 41141				
07/25/2019	Water	9,290		0 05	\$73.52 00	\$0.00 00	\$0.00 01	\$1.84 01	\$4.52 00	\$0.00	\$79.88	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43	
Totals For Account 0024-00830-001			2 Transactions		\$78.52	\$0.00	\$0.00	\$1.97	\$4.82	\$0.00	\$85.31	
Account 0024-00850-001	DARWIN HALL				Type R	Cycle 01	Billing Address	3686 MCDOWELLS CREEK RD Garrison, KY 41141				
07/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
07/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.51	\$2.51	
07/25/2019	Water	3,390		0 04	\$31.69 00	\$0.00 00	\$0.00 01	\$0.79 00	\$0.00 00	\$0.00	\$32.48	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00850-001			4 Transactions		\$36.69	\$0.00	\$0.00	\$0.92	\$0.00	\$3.01	\$40.62	
Account 0024-00852-001	EDNA RIFFE				Type R	Cycle 01	Billing Address	1132 DRY HOLLOW Garrison, KY 41141				
07/25/2019	Water	4,190		0 01	\$38.13 00	\$0.00 00	\$0.00 01	\$0.95 00	\$0.00 00	\$0.00	\$39.08	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00852-001			2 Transactions		\$43.13	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$44.21	
Account 0024-00855-001	GLEN & ETHEL BOLANDER				Type R	Cycle 01	Billing Address	1217 DRY HOLLOW RD Garrison, KY 41141				
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.66	\$4.66	
07/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
07/25/2019	Water	3,730		0 01	\$34.43 00	\$0.00 00	\$0.00 01	\$0.86 00	\$0.00 00	\$0.00	\$35.29	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00855-001			4 Transactions		\$39.43	\$0.00	\$0.00	\$0.99	\$0.00	\$5.16	\$45.58	
Account 0024-00860-000	TONYA TAYLOR				Type R	Cycle 01	Billing Address	1255 DRY HOLLOW RD GARRISON, KY 41141				
07/25/2019	Water	8,800		0 04	\$70.22 00	\$0.00 00	\$0.00 01	\$1.76 00	\$0.00 00	\$0.00	\$71.98	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00860-000			2 Transactions		\$75.22	\$0.00	\$0.00	\$1.89	\$0.00	\$0.00	\$77.11	
Account 0024-00880-000	RONALD & SHIRLEY SMITH				Type R	Cycle 01	Billing Address	1430 Dry Hollow Rd Garrison, KY 41141				
07/25/2019	Water	830		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00880-000			2 Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00900-000	DONALD STONE				Type R	Cycle 01	Billing Address	1625 Dry Hollow Garrison, KY 41141				
07/25/2019	Water	6,530		0 04	\$54.95 00	\$0.00 00	\$0.00 01	\$1.37 00	\$0.00 00	\$0.00	\$56.32	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0024-00900-000	DONALD STONE				Type R		Cycle 01		Billing Address	1625 Dry Hollow Garrison, KY 41141						
Totals For Account 0024-00900-000		2 Transactions				\$59.95		\$0.00		\$0.00	\$1.50		\$0.00		\$0.00	\$61.45	
Account	0024-00910-001	RAMON WETMORE				Type R		Cycle 01		Billing Address	26209 WHEAT LN Guilford, IN 47022						
07/25/2019	Water	10		0	04	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
07/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0024-00910-001		2 Transactions				\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14	
Totals For Route 0024																	
	Water	379,070		0		\$3,396.76		\$0.00		\$0.00	\$84.33		\$7.04		\$104.36	\$3,592.49	
	Construction	0		0		\$430.00		\$0.00		\$0.00	\$11.05		\$0.90		\$12.50	\$454.45	
Route 0024 Grand Totals	87 Accounts	Net		\$3,930.08		\$3,826.76		\$0.00		\$0.00	\$95.38		\$7.94		\$116.86	\$4,046.94	
Account	0025-00002-000	VIRGIL PRUITT				Type R		Cycle 01		Billing Address	121 SMOOTH ROCK RD Garrison, KY 41141						
07/25/2019	Water	1,090		0	04	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
07/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00002-000		2 Transactions				\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14	
Account	0025-00010-001	DONALD CARVER-FAY HORSLEY				Type R		Cycle 01		Billing Address	584 SMOOTH ROCK RD Garrison, KY 41141						
07/25/2019	Water	2,760		0	04	\$26.62	00	\$0.00	00	\$0.00	\$0.67	00	\$0.00	00	\$0.00	\$27.29	
07/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00010-001		2 Transactions				\$31.62		\$0.00		\$0.00	\$0.80		\$0.00		\$0.00	\$32.42	
Account	0025-00014-000	PAUL CORNS				Type R		Cycle 01		Billing Address	22 BURNS LANE GARRISON, KY 41141						
07/25/2019	Water	850		0	04	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
07/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00014-000		2 Transactions				\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14	
Account	0025-00018-001	IRENE KISER				Type R		Cycle 01		Billing Address	P.O. BOX 584 Garrison, KY 41141						
07/25/2019	Water	2,440		0	04	\$24.04	00	\$0.00	00	\$0.00	\$0.60	00	\$0.00	00	\$0.00	\$24.64	
07/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00018-001		2 Transactions				\$29.04		\$0.00		\$0.00	\$0.73		\$0.00		\$0.00	\$29.77	
Account	0025-00022-000	ROXANNE MOSLEY				Type R		Cycle 01		Billing Address	P.O. Box 91 Garrison, KY 41141						
07/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
07/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$10.14	\$10.14	
07/25/2019	Water	5,430		0	04	\$47.54	00	\$0.00	00	\$0.00	\$1.19	00	\$0.00	00	\$0.00	\$48.73	
07/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00022-000		4 Transactions				\$52.54		\$0.00		\$0.00	\$1.32		\$0.00		\$10.64	\$64.50	
Account	0025-00025-000	LORETTA ESTES				Type R		Cycle 01		Billing Address	332 SMOOTH ROCK RD Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0025-00025-000 LORETTA ESTES					Type R	Cycle 01	Billing Address		332 SMOOTH ROCK RD Garrison, KY 41141							
07/16/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
07/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.10	\$3.10
07/25/2019	Water	4,850	0	04	\$43.44	00	\$0.00	00	\$0.00	01	\$1.09	00	\$0.00	00	\$0.00	\$44.53
07/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00025-000		4 Transactions			\$48.44		\$0.00		\$0.00		\$1.22		\$0.00		\$3.60	\$53.26
Account 0025-00028-001 TERI LAWHUN					Type R	Cycle 01	Billing Address		P.O. BOX 806 Garrison, KY 41141							
07/16/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
07/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.78	\$3.78
07/25/2019	Water	5,300	0	04	\$46.67	00	\$0.00	00	\$0.00	01	\$1.17	00	\$0.00	00	\$0.00	\$47.84
07/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00028-001		4 Transactions			\$51.67		\$0.00		\$0.00		\$1.30		\$0.00		\$4.28	\$57.25
Account 0025-00032-004 MAGGIE THACKER					Type R	Cycle 01	Billing Address		18 SMOOTH ROCK RD Garrison, KY 41141							
07/16/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
07/16/2019	Water	0	0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.11	\$3.11
07/25/2019	Water	12,890	0	03	\$93.67	00	\$0.00	00	\$0.00	01	\$2.34	00	\$0.00	00	\$0.00	\$96.01
07/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00032-004		4 Transactions			\$98.67		\$0.00		\$0.00		\$2.47		\$0.00		\$3.61	\$104.75
Account 0025-00035-002 ANGELA SAVAGE					Type R	Cycle 01	Billing Address		PO BOX 698 Garrison, KY 41141							
07/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.95	\$1.95
07/25/2019	Water	2,850	0	04	\$27.34	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$28.02
07/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00035-002		3 Transactions			\$32.34		\$0.00		\$0.00		\$0.81		\$0.00		\$1.95	\$35.10
Account 0025-00050-004 PHILIP VALENTINE					Type R	Cycle 01	Billing Address		694 SMOOTH ROCK RD Garrison, KY 41141							
07/25/2019	Water	4,740	0	04	\$42.56	00	\$0.00	00	\$0.00	01	\$1.06	00	\$0.00	00	\$0.00	\$43.62
07/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00
Totals For Account 0025-00050-004		2 Transactions			\$47.56		\$0.00		\$0.00		\$1.06		\$0.00		\$0.00	\$48.62
Account 0025-00060-002 TONEY LEE COOPER					Type R	Cycle 01	Billing Address		8 BRICK LN Garrison, KY 41141							
07/16/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
07/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.78	\$2.78
07/25/2019	Water	4,000	0	04	\$36.60	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.52
07/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00060-002		4 Transactions			\$41.60		\$0.00		\$0.00		\$1.05		\$0.00		\$3.28	\$45.93
Account 0025-00075-000 BILLY J. LAWHUN					Type R	Cycle 01	Billing Address		813 SMOOTH ROCK RD GARRISON, KY 41141							

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0025-00075-000	BILLY J. LAWHUN			Type R	Cycle 01	Billing Address	813 SMOOTH ROCK RD GARRISON, KY 41141				
07/25/2019	Water	11,670		0 01	\$87.18 00	\$0.00 00	\$0.00 01	\$2.18 00	\$0.00 00	\$0.00	\$89.36	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00075-000		2 Transactions				\$92.18	\$0.00	\$0.00	\$2.31	\$0.00	\$0.00	\$94.49
Account	0025-00085-000	PAUL COLLIER			Type R	Cycle 01	Billing Address	287 Collier Spur Garrison, KY 41141				
07/25/2019	Water	13,450		0 04	\$96.65 00	\$0.00 00	\$0.00 01	\$2.42 00	\$0.00 00	\$0.00	\$99.07	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00085-000		2 Transactions				\$101.65	\$0.00	\$0.00	\$2.55	\$0.00	\$0.00	\$104.20
Account	0025-00090-010	ANITA COOLEY			Type R	Cycle 01	Billing Address	45 BRICK LN Garrison, KY 41141				
07/25/2019	Water	3,740		0 04	\$34.51 00	\$0.00 00	\$0.00 01	\$0.86 00	\$0.00 00	\$0.00	\$35.37	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00090-010		2 Transactions				\$39.51	\$0.00	\$0.00	\$0.99	\$0.00	\$0.00	\$40.50
Account	0025-00100-001	MICHAEL RHODEN			Type R	Cycle 01	Billing Address	970 Smoothrock Rd Garrison, KY 41141				
07/25/2019	Water	3,740		0 04	\$34.51 00	\$0.00 00	\$0.00 01	\$0.86 00	\$0.00 00	\$0.00	\$35.37	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00100-001		2 Transactions				\$39.51	\$0.00	\$0.00	\$0.99	\$0.00	\$0.00	\$40.50
Account	0025-00106-001	ARTHUR M DUMMITT			Type R	Cycle 01	Billing Address	PO BOX 427 Garrison, KY 41141				
07/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
07/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$11.95	\$11.95	
07/25/2019	Water	6,280		0 04	\$53.26 00	\$0.00 00	\$0.00 01	\$1.33 00	\$0.00 00	\$0.00	\$54.59	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00106-001		4 Transactions				\$58.26	\$0.00	\$0.00	\$1.46	\$0.00	\$12.45	\$72.17
Account	0025-00109-002	DOLLAR GENERAL #12948			Type C	Cycle 01	Billing Address	P.O. BOX 182595 Columbus, OH 43218-2595				
07/25/2019	Water	3,170		0 05	\$29.92 00	\$0.00 00	\$0.00 01	\$0.75 01	\$1.84 00	\$0.00	\$32.51	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43	
Totals For Account 0025-00109-002		2 Transactions				\$34.92	\$0.00	\$0.00	\$0.88	\$2.14	\$0.00	\$37.94
Account	0025-00111-004	COUNTRY KITCHEN			Type C	Cycle 01	Billing Address	219 MCCLURG LN Garrison, KY 41141				
07/25/2019	Water	2,650		0 05	\$25.73 00	\$0.00 00	\$0.00 01	\$0.64 01	\$1.58 00	\$0.00	\$27.95	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43	
Totals For Account 0025-00111-004		2 Transactions				\$30.73	\$0.00	\$0.00	\$0.77	\$1.88	\$0.00	\$33.38
Account	0025-00114-001	JORDAN'S ENTERPRISE			Type C	Cycle 01	Billing Address	P.O. Box 399 Garrison, KY 41141				
07/25/2019	Water	3,000		0 05	\$28.55 00	\$0.00 00	\$0.00 01	\$0.71 01	\$1.76 00	\$0.00	\$31.02	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0025-00114-001	JORDAN'S ENTERPRISE				Type C	Cycle 01	Billing Address	P.O. Box 399 Garrison, KY 41141				
Totals For Account 0025-00114-001		2	Transactions		\$33.55	\$0.00	\$0.00	\$0.84	\$1.76	\$0.00	\$36.15	
Account 0025-00125-002	JOLENA COX				Type C	Cycle 01	Billing Address	25999 STATE ROUTE 7 Garrison, KY 41141				
07/25/2019	Water	4,560		0 05	\$41.11 00	\$0.00 00	\$0.00 01	\$1.03 01	\$2.53 00	\$0.00	\$44.67	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.30 00	\$0.00	\$5.30	
Totals For Account 0025-00125-002		2	Transactions		\$46.11	\$0.00	\$0.00	\$1.03	\$2.83	\$0.00	\$49.97	
Account 0025-00130-000	PAUL D. KAMER				Type R	Cycle 01	Billing Address	111 GREENBRIER HOLW Garrison, KY 41141				
07/25/2019	Water	100		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00130-000		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0025-00200-000	MART DUMMITT				Type R	Cycle 01	Billing Address	160 Greenbrier Holw Garrison, KY 41141				
07/25/2019	Water	660		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00200-000		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0025-00210-004	BRENDA S BEAR				Type R	Cycle 01	Billing Address	260 GREENBRIAR HOLLOW Garrison, KY 41141				
07/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
07/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.79	\$2.79	
07/25/2019	Water	3,750		0 04	\$34.59 00	\$0.00 00	\$0.00 01	\$0.86 00	\$0.00 00	\$0.00	\$35.45	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00210-004		4	Transactions		\$39.59	\$0.00	\$0.00	\$0.99	\$0.00	\$3.29	\$43.87	
Account 0025-00225-002	MICHAEL PIERCE				Type R	Cycle 01	Billing Address	71 LOCUST LN Garrison, KY 41141				
07/25/2019	Water	1,910		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00225-002		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0025-00300-000	CLAYTON DUMMITT				Type R	Cycle 01	Billing Address	326 Greenbrier Hollow Garrison, KY 41141				
07/25/2019	Water	1,120		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00300-000		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0025-00310-001	CLAYTON (FARM) DUMMITT				Type R	Cycle 01	Billing Address	326 GREENBRIAR HOLLOW Garrison, KY 41141				
07/25/2019	Water	270		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00310-001		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0025-00329-005	JESSICA PIERCE				Type R	Cycle 01	Billing Address	422 GREENBRIER HOLW Garrison, KY 41141				
07/25/2019	Water	3,050		0 04	\$28.95 00	\$0.00 00	\$0.00 01	\$0.72 00	\$0.00 00	\$0.00	\$29.67	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	RT	Surcharge 2 Amount	RT	Local Tax Amount	RT	State Tax Amount	RT	Penalty Amount	Total Amount
Account 0025-00329-005	JESSICA PIERCE				Type R	Cycle 01		Billing Address		422 GREENBRIER HOLW		Garrison, KY 41141			
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0025-00329-005		2 Transactions			\$33.95	\$0.00		\$0.00		\$0.85		\$0.00		\$0.00	\$34.80
Account 0025-00339-001	ALLEN R. BLOOMFIELD				Type R	Cycle 01		Billing Address		504 GREENBRIAR HOLW		GARRISON, KY 41141			
07/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
07/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
07/25/2019	Water	1,390		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0025-00339-001		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0025-00342-003	ADAM C. DUMMITT				Type R	Cycle 01		Billing Address		550 GREENBRIER HOLW		Garrison, KY 41141			
07/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
07/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.27	\$3.27
07/25/2019	Water	2,150		0 04	\$21.71 00	\$0.00 00		\$0.00 01		\$0.54 00		\$0.00 00		\$0.00	\$22.25
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0025-00342-003		4 Transactions			\$26.71	\$0.00		\$0.00		\$0.67		\$0.00		\$3.77	\$31.15
Account 0025-00350-002	TONYA BLEVINS				Type R	Cycle 01		Billing Address		600 GREENBRIAR HOLW		Garrison, KY 41141			
07/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
07/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.71	\$4.71
07/25/2019	Water	6,770		0 04	\$56.56 00	\$0.00 00		\$0.00 01		\$1.41 00		\$0.00 00		\$0.00	\$57.97
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0025-00350-002		4 Transactions			\$61.56	\$0.00		\$0.00		\$1.54		\$0.00		\$5.21	\$68.31
Account 0025-00359-004	MICHAEL EDINGTON				Type R	Cycle 01		Billing Address		776 GREENBRIAR HLW.		Garrison, KY 41141			
07/25/2019	Water	3,780		0 01	\$34.83 00	\$0.00 00		\$0.00 01		\$0.87 00		\$0.00 00		\$0.00	\$35.70
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0025-00359-004		2 Transactions			\$39.83	\$0.00		\$0.00		\$1.00		\$0.00		\$0.00	\$40.83
Account 0025-00375-001	MONROE DUMMITT				Type R	Cycle 01		Billing Address		866 GREENBRIAR HOLLOW RD		Garrison, KY 41141			
07/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
07/16/2019	Water	0		0 03	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.10	\$3.10
07/25/2019	Water	3,400		0 03	\$31.77 00	\$0.00 00		\$0.00 01		\$0.79 00		\$0.00 00		\$0.00	\$32.56
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0025-00375-001		4 Transactions			\$36.77	\$0.00		\$0.00		\$0.92		\$0.00		\$3.60	\$41.29
Totals For Route 0025															
	Water	127,810		0	\$1,192.31	\$0.00		\$0.00 00		\$29.77		\$7.71		\$52.73	\$1,282.52

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0025-00375-001	MONROE DUMMITT				Type R	Cycle 01	Billing Address	866 GREENBRIAR HOLLOW RD	Garrison, KY 41141		
	Construction	0	0		\$160.00	\$0.00	\$0.00	\$3.90	\$0.90	\$5.50	\$170.30
Route 0025 Grand Totals	32 Accounts Net		\$1,394.59		\$1,352.31	\$0.00	\$0.00	\$33.67	\$8.61	\$58.23	\$1,452.82
Account 0026-00003-001	KAREY J SKIDMORE				Type R	Cycle 01	Billing Address	1518 49TH ST E	Palmetto, FL 34221		
07/25/2019	Water	390	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
07/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00003-001	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00030-000	GEORGE C. BLOOMFIELD				Type R	Cycle 01	Billing Address	P.O. BOX 218	GARRISON, KY 41141		
07/25/2019	Water	3,690	0	04	\$34.10	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$34.95
07/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00030-000	2 Transactions				\$39.10	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$40.08
Account 0026-00040-001	AMY COLLINS				Type R	Cycle 01	Billing Address	119 LEAF LN	GARRISON, KY 41141		
07/25/2019	Water	11,540	0	04	\$86.49	\$0.00	\$0.00	\$2.16	\$0.00	\$0.00	\$88.65
07/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00040-001	2 Transactions				\$91.49	\$0.00	\$0.00	\$2.29	\$0.00	\$0.00	\$93.78
Account 0026-00045-002	COREY COLLINS				Type R	Cycle 01	Billing Address	119 LEAF LANE	Garrison, KY 41141		
07/25/2019	Water	400	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
07/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00045-002	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00050-000	TERESA LEWIS				Type R	Cycle 01	Billing Address	642 MCDOWELLS CRK RD	Garrison, KY 41141		
07/25/2019	Water	3,700	0	01	\$34.19	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$35.04
07/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00050-000	2 Transactions				\$39.19	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$40.17
Account 0026-00070-000	LINDA BOLANDER				Type R	Cycle 01	Billing Address	1166 MCDOWELLS CREEK RD	GARRISON, KY 41141		
07/25/2019	Water	1,720	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
07/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00070-000	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00075-003	COURTNAE BOLANDER				Type R	Cycle 01	Billing Address	1166 MCDOWELLS CREEK RD	Garrison, KY 41141		
07/25/2019	Water	2,710	0	04	\$26.22	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$26.88
07/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00075-003	2 Transactions				\$31.22	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.01
Account 0026-00085-001	ADONIS GINN				Type R	Cycle 01	Billing Address	1244 MCDOWELLS CREEK RD	Garrison, KY 41141		
07/25/2019	Water	3,000	0	01	\$28.55	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$29.26

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0026-00085-001	ADONIS GINN					Type R		Cycle 01		Billing Address	1244 MCDOWELLS CREEK RD Garrison, KY 41141					
07/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$5.00
Totals For Account 0026-00085-001		2 Transactions				\$33.55		\$0.00		\$0.00			\$0.71		\$0.00	\$34.26
Account 0026-00100-001	Lisa Thayer					Type R		Cycle 01		Billing Address	1404 Mcdowell Cr Rd Garrison, KY 41141					
07/25/2019	Water	3,960		0	04	\$36.28	00	\$0.00	00	\$0.00	01	00	\$0.91	00	\$0.00	\$37.19
07/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account 0026-00100-001		2 Transactions				\$41.28		\$0.00		\$0.00			\$1.04		\$0.00	\$42.32
Account 0026-00110-000	Johnny Tackett					Type R		Cycle 01		Billing Address	P.o. Box 505 Garrison, KY 41141					
07/25/2019	Water	12,660		0	04	\$92.45	00	\$0.00	00	\$0.00	01	00	\$2.31	00	\$0.00	\$94.76
07/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account 0026-00110-000		2 Transactions				\$97.45		\$0.00		\$0.00			\$2.44		\$0.00	\$99.89
Account 0026-00150-000	Lynda Thayer					Type R		Cycle 01		Billing Address	1727 Mcdowells Creek Rd Garrison, KY 41141					
07/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$0.50
07/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$4.48	\$4.48
07/25/2019	Water	4,020		0	04	\$36.76	00	\$0.00	00	\$0.00	01	00	\$0.92	00	\$0.00	\$37.68
07/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account 0026-00150-000		4 Transactions				\$41.76		\$0.00		\$0.00			\$1.05		\$0.00	\$47.79
Account 0026-00160-000	Chester E. Thayer					Type R		Cycle 01		Billing Address	284 PAYTON RD Garrison, KY 41141					
07/25/2019	Water	0		0	04	\$20.50	00	\$0.00	00	\$0.00	01	00	\$0.51	00	\$0.00	\$21.01
07/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account 0026-00160-000		2 Transactions				\$25.50		\$0.00		\$0.00			\$0.64		\$0.00	\$26.14
Account 0026-00162-001	DAVID (HOOT) RIFFE JR					Type R		Cycle 01		Billing Address	440 CABIN LN Garrison, KY 41141					
07/25/2019	Water	4,780		0	01	\$42.88	00	\$0.00	00	\$0.00	01	00	\$1.07	00	\$0.00	\$43.95
07/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account 0026-00162-001		2 Transactions				\$47.88		\$0.00		\$0.00			\$1.20		\$0.00	\$49.08
Account 0026-00165-002	DAVID RIFFE					Type R		Cycle 01		Billing Address	1523 CABIN LN Garrison, KY 41141					
07/25/2019	Water	5,020		0	04	\$44.78	00	\$0.00	00	\$0.00	01	00	\$1.12	00	\$0.00	\$45.90
07/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account 0026-00165-002		2 Transactions				\$49.78		\$0.00		\$0.00			\$1.25		\$0.00	\$51.03
Account 0026-00170-005	SHERMAN THAYER					Type R		Cycle 01		Billing Address	1404 MCDOWELLS CREEK RD GARRISON, KY 41141					
07/25/2019	Water	2,090		0	04	\$21.22	00	\$0.00	00	\$0.00	01	00	\$0.53	00	\$0.00	\$21.75
07/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account 0026-00170-005		2 Transactions				\$26.22		\$0.00		\$0.00			\$0.66		\$0.00	\$26.88

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0026-00190-001	TRACY G. CLARK				Type R	Cycle 01	Billing Address	51 Clark Ln.	Garrison, KY 41141		
07/16/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50
07/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	01	\$6.93
07/25/2019	Water	11,240	0	04	\$84.90	00	\$0.00	01	\$2.12	00	\$0.00
07/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	01	\$0.13	00	\$0.00
Totals For Account 0026-00190-001		4 Transactions			\$89.90	\$0.00	\$0.00	\$2.25	\$0.00	\$7.43	\$99.58
Account 0026-00195-001	TIM MADDEN				Type R	Cycle 01	Billing Address	P.O. BOX 101	Garrison, KY 41141		
07/25/2019	Water	3,080	0	04	\$29.19	00	\$0.00	01	\$0.73	00	\$0.00
07/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	01	\$0.13	00	\$0.00
Totals For Account 0026-00195-001		2 Transactions			\$34.19	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$35.05
Account 0026-00200-000	JEFF MADDEN				Type R	Cycle 01	Billing Address	P.o. Box 423	Garrison, KY 41141		
07/25/2019	Water	2,700	0	04	\$26.14	00	\$0.00	01	\$0.65	00	\$0.00
07/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	01	\$0.13	00	\$0.00
Totals For Account 0026-00200-000		2 Transactions			\$31.14	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.92
Account 0026-00210-000	BRIAN STONE				Type R	Cycle 01	Billing Address	P.o.box 474	Garrison, KY 41141		
07/25/2019	Water	1,970	0	04	\$20.50	00	\$0.00	01	\$0.51	00	\$0.00
07/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	01	\$0.13	00	\$0.00
Totals For Account 0026-00210-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00215-002	AUBRIE MONIZ				Type R	Cycle 01	Billing Address	1980 MCDOWELLS CREEK RD	Garrison, KY 41141		
07/25/2019	Water	6,940	0	04	\$57.71	00	\$0.00	01	\$1.44	00	\$0.00
07/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00
Totals For Account 0026-00215-002		2 Transactions			\$62.71	\$0.00	\$0.00	\$1.44	\$0.00	\$0.00	\$64.15
Account 0026-00220-000	CARSON HALL				Type R	Cycle 01	Billing Address	2022 MCDOWELLS CR RD	Garrison, KY 41141		
07/25/2019	Water	3,880	0	01	\$35.63	00	\$0.00	01	\$0.89	00	\$0.00
07/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	01	\$0.13	00	\$0.00
Totals For Account 0026-00220-000		2 Transactions			\$40.63	\$0.00	\$0.00	\$1.02	\$0.00	\$0.00	\$41.65
Account 0026-00225-000	BONNIE WITTEN				Type R	Cycle 01	Billing Address	P.o. Box 583	Garrison, KY 41141		
07/25/2019	Water	1,410	0	04	\$20.50	00	\$0.00	01	\$0.51	00	\$0.00
07/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	01	\$0.13	00	\$0.00
Totals For Account 0026-00225-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00230-001	ANNA P FERGUSON				Type R	Cycle 01	Billing Address	P.O. BOX 758	Garrison, KY 41141		
07/25/2019	Water	3,540	0	04	\$32.90	00	\$0.00	00	\$0.00	00	\$0.00
07/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	01	\$0.13	00	\$0.00

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount	
Account 0026-00230-001	ANNA P FERGUSON				Type R	Cycle 01	Billing Address	P.O. BOX 758 Garrison, KY 41141				
Totals For Account 0026-00230-001		2 Transactions			\$37.90	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$38.03	
Account 0026-00240-001	RICK SALVIA				Type R	Cycle 01	Billing Address	P.O. BOX 151 Quincy, KY 41166				
07/25/2019	Water	5,110		0 04	\$45.39 00	\$0.00 00	\$0.00 01	\$1.13 00	\$0.00 00	\$0.00	\$46.52	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00240-001		2 Transactions			\$50.39	\$0.00	\$0.00	\$1.26	\$0.00	\$0.00	\$51.65	
Account 0026-00245-002	REBECCA PAYTON				Type R	Cycle 01	Billing Address	P.O. BOX 213 Garrison, KY 41141				
07/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
07/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$18.99	\$18.99	
07/25/2019	Water	10,120		0 04	\$78.94 00	\$0.00 00	\$0.00 01	\$1.97 00	\$0.00 00	\$0.00	\$80.91	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00245-002		4 Transactions			\$83.94	\$0.00	\$0.00	\$2.10	\$0.00	\$19.49	\$105.53	
Account 0026-00250-000	JUDY D. SKIDMORE				Type R	Cycle 01	Billing Address	2270 Mcdowells Creek Rd. Garrison, KY 41141				
07/25/2019	Water	3,380		0 04	\$31.61 00	\$0.00 00	\$0.00 01	\$0.79 00	\$0.00 00	\$0.00	\$32.40	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00250-000		2 Transactions			\$36.61	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$37.53	
Account 0026-00270-000	SANDRA BLOOMFIELD				Type R	Cycle 01	Billing Address	2370 MCDOWELLS CREEK RD GARRISON, KY 41141				
07/25/2019	Water	4,860		0 04	\$43.52 00	\$0.00 00	\$0.00 01	\$1.09 00	\$0.00 00	\$0.00	\$44.61	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00270-000		2 Transactions			\$48.52	\$0.00	\$0.00	\$1.22	\$0.00	\$0.00	\$49.74	
Account 0026-00280-003	LARRY D BURRISS				Type R	Cycle 01	Billing Address	2437 MCDOWELL CRK RD Garrison, KY 41141				
07/25/2019	Water	2,770		0 04	\$26.70 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00	\$27.37	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00280-003		2 Transactions			\$31.70	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.50	
Account 0026-00290-000	Roger Thayer				Type R	Cycle 01	Billing Address	2436 Mcdowells Creek Rd Garrison, KY 41141				
07/25/2019	Water	1,330		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00290-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00300-000	Gail Thayer				Type R	Cycle 01	Billing Address	2474 Mcdowells Cr Rd Garrison, KY 41141				
07/25/2019	Water	1,690		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00300-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00310-000	Brian Thayer				Type R	Cycle 01	Billing Address	2502 Mcdowells Creek Rd Garrison, KY 41141				
07/25/2019	Water	2,500		0 04	\$24.53 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$25.14	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0026-00310-000	Brian Thayer				Type R	Cycle 01	Billing Address	2502 Mcdowells Creek Rd Garrison, KY 41141				
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00310-000		2 Transactions			\$29.53	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$30.27	
Account 0026-00320-001	KEVIN THURMAN				Type R	Cycle 01	Billing Address	P.O. BOX 13 Garrison, KY 41141				
07/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
07/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
07/25/2019	Water	1,970		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00320-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69	
Account 0026-00350-000	JOHN J. SANDERS				Type R	Cycle 01	Billing Address	2644 MCDOWELL RD Garrison, KY 41141				
07/25/2019	Water	560		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00350-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00360-001	MELISSA RISTER				Type R	Cycle 01	Billing Address	2638 MCDOWELLS CREEK RD Garrison, KY 41141				
07/25/2019	Water	1,270		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00360-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00370-000	MARLIN (BO) KEGLEY				Type R	Cycle 01	Billing Address	P.o. Box 264 Garrison, KY 41141				
07/25/2019	Water	5,420		0 01	\$47.48 00	\$0.00 00	\$0.00 01	\$1.19 00	\$0.00 00	\$0.00	\$48.67	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00370-000		2 Transactions			\$52.48	\$0.00	\$0.00	\$1.32	\$0.00	\$0.00	\$53.80	
Account 0026-00390-000	MITCHELL JAMISON				Type R	Cycle 01	Billing Address	P.o. Box 648 Garrison, KY 41141				
07/25/2019	Water	2,760		0 04	\$26.62 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00	\$27.29	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00390-000		2 Transactions			\$31.62	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.42	
Account 0026-00395-000	PATTY J. WALLIN				Type R	Cycle 01	Billing Address	2821 Mcdowell Crk Rd Garrison, KY 41141				
07/25/2019	Water	1,580		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00395-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00400-000	BILLY & LINDA TACKETT				Type R	Cycle 01	Billing Address	P.o. Box 513 GARRISON, KY 41141				
07/25/2019	Water	1,780		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00400-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0026-00410-000	CHARLOTTE COOPER			Type R	Cycle 01		Billing Address	3114 MCDOWELLS CREEK RD GARRISON, KY 41141						
07/25/2019	Water	1,810		0 04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00410-000		2 Transactions				\$25.50	\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00415-000	MITCHELL & CATHY BIVENS			Type R	Cycle 01		Billing Address	3236 MCDOWELLS CREEK RD GARRISON, KY 41141						
07/16/2019	Construction	0		0 02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
07/16/2019	Water	0		0 04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.14	\$2.14
07/25/2019	Water	4,200		0 04	\$38.21	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.17
07/25/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00415-000		4 Transactions				\$43.21	\$0.00	\$0.00		\$1.09		\$0.00		\$2.64	\$46.94
Account	0026-00425-002	KENNETH LOCKETT			Type R	Cycle 01		Billing Address	361 BIG LICK BR Garrison, KY 41141						
07/25/2019	Water	14,230		0 01	\$100.80	\$0.00	00	\$0.00	01	\$2.52	00	\$0.00	00	\$0.00	\$103.32
07/25/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00425-002		2 Transactions				\$105.80	\$0.00	\$0.00		\$2.65		\$0.00		\$0.00	\$108.45
Account	0026-00450-000	CLARENCE HALL			Type R	Cycle 01		Billing Address	93 CLARENCE LN Garrison, KY 41141						
07/25/2019	Water	2,640		0 04	\$25.65	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.29
07/25/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00450-000		2 Transactions				\$30.65	\$0.00	\$0.00		\$0.77		\$0.00		\$0.00	\$31.42
Account	0026-00460-001	JAKE TACKETT			Type R	Cycle 01		Billing Address	133 DOVE TREE Garrison, KY 41141						
07/25/2019	Water	2,590		0 04	\$25.25	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.88
07/25/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00460-001		2 Transactions				\$30.25	\$0.00	\$0.00		\$0.76		\$0.00		\$0.00	\$31.01
Account	0026-00462-001	Jacob Tackett			Type R	Cycle 01		Billing Address	133 DOVE TREE LANE Garrison, KY 41141						
07/25/2019	Water	7,190		0 04	\$59.39	\$0.00	00	\$0.00	01	\$1.48	00	\$0.00	00	\$0.00	\$60.87
07/25/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00462-001		2 Transactions				\$64.39	\$0.00	\$0.00		\$1.61		\$0.00		\$0.00	\$66.00
Account	0026-00465-001	Jennifer Tackett			Type R	Cycle 01		Billing Address	398 Dove Tree Lane Garrison, KY 41141						
07/16/2019	Construction	0		0 02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
07/16/2019	Water	0		0 04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.76	\$4.76
07/25/2019	Water	12,640		0 04	\$92.34	\$0.00	00	\$0.00	01	\$2.31	00	\$0.00	00	\$0.00	\$94.65
07/25/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00465-001		4 Transactions				\$97.34	\$0.00	\$0.00		\$2.44		\$0.00		\$5.26	\$105.04
Account	0026-00480-001	LISA ZORNES			Type R	Cycle 01		Billing Address	73 ZORNES LANE Garrison, KY 41141						



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0026-00480-001	LISA ZORNES				Type R	Cycle 01		Billing Address	73 ZORNES LANE Garrison, KY 41141						
07/16/2019	Construction	0	0	02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
07/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
07/25/2019	Water	2,310	0	04	\$23.00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.58
07/25/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00480-001		4 Transactions			\$28.00	\$0.00		\$0.00		\$0.71		\$0.00		\$2.55	\$31.26
Account 0026-00500-000	ANTHONY & LOIS ZORNES				Type R	Cycle 01		Billing Address	16 Zornes Lane Garrison, KY 41141						
07/25/2019	Water	2,300	0	04	\$22.92	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.49
07/25/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00500-000		2 Transactions			\$27.92	\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$28.62
Account 0026-00520-002	WILLIAM T RIFFE				Type R	Cycle 01		Billing Address	3764 Mcdowell Crk Rd Garrison, KY 41141						
07/25/2019	Water	1,450	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00520-002		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00620-000	CLINTON HALL				Type R	Cycle 01		Billing Address	P.o. Box 232 Garrison, KY 41141						
07/16/2019	Construction	0	0	02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
07/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.95	\$2.95
07/25/2019	Water	3,780	0	04	\$34.83	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.70
07/25/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00620-000		4 Transactions			\$39.83	\$0.00		\$0.00		\$1.00		\$0.00		\$3.45	\$44.28
Account 0026-00625-000	SHIRLEY BENNETT				Type R	Cycle 01		Billing Address	345 LOWER TWIN BRANCH RD GARRISON, KY 41141						
07/16/2019	Construction	0	0	02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
07/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
07/25/2019	Water	1,490	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00625-000		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0026-00640-000	SHELBY SANDERS				Type R	Cycle 01		Billing Address	437 Lower Twin Br Rd Garrison, KY 41141						
07/25/2019	Water	1,580	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00640-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00650-000	KEVIN SANDERS				Type R	Cycle 01		Billing Address	488 Lower Twin Rd Garrison, KY 41141						
07/25/2019	Water	1,680	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0026-00650-000	KEVIN SANDERS					Type R	Cycle 01		Billing Address	488 Lower Twin Rd Garrison, KY 41141							
Totals For Account	0026-00650-000	2 Transactions					\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0026-00700-005	POLLY MOSLEY & ADREANA COLE					Type R	Cycle 01		Billing Address	P.O. BOX 164 Garrison, KY 41141							
07/25/2019	Water	7,830			0 04	\$63.70	00		\$0.00	00	\$1.59	00	\$0.00	00	\$0.00		\$65.29	
07/25/2019	Construction	0			0 02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account	0026-00700-005	2 Transactions					\$68.70	\$0.00		\$0.00		\$1.72		\$0.00		\$0.00		\$70.42
Account	0026-00720-000	POLLY MOSLEY					Type R	Cycle 01		Billing Address	P.o. Box 517 Garrison, KY 41141							
07/25/2019	Water	4,150			0 04	\$37.81	00		\$0.00	00	\$0.95	00	\$0.00	00	\$0.00		\$38.76	
07/25/2019	Construction	0			0 02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account	0026-00720-000	2 Transactions					\$42.81	\$0.00		\$0.00		\$1.08		\$0.00		\$0.00		\$43.89
Account	0026-00727-001	CHRISTY HALL					Type R	Cycle 01		Billing Address	981 LOWER TWIN BRANCH RD GARRISON, KY 41141							
07/16/2019	Construction	0			0 02	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50	
07/16/2019	Water	0			0 04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$2.71		\$2.71	
07/25/2019	Water	2,040			0 04	\$20.82	00		\$0.00	00	\$0.52	00	\$0.00	00	\$0.00		\$21.34	
07/25/2019	Construction	0			0 02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account	0026-00727-001	4 Transactions					\$25.82	\$0.00		\$0.00		\$0.65		\$0.00		\$3.21		\$29.68
Account	0026-00730-001	SARA HALL					Type R	Cycle 01		Billing Address	1055 LOWER TWIN BRANCH RD Garrison, KY 41141							
07/25/2019	Water	3,610			0 04	\$33.46	00		\$0.00	00	\$0.84	00	\$0.00	00	\$0.00		\$34.30	
07/25/2019	Construction	0			0 02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account	0026-00730-001	2 Transactions					\$38.46	\$0.00		\$0.00		\$0.97		\$0.00		\$0.00		\$39.43
Account	0026-00750-001	REBECCA MADDEN					Type R	Cycle 01		Billing Address	162 AUTUMN LN Garrison, KY 41141							
07/16/2019	Water	0			0 04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$1.66		\$1.66	
07/25/2019	Water	5,060			0 04	\$45.05	00		\$0.00	00	\$1.13	00	\$0.00	00	\$0.00		\$46.18	
07/25/2019	Construction	0			0 02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account	0026-00750-001	3 Transactions					\$50.05	\$0.00		\$0.00		\$1.26		\$0.00		\$1.66		\$52.97
Account	0026-00760-000	ELVIS BLOOMFIELD					Type R	Cycle 01		Billing Address	340 UPPER TWIN BRANCH RD GARRISON, KY 41141							
07/16/2019	Construction	0			0 02	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50	
07/16/2019	Water	0			0 04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$2.05		\$2.05	
07/25/2019	Water	500			0 04	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
07/25/2019	Construction	0			0 02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account	0026-00760-000	4 Transactions					\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55		\$28.69
Account	0026-00800-000	JAMES H. RIFFE					Type R	Cycle 01		Billing Address	189 Bear Branch Garrison, KY 41141							
07/25/2019	Water	1,640			0 04	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
07/25/2019	Construction	0			0 02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00		\$5.13	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0026-00800-000	JAMES H. RIFFE					Type	R	Cycle	01	Billing Address	189 Bear Branch Garrison, KY 41141						
Totals For Account	0026-00800-000	2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00840-000	RONALD & GAIL PRUITT					Type	R	Cycle	01	Billing Address	486 BEAR BRANCH Garrison, KY 41141						
07/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
07/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.54	\$4.54	
07/25/2019	Water	6,330		0	04	\$53.60	00	\$0.00	00	\$0.00	01	\$1.34	00	\$0.00	00	\$0.00	\$54.94	
07/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00840-000	4 Transactions					\$58.60		\$0.00		\$0.00		\$1.47		\$0.00		\$5.04	\$65.11
Account	0026-00850-000	SANDY PRUITT					Type	R	Cycle	01	Billing Address	598 BEAR BRANCH Garrison, KY 41141						
07/25/2019	Water	2,900		0	04	\$27.75	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.44	
07/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00850-000	2 Transactions					\$32.75		\$0.00		\$0.00		\$0.82		\$0.00		\$0.00	\$33.57
Account	0026-00870-001	STACY L IERY					Type	R	Cycle	01	Billing Address	755 BEAR BRANCH Garrison, KY 41141						
07/25/2019	Water	1,350		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
07/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00870-001	2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00880-000	JONATHAN STAMPER					Type	R	Cycle	01	Billing Address	P.o. Box 311 Garrison, KY 41141						
07/25/2019	Water	2,740		0	04	\$26.46	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.12	
07/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00880-000	2 Transactions					\$31.46		\$0.00		\$0.00		\$0.79		\$0.00		\$0.00	\$32.25
Account	0026-00890-001	JOSH & SONDR A STAMPER					Type	R	Cycle	01	Billing Address	109 craig ave. Garrison, KY 41141						
07/25/2019	Water	0		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
07/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
07/25/2019	Service	0		0	17	(\$0.06)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.06)	
Totals For Account	0026-00890-001	3 Transactions					\$25.44		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.08
Account	0026-00900-001	WANDA PRUITT					Type	R	Cycle	01	Billing Address	966 BEAR BRANCH RD Garrison, KY 41141						
07/25/2019	Water	3,400		0	04	\$31.77	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.56	
07/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00900-001	2 Transactions					\$36.77		\$0.00		\$0.00		\$0.92		\$0.00		\$0.00	\$37.69
Account	0026-00950-000	EDNA J. BLEVINS					Type	R	Cycle	01	Billing Address	238 NEVERDONE LN GARRISON, KY 41141						
07/25/2019	Water	7,190		0	04	\$59.39	00	\$0.00	00	\$0.00	01	\$1.48	00	\$0.00	00	\$0.00	\$60.87	
07/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00950-000	2 Transactions					\$64.39		\$0.00		\$0.00		\$1.61		\$0.00		\$0.00	\$66.00

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0026-00960-000 ROBERT BIVENS					Type R	Cycle 01	Billing Address	146 GARDNER BRANCH GARRISON, KY 41141				
07/25/2019	Water	3,730		0 01	\$34.43	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$35.29	
07/25/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00960-000					2 Transactions	\$39.43	\$0.00	\$0.00	\$0.99	\$0.00	\$0.00	\$40.42
Account 0026-00980-000 KEITH BIVENS					Type R	Cycle 01	Billing Address	242 GARDEN BR GARRISON, KY 41141				
07/25/2019	Water	3,030		0 04	\$28.79	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.51	
07/25/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00980-000					2 Transactions	\$33.79	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$34.64
Account 0026-01010-002 JASON HOWARD					Type R	Cycle 01	Billing Address	598 GARDEN BRANCH Garrison, KY 41141				
07/16/2019	Construction	0		0 02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
07/16/2019	Water	0		0 04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.80	\$4.80	
07/25/2019	Water	5,260		0 04	\$46.40	\$0.00	\$0.00	\$1.16	\$0.00	\$0.00	\$47.56	
07/25/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-01010-002					4 Transactions	\$51.40	\$0.00	\$0.00	\$1.29	\$0.00	\$5.30	\$57.99
Account 0026-01060-001 DREAMA TACKETT					Type R	Cycle 01	Billing Address	P.O. BOX 344 Garrison, KY 41141				
07/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.92	\$6.92	
07/25/2019	Water	13,260		0 01	\$95.64	\$0.00	\$0.00	\$2.39	\$0.00	\$0.00	\$98.03	
07/25/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-01060-001					3 Transactions	\$100.64	\$0.00	\$0.00	\$2.52	\$0.00	\$6.92	\$110.08
Account 0026-01063-002 STEVE CLARK					Type R	Cycle 01	Billing Address	PO BOX 105 Garrison, KY 41141				
07/25/2019	Water	1,540		0 04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-01063-002					2 Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-01070-001 BOB FOUCH					Type R	Cycle 01	Billing Address	27735 TOWNLEY ST Madison Heights, MI 48071				
07/16/2019	Water	0		0 04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05	
07/16/2019	Construction	0		0 02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
07/25/2019	Water	0		0 04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-01070-001					4 Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0026-01100-000 JEFF THURMAN					Type R	Cycle 01	Billing Address	11 Thurman Spur. Garrison, KY 41141				
07/25/2019	Water	2,740		0 04	\$26.46	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$27.12	
07/25/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-01100-000					2 Transactions	\$31.46	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.25
Account 0026-01110-000 WAYNE THURMAN					Type R	Cycle 01	Billing Address	244 Thurman Dr Garrison, KY 41141				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0026-01110-000	WAYNE THURMAN				Type R		Cycle 01		Billing Address	244 Thurman Dr		Garrison, KY 41141			
07/16/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$0.50	\$0.50
07/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$6.11	\$6.11
07/25/2019	Water	8,520	0	04	\$68.34	00	\$0.00	00	\$0.00	01	\$1.71	00	00	\$0.00	\$70.05
07/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	00	\$0.00	\$5.13
Totals For Account 0026-01110-000		4 Transactions			\$73.34		\$0.00		\$0.00		\$1.84		\$0.00	\$6.61	\$81.79
Account 0026-01140-001	MICHAEL B THURMAN				Type R		Cycle 01		Billing Address	P.o. Box 230		Garrison, KY 41141			
07/25/2019	Water	1,780	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	00	\$0.00	\$21.01
07/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	00	\$0.00	\$5.13
Totals For Account 0026-01140-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account 0026-01150-000	SCOTT & CAROLYN SANDERS				Type R		Cycle 01		Billing Address	P.o. Box 674		Garrison, KY 41141			
07/25/2019	Water	5,310	0	04	\$46.74	00	\$0.00	00	\$0.00	01	\$1.17	00	00	\$0.00	\$47.91
07/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	00	\$0.00	\$5.13
Totals For Account 0026-01150-000		2 Transactions			\$51.74		\$0.00		\$0.00		\$1.30		\$0.00	\$0.00	\$53.04
Account 0026-01170-000	BILL & MORINE GINN (HOUSE)				Type R		Cycle 01		Billing Address	320 GINN LN		Garrison, KY 41141			
07/25/2019	Water	3,150	0	04	\$29.76	00	\$0.00	00	\$0.00	01	\$0.74	00	00	\$0.00	\$30.50
07/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	00	\$0.00	\$5.13
Totals For Account 0026-01170-000		2 Transactions			\$34.76		\$0.00		\$0.00		\$0.87		\$0.00	\$0.00	\$35.63
Account 0026-01190-000	CHESTER & WANDA THAYER				Type R		Cycle 01		Billing Address	284 PAYTON RD		GARRISON, KY 41141			
07/25/2019	Water	3,930	0	04	\$36.04	00	\$0.00	00	\$0.00	01	\$0.90	00	00	\$0.00	\$36.94
07/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	00	\$0.00	\$5.13
Totals For Account 0026-01190-000		2 Transactions			\$41.04		\$0.00		\$0.00		\$1.03		\$0.00	\$0.00	\$42.07
Account 0026-01200-001	RENEE GINN				Type R		Cycle 01		Billing Address	P.O. BOX 671		Garrison, KY 41141			
07/25/2019	Water	6,300	0	01	\$53.40	00	\$0.00	00	\$0.00	01	\$1.34	00	00	\$0.00	\$54.74
07/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	00	\$0.00	\$5.13
Totals For Account 0026-01200-001		2 Transactions			\$58.40		\$0.00		\$0.00		\$1.47		\$0.00	\$0.00	\$59.87
Totals For Route 0026															
	Water	308,720	0		\$2,875.88		\$0.00		\$0.00	00	\$70.99		\$0.00	\$77.24	\$3,024.11
	Construction	0	0		\$395.00		\$0.00		\$0.00	00	\$10.01		\$0.00	\$7.50	\$412.51
	Service	0	0		(\$0.06)		\$0.00		\$0.00	00	\$0.00		\$0.00	\$0.00	(\$0.06)
Route 0026 Grand Totals		79 Accounts	Net	\$3,351.82	\$3,270.82		\$0.00		\$0.00		\$81.00		\$0.00	\$84.74	\$3,436.56
Account 0027-00020-001	HAROLD COLLIER				Type R		Cycle 01		Billing Address	4340 KINNEY RD		Garrison, KY 41141			
07/25/2019	Water	1,220	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0027-00020-001	HAROLD COLLIER				Type R	Cycle 01	Billing Address	4340 KINNEY RD	Garrison, KY 41141		
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00020-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0027-00025-001	WILLIE WILLIS				Type R	Cycle 01	Billing Address	4408 KINNEY RD	Garrison, KY 41141		
07/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
07/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.63	\$6.63
07/25/2019	Water	11,640		0 04	\$87.02 00	\$0.00 00	\$0.00 01	\$2.18 00	\$0.00 00	\$0.00	\$89.20
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00025-001		4 Transactions			\$92.02	\$0.00	\$0.00	\$2.31	\$0.00	\$7.13	\$101.46
Account 0027-00035-001	BEULAH JONES				Type R	Cycle 01	Billing Address	4438 KINNEY RD	Garrison, KY 41141		
07/25/2019	Water	9,020		0 04	\$71.70 00	\$0.00 00	\$0.00 01	\$1.79 00	\$0.00 00	\$0.00	\$73.49
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00035-001		2 Transactions			\$76.70	\$0.00	\$0.00	\$1.92	\$0.00	\$0.00	\$78.62
Account 0027-00044-001	BIVENS CHAPEL CHURCH				Type H	Cycle 01	Billing Address	P.O. BOX 100	GARRISON, KY 41141		
07/25/2019	Water	1,390		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00044-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0027-00055-000	DAVID KILBRETH				Type R	Cycle 01	Billing Address	P.o. Box 52	Garrison, KY 41141		
07/25/2019	Water	3,650		0 04	\$33.78 00	\$0.00 00	\$0.00 01	\$0.84 00	\$0.00 00	\$0.00	\$34.62
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00055-000		2 Transactions			\$38.78	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$39.75
Account 0027-00060-006	JOHN & DESIREE TACKETT				Type R	Cycle 01	Billing Address	P.O. BOX 252	Garrison, KY 41141		
07/25/2019	Water	3,070		0 04	\$29.11 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$29.84
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00060-006		2 Transactions			\$34.11	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$34.97
Account 0027-00065-001	LUKE BENTLEY III				Type R	Cycle 01	Billing Address	78 BENTLEY LN	Garrison, KY 41141		
07/25/2019	Water	1,100		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00065-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0027-00085-000	MICAH & PAM LEWIS				Type R	Cycle 01	Billing Address	152 COLLIER LN	Garrison, KY 41141		
07/25/2019	Water	3,740		0 04	\$34.51 00	\$0.00 00	\$0.00 01	\$0.86 00	\$0.00 00	\$0.00	\$35.37
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00085-000		2 Transactions			\$39.51	\$0.00	\$0.00	\$0.99	\$0.00	\$0.00	\$40.50

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount	
Account 0027-00095-000	HOWARD COLLIER JR				Type R	Cycle 01	Billing Address	P.o. Box 503 Garrison, KY 41141				
07/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
07/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.58	\$2.58	
07/25/2019	Water	5,720		0 04	\$49.50 00	\$0.00 00	\$0.00 01	\$1.24 00	\$0.00 00	\$0.00	\$50.74	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00095-000		4 Transactions			\$54.50	\$0.00	\$0.00	\$1.37	\$0.00	\$3.08	\$58.95	
Account 0027-00105-000	MARGIE VALENTINE-ROEH				Type R	Cycle 01	Billing Address	P.o. Box 370 Garrison, KY 41141				
07/25/2019	Water	4,940		0 04	\$44.17 00	\$0.00 00	\$0.00 01	\$1.10 00	\$0.00 00	\$0.00	\$45.27	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00105-000		2 Transactions			\$49.17	\$0.00	\$0.00	\$1.23	\$0.00	\$0.00	\$50.40	
Account 0027-00115-000	CONNIE DRAKE				Type R	Cycle 01	Billing Address	P.o. Box 192 Garrison, KY 41141				
07/25/2019	Water	10,990		0 04	\$83.57 00	\$0.00 00	\$0.00 01	\$2.09 00	\$0.00 00	\$0.00	\$85.66	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00115-000		2 Transactions			\$88.57	\$0.00	\$0.00	\$2.22	\$0.00	\$0.00	\$90.79	
Account 0027-00125-000	DANIEL VALENTINE				Type R	Cycle 01	Billing Address	P.o. Box 461 Garrison, KY 41141				
07/25/2019	Water	7,390		0 04	\$60.73 00	\$0.00 00	\$0.00 01	\$1.52 00	\$0.00 00	\$0.00	\$62.25	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00125-000		2 Transactions			\$65.73	\$0.00	\$0.00	\$1.65	\$0.00	\$0.00	\$67.38	
Account 0027-00135-001	GLENN SMITH				Type R	Cycle 01	Billing Address	4575 KINNEY RD Garrison, KY 41141				
07/25/2019	Water	2,740		0 03	\$26.46 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$27.12	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00135-001		2 Transactions			\$31.46	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.25	
Account 0027-00145-000	JEAN JORDAN				Type R	Cycle 01	Billing Address	4621 KINNEY RD Garrison, KY 41141				
07/25/2019	Water	1,290		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00145-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0027-00150-001	AMY & SHAWN SAUNDERS				Type R	Cycle 01	Billing Address	PO BOX 895 Garrison, KY 41141				
07/25/2019	Water	3,070		0 04	\$29.11 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$29.84	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00150-001		2 Transactions			\$34.11	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$34.97	
Account 0027-00155-001	SHAWN SAUNDERS				Type R	Cycle 01	Billing Address	PO BOX 895 Garrison, KY 41141				
07/25/2019	Water	180		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account 0027-00155-001	SHAWN SAUNDERS				Type R	Cycle 01	Billing Address	PO BOX 895	Garrison, KY 41141		
Totals For Account 0027-00155-001		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0027-00165-000	GROVER DUMMITT				Type R	Cycle 01	Billing Address	P.o. Box 682	Garrison, KY 41141		
07/25/2019	Water	2,040		0 04	\$20.82 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00	\$21.34
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00165-000		2	Transactions		\$25.82	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.47
Account 0027-00175-000	JERRY LEWIS				Type R	Cycle 01	Billing Address	P.o. Box 653	Garrison, KY 41141		
07/25/2019	Water	760		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00175-000		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0027-00185-001	PAUL COLLIER				Type R	Cycle 01	Billing Address	4751 Kinney Rd	Garrison, KY 41141		
07/25/2019	Water	3,100		0 04	\$29.36 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$30.09
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00185-001		2	Transactions		\$34.36	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$35.22
Account 0027-00205-001	RONALD BROWN				Type R	Cycle 01	Billing Address	4772 KINNEY RD	Garrison, KY 41141		
07/25/2019	Water	1,640		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00205-001		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0027-00215-000	COLLIER FARMS				Type R	Cycle 01	Billing Address	440 CLOVER LEAF LN.	Garrison, KY 41141		
07/25/2019	Water	27,400		0 07	\$170.87 00	\$0.00 00	\$0.00 01	\$4.27 00	\$0.00 00	\$0.00	\$175.14
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00215-000		2	Transactions		\$175.87	\$0.00	\$0.00	\$4.40	\$0.00	\$0.00	\$180.27
Account 0027-00220-001	DARRELL LEE COLLIER II				Type R	Cycle 01	Billing Address	4919 Kinney Road	Garrison, KY 41141		
07/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
07/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.20	\$3.20
07/25/2019	Water	3,820		0 04	\$35.15 00	\$0.00 00	\$0.00 01	\$0.88 00	\$0.00 00	\$0.00	\$36.03
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00220-001		4	Transactions		\$40.15	\$0.00	\$0.00	\$1.01	\$0.00	\$3.70	\$44.86
Account 0027-00225-002	MELISSA & SHERRY ZAGONE				Type R	Cycle 01	Billing Address	2329 NORTH BROADWAY APT 5	Greensburg, IN 47240		
07/25/2019	Water	1,930		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
07/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00225-002		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0027-00235-000	BOB MOORE				Type R	Cycle 01	Billing Address	5417 KINNEY RD	Garrison, KY 41141		
07/25/2019	Water	11,290		0 03	\$85.16 00	\$0.00 00	\$0.00 01	\$2.13 00	\$0.00 00	\$0.00	\$87.29



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0027-00235-000	BOB MOORE					Type R	Cycle 01		Billing Address	5417 KINNEY RD Garrison, KY 41141							
07/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00235-000		2 Transactions				\$90.16	\$0.00	\$0.00	\$0.00	\$2.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.42	
Account 0027-00245-001	SARAH WILLIS					Type R	Cycle 01		Billing Address	5471 KINNEY RD Garrison, KY 41141							
07/25/2019	Water	3,460		0	04	\$32.25	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.06
07/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00245-001		2 Transactions				\$37.25	\$0.00	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.19	
Account 0027-00250-001	KENNETH INGOLD					Type R	Cycle 01		Billing Address	286 TELFORD NEW VICTORY RD Telford, TN 37690							
07/25/2019	Water	1,930		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00250-001		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14	
Account 0027-00255-001	AARON HALL					Type R	Cycle 01		Billing Address	5517 KINNEY RD Garrison, KY 41141							
07/25/2019	Water	1,890		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
07/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00255-001		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14	
Account 0027-00265-001	KEN INGOLD					Type R	Cycle 01		Billing Address	5433 KINNEY RD Garrison, KY 41141							
07/25/2019	Water	4,770		0	04	\$42.80	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$43.87
07/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00265-001		2 Transactions				\$47.80	\$0.00	\$0.00	\$0.00	\$1.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.00	
Account 0027-00275-003	DANIEL CORNS					Type R	Cycle 01		Billing Address	5520 Kinney Road Garrison, KY 41141							
07/16/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.65	\$2.65
07/25/2019	Water	3,000		0	03	\$28.55	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.26
07/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00275-003		3 Transactions				\$33.55	\$0.00	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$2.65	\$0.00	\$37.04		
Account 0027-00285-000	GENTRY MARKETING					Type C	Cycle 01		Billing Address	5585 Kinney Road Garrison, KY 41141							
07/25/2019	Water	0		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
07/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0027-00285-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.00	\$0.64	\$1.56	\$0.00	\$0.00	\$0.00	\$27.70		
Account 0027-00290-000	STEVE ARNOLD					Type R	Cycle 01		Billing Address	5585 KINNEY RD GARRISON, KY 41141							
07/25/2019	Water	5,460		0	04	\$47.75	00	\$0.00	00	\$0.00	01	\$1.19	00	\$0.00	00	\$0.00	\$48.94
07/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00290-000		2 Transactions				\$52.75	\$0.00	\$0.00	\$0.00	\$1.32	\$0.00	\$0.00	\$0.00	\$0.00	\$54.07		
Account 0027-00295-000	CHRISTIAN H. ARNOLD					Type R	Cycle 01		Billing Address	5625 KINNEY ROAD GARRISON, KY 41141							
07/25/2019	Water	9,140		0	04	\$72.51	00	\$0.00	00	\$0.00	01	\$1.81	00	\$0.00	00	\$0.00	\$74.32

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0027-00295-000 CHRISTIAN H. ARNOLD					Type R	Cycle 01	Billing Address	5625 KINNEY ROAD GARRISON, KY 41141			
07/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00295-000		2 Transactions			\$77.51	\$0.00	\$0.00	\$1.94	\$0.00	\$0.00	\$79.45
Account 0027-00305-000 RYAN L. JORDAN					Type R	Cycle 01	Billing Address	5668 KINNEY RD Garrison, KY 41141			
07/16/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
07/16/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.43	\$7.43
07/25/2019	Water	18,490	0	04	\$123.47	\$0.00	\$0.00	\$3.09	\$0.00	\$0.00	\$126.56
07/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00305-000		4 Transactions			\$128.47	\$0.00	\$0.00	\$3.22	\$0.00	\$7.93	\$139.62
Account 0027-00315-000 CLYDE G HALL					Type R	Cycle 01	Billing Address	5638 KINNEY RD GARRISON, KY 41141			
07/25/2019	Water	2,260	0	04	\$22.59	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$23.15
07/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00315-000		2 Transactions			\$27.59	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.28
Account 0027-00335-000 JACK MCCANE					Type R	Cycle 01	Billing Address	P.o Box 204 Garrison, KY 41141			
07/25/2019	Water	7,600	0	04	\$62.15	\$0.00	\$0.00	\$1.55	\$0.00	\$0.00	\$63.70
07/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00335-000		2 Transactions			\$67.15	\$0.00	\$0.00	\$1.68	\$0.00	\$0.00	\$68.83
Totals For Route 0027											
	Water	181,130	0		\$1,548.59	\$0.00	\$0.00	\$38.67	\$1.26	\$22.49	\$1,611.01
	Construction	0	0		\$175.00	\$0.00	\$0.00	\$4.55	\$0.30	\$2.00	\$181.85
Route 0027 Grand Totals		35 Accounts Net		\$1,768.37	\$1,723.59	\$0.00	\$0.00	\$43.22	\$1.56	\$24.49	\$1,792.86
Account 0028-00001-001 GARRISON WATER DISTRICT					Type C	Cycle 01	Billing Address	PLANT Garrison, KY 41141			
07/25/2019	Water	1,510	0	05	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50
Account 0028-00005-001 GARRISON PUMP STATION					Type R	Cycle 01	Billing Address	PUMP STATION GARRISON LAN Garrison, KY 41141			
07/25/2019	Water	0	0	01	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50
Account 0028-00010-001 GARRISON WASTEWATER PLAN					Type C	Cycle 01	Billing Address	WASTEWATER PLANT Garrison, KY 41141			
07/25/2019	Water	6,070	0	05	\$51.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.85
Account 0028-00020-001 NELSON BROTHERS, LLC					Type C	Cycle 01	Billing Address	42 OLD COUNTY RD Quincy, KY 41166			
07/25/2019	Water	776,800	0	02	\$4,157.68	\$0.00	\$0.00	\$103.94	\$255.70	\$0.00	\$4,517.32
Account 0028-00040-001 CITY OF SOUTH SHORE					Type C	Cycle 01	Billing Address	P.O. BOX 516 South Shore, KY 41175			
07/25/2019	Water	1,190,200	0	12	\$2,380.40	\$0.00	\$0.00	\$59.51	\$0.00	\$0.00	\$2,439.91
Totals For Route 0028											
	Water	1,974,580	0		\$6,630.93	\$0.00	\$0.00	\$163.45	\$255.70	\$0.00	\$7,050.08
Route 0028 Grand Totals		5 Accounts Net		\$7,050.08	\$6,630.93	\$0.00	\$0.00	\$163.45	\$255.70	\$0.00	\$7,050.08
Report Totals											
	Water	6,323,050	0		\$47,041.72	\$0.00	\$0.00	\$1,168.74	\$326.56	\$995.25	\$49,532.27

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
	Construction	0		0	\$1,925.00		\$0.00		\$0.00	00	\$49.40		\$2.40		\$39.43	\$2,016.23
	Service	0		0	(\$0.37)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.37)
	SEWER	1,222,960		0	\$14,610.86		\$0.00		\$0.00	00	\$22.62		\$45.54		\$392.46	\$15,071.48
	HOURLY	5,540		0	\$78.21		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$78.21
Report Grand Totals	1,064 Accounts Net			\$65,270.68	\$63,655.42		\$0.00		\$0.00		\$1,240.76		\$374.50		\$1,427.14	\$66,697.82

## Garrison-Quincy Water District History Billing Register

Service Type All Service Types  
 Cycle All Billing Cycles  
 Customer Type All Customer Types  
 Account Number Range All Accounts  
 Date Range 08/01/2019 To 08/31/2019  
 Address To Print Billing  
 Report will be printed on a wide carriage printer   
 Use Reading Factor

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0001-00002-000 BOBBY RIFFE						Type R	Cycle 01	Billing Address 14550 E Ky 8 Quincy, KY 41166									
08/26/2019	Water	3,980			0 01	\$36.44	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.35
08/26/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00002-000		2 Transactions				\$41.44		\$0.00		\$0.00		\$1.04		\$0.00		\$0.00	\$42.48
Account 0001-00005-001 DANIEL E STONE JR						Type R	Cycle 01	Billing Address 14404 E Ky 8 Quincy, KY 41166									
08/26/2019	Water	1,030			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00005-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0001-00007-004 BRANDON COOPER						Type R	Cycle 01	Billing Address 85 SHAWNEE DR. Vanceburg, KY 41179									
08/16/2019	Construction	0			0 02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.11	\$3.11
08/26/2019	Water	1,810			0 01	\$57.64	00	\$0.00	00	\$0.00	01	\$1.44	00	\$0.00	00	\$0.00	\$59.08
08/26/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00007-004		4 Transactions				\$62.64		\$0.00		\$0.00		\$1.57		\$0.00		\$3.61	\$67.82
Account 0001-00010-000 RICK KAMER						Type R	Cycle 01	Billing Address 14058 E KY 8 Quincy, KY 41166									
08/26/2019	Water	1,290			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00020-000 ELMO VEACH						Type R	Cycle 01	Billing Address 13934 E Ky 8 Quincy, KY 41166									
08/26/2019	Water	2,460			0 01	\$24.20	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.81
Account 0001-00030-001 JEFFREY & NANCY KAMER						Type R	Cycle 01	Billing Address 13868 E Ky 8 Quincy, KY 41166									
08/26/2019	Water	9,450			0 01	\$74.60	00	\$0.00	00	\$0.00	01	\$1.87	00	\$0.00	00	\$0.00	\$76.47
Account 0001-00040-000 RON JOHNSON						Type R	Cycle 01	Billing Address 11508 E KY 8 Garrison, KY 41141									
08/26/2019	Water	0			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00050-000 LEONA FAYE ARMSTRONG						Type R	Cycle 01	Billing Address 13802 E KY 8 QUINCY, KY 41166									
08/26/2019	Water	480			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00060-000 OTTIS WRIGHT						Type R	Cycle 01	Billing Address 13792 E Ky 8 Quincy, KY 41166									
08/26/2019	Water	3,310			0 01	\$31.05	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.83
Account 0001-00090-001 ROGER JOHNSON						Type R	Cycle 01	Billing Address 27 ROCK CREEK Quincy, KY 41166									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0001-00090-001	ROGER JOHNSON				Type R	Cycle 01		Billing Address	27 ROCK CREEK Quincy, KY 41166						
08/26/2019	Water	1,470		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00100-000	RAY HOBBS				Type R	Cycle 01		Billing Address	63 ROCK CR Quincy, KY 41166						
08/26/2019	Water	910		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00110-000	TRUMAN FARRIS				Type R	Cycle 01		Billing Address	77 Rock Crk Quincy, KY 41166						
08/26/2019	Water	50		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00120-000	JULIE HIMES RUARK				Type R	Cycle 01		Billing Address	123 ROCK CREEK RD. QUINCY, KY 41166						
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.44	\$3.44
08/26/2019	Water	4,090		0 01	\$37.32 00	\$0.00 00		\$0.00 01		\$0.93 00		\$0.00 00		\$0.00	\$38.25
Totals For Account 0001-00120-000		2 Transactions			\$37.32	\$0.00		\$0.00		\$0.93		\$0.00		\$3.44	\$41.69
Account 0001-00370-000	VADA MOORE				Type R	Cycle 01		Billing Address	191 KY DRIVE Quincy, KY 41166						
08/26/2019	Water	820		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00385-002	ROY D. THAYER				Type R	Cycle 01		Billing Address	140 ROCK CREEK Quincy, KY 41166						
08/26/2019	Water	90		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00390-001	MARIA HARMON				Type R	Cycle 01		Billing Address	1420 BRIARY RD Quincy, KY 41166						
08/26/2019	Water	2,600		0 01	\$25.33 00	\$0.00 00		\$0.00 01		\$0.63 00		\$0.00 00		\$0.00	\$25.96
Account 0001-00401-001	KATHERINE OWENS				Type R	Cycle 01		Billing Address	9400 STATE ROUTE 104 Lucasville, OH 45648						
08/26/2019	Water	10		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00405-000	STEVE FARRIS				Type R	Cycle 01		Billing Address	159 Ky Drive Quincy, KY 41166						
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.90	\$2.90
08/26/2019	Water	6,890		0 01	\$57.37 00	\$0.00 00		\$0.00 01		\$1.43 00		\$0.00 00		\$0.00	\$58.80
Totals For Account 0001-00405-000		2 Transactions			\$57.37	\$0.00		\$0.00		\$1.43		\$0.00		\$2.90	\$61.70
Account 0001-00411-001	EARL & TINA COOLEY				Type R	Cycle 01		Billing Address	139 KENTUCKY DRIVE Quincy, KY 41166						
08/26/2019	Water	8,540		0 01	\$68.47 00	\$0.00 00		\$0.00 01		\$1.71 00		\$0.00 00		\$0.00	\$70.18
Account 0001-00420-000	NORMAN POTTER				Type R	Cycle 01		Billing Address	132 Ky Drive Quincy, KY 41166						
08/26/2019	Water	5,200		0 01	\$46.00 00	\$0.00 00		\$0.00 01		\$1.15 00		\$0.00 00		\$0.00	\$47.15
Account 0001-00430-003	THAYER HIMES				Type R	Cycle 01		Billing Address	114 KENTUCKY DR Quincy, KY 41166						
08/26/2019	Water	1,010		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00435-000	BOB MOORE(RENTAL)				Type R	Cycle 01		Billing Address	73 KENTUCKY HEIGHTS Quincy, KY 41166						
08/26/2019	Water	6,340		0 01	\$53.67 00	\$0.00 00		\$0.00 01		\$1.34 00		\$0.00 00		\$0.00	\$55.01
Account 0001-00440-001	CODI LEWIS				Type R	Cycle 01		Billing Address	68 KENTUCKY DR Quincy, KY 41166						
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.22	\$3.22
08/26/2019	Water	2,650		0 01	\$25.73 00	\$0.00 00		\$0.00 01		\$0.64 00		\$0.00 00		\$0.00	\$26.37
Totals For Account 0001-00440-001		2 Transactions			\$25.73	\$0.00		\$0.00		\$0.64		\$0.00		\$3.22	\$29.59
Account 0001-00450-001	BETHESDA ASSEMBLY OF GOD				Type H	Cycle 01		Billing Address	P.O. BOX 117 Vanceburg, KY 41179						
08/26/2019	Water	220		0 06	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00470-001	TIMOTHY D. SCOTT				Type R	Cycle 01		Billing Address	42 KENTUCKY DR Quincy, KY 41166						
08/26/2019	Water	2,080		0 01	\$21.14 00	\$0.00 00		\$0.00 01		\$0.53 00		\$0.00 00		\$0.00	\$21.67
Account 0001-00480-001	FRED KLINE				Type R	Cycle 01		Billing Address	20 KY DRIVE Quincy, KY 41166						
08/26/2019	Water	4,010		0 01	\$36.68 00	\$0.00 00		\$0.00 01		\$0.92 00		\$0.00 00		\$0.00	\$37.60
Account 0001-00490-007	BRENDA HAITZ				Type R	Cycle 01		Billing Address	13656 E KY 8 Quincy, KY 41166						
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.70	\$3.70
08/26/2019	Water	3,660		0 01	\$33.86 00	\$0.00 00		\$0.00 01		\$0.85 00		\$0.00 00		\$0.00	\$34.71

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0001-00490-007	BRENDA HAITZ				Type R		Cycle 01		Billing Address	13656 E KY 8 Quincy, KY 41166					
Totals For Account 0001-00490-007		2 Transactions			\$33.86		\$0.00		\$0.00	\$0.85		\$0.00		\$3.70	\$38.41
Account 0001-00500-000	KEITH PRUITT				Type R		Cycle 01		Billing Address	13670 E Ky 8 Quincy, KY 41166					
08/26/2019	Water	6,170		0 01	\$52.52	00	\$0.00	00	\$0.00	\$1.31	00	\$0.00	00	\$0.00	\$53.83
Account 0001-00510-000	GEORGIA CRAFT				Type R		Cycle 01		Billing Address	13698 E KY 8 Quincy, KY 41166					
08/26/2019	Water	910		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00520-002	RONALD JOHNSON				Type R		Cycle 01		Billing Address	13718 E KY 8 Quincy, KY 41166					
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$4.24	\$4.24
08/26/2019	Water	3,470		0 01	\$32.33	00	\$0.00	00	\$0.00	\$0.81	00	\$0.00	00	\$0.00	\$33.14
Totals For Account 0001-00520-002		2 Transactions			\$32.33		\$0.00		\$0.00	\$0.81		\$0.00		\$4.24	\$37.38
Totals For Route 0001															
	Water	85,000		0	\$980.85		\$0.00		\$0.00	\$24.49		\$0.00		\$20.61	\$1,025.95
	Construction	0		0	\$15.00		\$0.00		\$0.00	\$0.39		\$0.00		\$0.50	\$15.89
Route 0001 Grand Totals	30 Accounts Net			\$1,020.73	\$995.85		\$0.00		\$0.00	\$24.88		\$0.00		\$21.11	\$1,041.84
Account 0002-00025-003	ROY & SANDY THAYER				Type R		Cycle 01		Billing Address	140 ROCK CRK Quincy, KY 41166					
08/26/2019	Water	3,840		0 01	\$35.31	00	\$0.00	00	\$0.00	\$0.88	00	\$0.00	00	\$0.00	\$36.19
Account 0002-00030-000	TONY JORDAN				Type R		Cycle 01		Billing Address	156 ROCK CRK Quincy, KY 41166					
08/26/2019	Water	780		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00040-000	FLOYD MOORE				Type R		Cycle 01		Billing Address	81 KENTUCKY HTS. QUINCY, KY 41166					
08/26/2019	Water	2,070		0 01	\$21.06	00	\$0.00	00	\$0.00	\$0.53	00	\$0.00	00	\$0.00	\$21.59
Account 0002-00050-000	FLOYD MOORE JR				Type R		Cycle 01		Billing Address	178 ROCK CREEK Quincy, KY 41166					
08/26/2019	Water	2,130		0 01	\$21.55	00	\$0.00	00	\$0.00	\$0.54	00	\$0.00	00	\$0.00	\$22.09
Account 0002-00060-000	ALICIA BIVENS				Type R		Cycle 01		Billing Address	306 ROCK-CREEK RD QUNICY, KY 41166					
08/26/2019	Water	1,260		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00099-001	KAREN JONES				Type R		Cycle 01		Billing Address	366 ROCK CREEK Quincy, KY 41166					
08/26/2019	Water	3,860		0 01	\$35.47	00	\$0.00	00	\$0.00	\$0.89	00	\$0.00	00	\$0.00	\$36.36
Account 0002-00110-001	JOYCE CARVER				Type R		Cycle 01		Billing Address	13670 e ky 8 QUINCY, KY 41166					
08/26/2019	Water	3,000		0 01	\$28.55	00	\$0.00	00	\$0.00	\$0.71	00	\$0.00	00	\$0.00	\$29.26
Account 0002-00120-001	HAROLD HOWARD				Type R		Cycle 01		Billing Address	464 ROCK CRK Quincy, KY 41166					
08/26/2019	Water	630		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00135-002	JVIS INVESTMENTS, LLC				Type R		Cycle 01		Billing Address	P.O. BOX 180919 UTICA, MI 48318					
08/26/2019	Water	730		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00150-002	KATELYN LAMBERT				Type R		Cycle 01		Billing Address	512 ROCK CREEK Quincy, KY 41166					
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$2.61	\$2.61
08/26/2019	Water	2,890		0 01	\$27.66	00	\$0.00	00	\$0.00	\$0.69	00	\$0.00	00	\$0.00	\$28.35
Totals For Account 0002-00150-002		2 Transactions			\$27.66		\$0.00		\$0.00	\$0.69		\$0.00		\$2.61	\$30.96
Account 0002-00160-000	DONALD CARVER				Type R		Cycle 01		Billing Address	108 SHADY OAKS DR. Richmond, KY 40475					
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$4.10	\$4.10
08/26/2019	Water	3,860		0 01	\$35.47	00	\$0.00	00	\$0.00	\$0.89	00	\$0.00	00	\$0.00	\$36.36
Totals For Account 0002-00160-000		2 Transactions			\$35.47		\$0.00		\$0.00	\$0.89		\$0.00		\$4.10	\$40.46

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account 0002-00175-000	Peggy Carver				Type R	Cycle 01	Billing Address		P.o. Box 11 Quincy, KY 41166						
08/26/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00180-000	GARY D. CARVER				Type R	Cycle 01	Billing Address		605 ROCK CREEK QUINCY, KY 41166						
08/26/2019	Water	4,080		0 01	\$37.24 00	\$0.00 00	\$0.00 01	\$0.93 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$38.17
Account 0002-00195-001	JAMES C CHAPMAN				Type R	Cycle 01	Billing Address		653 ROCK CREEK RD Quincy, KY 41166						
08/26/2019	Water	2,030		0 01	\$20.74 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.26
Account 0002-00200-000	PEGGY CARVER				Type R	Cycle 01	Billing Address		PO BOX 11 QUINCY, KY 41166						
08/26/2019	Water	9,090		0 01	\$72.18 00	\$0.00 00	\$0.00 01	\$1.80 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$73.98
Account 0002-00210-000	CATHY RAYBURN				Type R	Cycle 01	Billing Address		1045 Rock Crk Quincy, KY 41166						
08/26/2019	Water	5,370		0 01	\$47.14 00	\$0.00 00	\$0.00 01	\$1.18 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$48.32
Account 0002-00220-000	EUGENE COOK				Type R	Cycle 01	Billing Address		115 Pebbles Ln Quincy, KY 41166						
08/26/2019	Water	8,280		0 01	\$66.72 00	\$0.00 00	\$0.00 01	\$1.67 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$68.39
Account 0002-00225-000	TONY & CONNIE PALARIE				Type R	Cycle 01	Billing Address		269 Pebble Ln Quincy, KY 41166						
08/26/2019	Water	370		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00230-000	Dave Thayer				Type R	Cycle 01	Billing Address		1192 Rock Cr Quincy, KY 41166						
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.39	\$0.00	\$3.39	
08/26/2019	Water	2,730		0 01	\$26.38 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$27.04
Totals For Account 0002-00230-000					2 Transactions	\$26.38	\$0.00	\$0.00	\$0.66	\$0.00	\$3.39	\$0.00	\$30.43		
Account 0002-00235-001	JOHN & LORNA HARTMAN				Type R	Cycle 01	Billing Address		496 WHIPPOORWILL LN Quincy, KY 41166						
08/26/2019	Water	2,070		0 01	\$21.06 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.59
Account 0002-00240-000	DEBORAH DAVIS				Type R	Cycle 01	Billing Address		1164 Rock-creek Quincy, KY 41166						
08/26/2019	Water	3,850		0 01	\$35.39 00	\$0.00 00	\$0.00 01	\$0.88 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$36.27
Totals For Route 0002															
Water		62,920	0		\$654.92	\$0.00	\$0.00 00	\$16.36	\$0.00	\$10.10	\$681.38				
Route 0002 Grand Totals		21 Accounts Net	\$671.28		\$654.92	\$0.00	\$0.00	\$16.36	\$0.00	\$10.10	\$681.38				
Account 0003-00020-002	TELINA BLOOMFIELD				Type R	Cycle 01	Billing Address		PO BOX 443 Garrison, KY 41141						
08/26/2019	Water	860		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-00030-000	GREG HALL				Type R	Cycle 01	Billing Address		P.o.box 148 Quincy, KY 41166						
08/26/2019	Water	2,140		0 01	\$21.63 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.17
Account 0003-00040-003	PATSY ECCARD				Type R	Cycle 01	Billing Address		P.O. box 755 Garrison, KY 41141						
08/26/2019	Water	760		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-00060-000	HAROLD HALL				Type R	Cycle 01	Billing Address		P.o. Box 44 Quincy, KY 41166						
08/26/2019	Water	1,860		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-00070-001	VIRGIL T & DEBORAH C SULLIVAN				Type R	Cycle 01	Billing Address		13390 E Ky 8 Quincy, KY 41166						
08/26/2019	Water	3,820		0 01	\$35.15 00	\$0.00 00	\$0.00 01	\$0.88 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$36.03
Account 0003-00073-000	TED BENTLEY				Type R	Cycle 01	Billing Address		P.O. BOX 34 GARRISON, KY 41141						
08/26/2019	Water	1,390		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-00075-009	DORSEL GRIGSON				Type R	Cycle 01	Billing Address		25 COLE BIVENS LN Quincy, KY 41166						
08/26/2019	Water	1,170		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-00085-001	JARROD WELLS				Type R	Cycle 01	Billing Address		58 COLUMBIA LANE Quincy, KY 41166						
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.98	\$0.00	\$2.98		
08/26/2019	Water	2,500		0 01	\$24.53 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$25.14

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0003-00085-001	JARROD WELLS			Type R	Cycle 01		Billing Address		58 COLUMBIA LANE		Quincy, KY 41166			
Totals For Account	0003-00085-001		2 Transactions		\$24.53	\$0.00		\$0.00		\$0.61		\$0.00		\$2.98	\$28.12
Account	0003-00087-000	TEDDY BENTLEY			Type R	Cycle 01		Billing Address		P.O. BOX 34 GARRISON,		KY 41141			
08/26/2019	Water	3,400		0 01	\$31.77	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.56
Account	0003-00090-000	KEITH WELCH			Type R	Cycle 01		Billing Address		P.o. Box 235 Garrison,		KY 41141			
08/26/2019	Water	1,340		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0003-00095-000	PATRICIA MENSCH			Type R	Cycle 01		Billing Address		P.O. BOX 654 Garrison,		KY 41141			
08/26/2019	Water	2,980		0 01	\$28.39	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.10
Account	0003-00101-000	GLENNA LEHN			Type R	Cycle 01		Billing Address		P.o.box 8 Garrison,		KY 41141			
08/16/2019	Water	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.49	\$4.49
08/26/2019	Water	4,460		0 01	\$40.30	\$0.00	00	\$0.00	01	\$1.01	00	\$0.00	00	\$0.00	\$41.31
Totals For Account	0003-00101-000		2 Transactions		\$40.30	\$0.00		\$0.00		\$1.01		\$0.00		\$4.49	\$45.80
Account	0003-00105-000	COLE BIVENS			Type R	Cycle 01		Billing Address		231 COLE BIVENS LN		QUINCY, KY 41166			
08/26/2019	Water	1,090		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0003-00110-002	KEITH KAMER			Type R	Cycle 01		Billing Address		84 BEL-AIR DR		Vanceburg, KY 41179			
08/26/2019	Water	7,520		0 01	\$61.61	\$0.00	00	\$0.00	01	\$1.54	00	\$0.00	00	\$0.00	\$63.15
Account	0003-00130-002	Kamer Farms #2			Type R	Cycle 01		Billing Address		13868 E KY 8		Quincy, KY 41166			
08/26/2019	Water	7,350		0 01	\$60.47	\$0.00	00	\$0.00	01	\$1.51	00	\$0.00	00	\$0.00	\$61.98
Account	0003-01215-002	LAVEDA PACK			Type R	Cycle 01		Billing Address		340 OLD COUNTY RD		Quincy, KY 41166			
08/16/2019	Water	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.25	\$2.25
08/26/2019	Water	2,770		0 01	\$26.70	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.37
Totals For Account	0003-01215-002		2 Transactions		\$26.70	\$0.00		\$0.00		\$0.67		\$0.00		\$2.25	\$29.62
Account	0003-01223-001	RACHEL SHEPHERD			Type R	Cycle 01		Billing Address		9 Parker Drive		Quincy, KY 41166			
08/16/2019	Water	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.45	\$2.45
08/26/2019	Water	2,000		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0003-01223-001		2 Transactions		\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.45	\$23.46
Account	0003-01227-001	DONALD FUGATE			Type R	Cycle 01		Billing Address		320 OLD COUNTY RD		Quincy, KY 41166			
08/26/2019	Water	510		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0003-01229-001	TIM & BETTY DAVIS			Type R	Cycle 01		Billing Address		31 Parker Drive		Quincy, KY 41166			
08/26/2019	Water	2,360		0 01	\$23.40	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$23.99
Account	0003-01235-001	BUCK & JANICE JORDAN			Type R	Cycle 01		Billing Address		28 PARKER DR		Quincy, KY 41166			
08/26/2019	Water	760		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0003-01245-005	DOUGLAS SMITH			Type R	Cycle 01		Billing Address		249 CHURCH ST.		Garrison, KY 41141			
08/16/2019	Water	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
08/26/2019	Water	510		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0003-01245-005		2 Transactions		\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account	0003-01270-004	ASHLIE RICKENBAUGH			Type R	Cycle 01		Billing Address		256 OLD COUNTY RD		Quincy, KY 41166			
08/16/2019	Water	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.23	\$3.23
08/26/2019	Water	1,650		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0003-01270-004		2 Transactions		\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$3.23	\$24.24
Account	0003-01275-001	JACK & BRIDGET LYKINS			Type R	Cycle 01		Billing Address		P.O. BOX 847 GARRISON,		KY 41141			



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0003-01275-001	JACK & BRIDGET LYKINS			Type R	Cycle 01	Billing Address	P.O. BOX 847 GARRISON, KY 41141								
08/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.24	\$5.24
08/26/2019	Water	5,930	0	01	\$50.91	00	\$0.00	00	\$0.00	01	\$1.27	00	\$0.00	00	\$0.00	\$52.18
Totals For Account 0003-01275-001		2 Transactions			\$50.91		\$0.00		\$0.00		\$1.27		\$0.00		\$5.24	\$57.42
Account	0003-01280-002	SARAH RISTER			Type R	Cycle 01	Billing Address	198 OLD COUNTY RD Quincy, KY 41166								
08/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.52	\$5.52
08/26/2019	Water	5,790	0	01	\$49.97	00	\$0.00	00	\$0.00	01	\$1.25	00	\$0.00	00	\$0.00	\$51.22
Totals For Account 0003-01280-002		2 Transactions			\$49.97		\$0.00		\$0.00		\$1.25		\$0.00		\$5.52	\$56.74
Account	0003-01295-001	NORMAN FRALEY (HOUSE)			Type R	Cycle 01	Billing Address	136 OLD COUNTY RD Quincy, KY 41166								
08/26/2019	Water	2,680	0	01	\$25.97	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.62
Account	0003-01300-001	QUINCY CHURCH OF CHRIST			Type H	Cycle 01	Billing Address	P.o. Box 218 Quincy, KY 41166								
08/26/2019	Water	14,370	0	07	\$101.55	00	\$0.00	00	\$0.00	01	\$2.54	00	\$0.00	00	\$0.00	\$104.09
Account	0003-01310-004	QUINCY CHURCH OF CHRIST			Type R	Cycle 01	Billing Address	P.O. BOX 218 Quincy, KY 41166								
08/26/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0003-01330-001	JERRY FANNIN			Type R	Cycle 01	Billing Address	P.o. Box 99 Garrison, KY 41141								
08/26/2019	Water	2,380	0	01	\$23.56	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.15
Account	0003-01334-003	ERIKA & BON SCOTT			Type R	Cycle 01	Billing Address	12256 E KY 8 Quincy, KY 41166								
08/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.73	\$2.73
08/26/2019	Water	2,140	0	01	\$21.63	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.17
Totals For Account 0003-01334-003		2 Transactions			\$21.63		\$0.00		\$0.00		\$0.54		\$0.00		\$2.73	\$24.90
Account	0003-01338-003	BETTY SCHOUSTER			Type R	Cycle 01	Billing Address	PO BOX 575 Garrison, KY 41141								
08/26/2019	Water	1,380	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0003-01350-000	PEGGY CARVER			Type R	Cycle 01	Billing Address	P.O. BOX 11 QUINCY, KY 41166								
08/26/2019	Water	3,430	0	01	\$32.01	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.81
Account	0003-01370-000	MACK WILLIAMS			Type R	Cycle 01	Billing Address	P.o. Box 94 Quincy, KY 41166								
08/26/2019	Water	690	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0003-01380-000	DWIGHT RATLIFF			Type R	Cycle 01	Billing Address	P.o. Box 354 Garrison, KY 41141								
08/26/2019	Water	2,250	0	01	\$22.51	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.07
Account	0003-01400-007	APPRELLA J RUGGLES			Type R	Cycle 01	Billing Address	95 BELLEVUE LANE Quincy, KY 41166								
08/26/2019	Water	40	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0003-01500-001	QUINCY CHURCH OF CHRIST			Type R	Cycle 01	Billing Address	P.O. BOX 218 Quincy, KY 41166								
08/26/2019	Water	2,480	0	01	\$24.36	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.97
Account	0003-01550-002	JENI BOCOOK			Type R	Cycle 01	Billing Address	PO BOX 69 Quincy, KY 41166								
08/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
08/26/2019	Water	990	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0003-01550-002		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Totals For Route 0003																
Water		97,750	0		\$1,054.92		\$0.00		\$0.00	00	\$26.33		\$0.00		\$32.99	\$1,114.24
Route 0003 Grand Totals		36 Accounts	Net	\$1,081.25	\$1,054.92		\$0.00		\$0.00		\$26.33		\$0.00		\$32.99	\$1,114.24
Account	0004-00005-004	BRANDON PIERCE			Type R	Cycle 01	Billing Address	34 VANCE CREEK RD Quincy, KY 41166								
08/26/2019	Water	4,230	0	01	\$38.45	00	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.41

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0004-00010-002	HELEN ROYSTER					Type R	Cycle 01		Billing Address	86 VANCE CREEK Quincy, KY 41166						
08/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$2.86	\$2.86	
08/26/2019	Water	2,100		0	01	\$21.31	00		\$0.00	00	\$0.53	00	\$0.00	00	\$0.00	\$21.84	
Totals For Account 0004-00010-002		2 Transactions					\$21.31		\$0.00		\$0.00		\$0.53		\$0.00	\$2.86	\$24.70
Account	0004-00020-001	HAYLEE WAGNER					Type R	Cycle 01		Billing Address	234 Vance Creek Quincy, KY 41166						
08/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
08/26/2019	Water	8,200		0	01	\$66.19	00		\$0.00	00	\$1.65	00	\$0.00	00	\$0.00	\$67.84	
Totals For Account 0004-00020-001		2 Transactions					\$66.19		\$0.00		\$0.00		\$1.65		\$0.00	\$2.05	\$69.89
Account	0004-00025-000	Bryan & Rebecca Tackett					Type R	Cycle 01		Billing Address	229 Vance Creek Rd Quincy, KY 41166						
08/26/2019	Water	1,430		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0004-00026-000	DANNY STIDAM					Type R	Cycle 01		Billing Address	287 Vance Creek Quincy, KY 41166						
08/26/2019	Water	3,780		0	01	\$34.83	00		\$0.00	00	\$0.87	00	\$0.00	00	\$0.00	\$35.70	
Account	0004-00030-001	JIMMIE THAYER					Type R	Cycle 01		Billing Address	352 VANCES CREEK Quincy, KY 41166						
08/26/2019	Water	5,370		0	01	\$47.14	00		\$0.00	00	\$1.18	00	\$0.00	00	\$0.00	\$48.32	
Account	0004-00040-000	STEVE MEFFORD					Type R	Cycle 01		Billing Address	410 VANCE CRK Quincy, KY 41166						
08/26/2019	Water	1,860		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0004-00050-001	RANDALL FOREMAN					Type R	Cycle 01		Billing Address	454 Vance Creek Rd Quincy, KY 41166						
08/26/2019	Water	1,670		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0004-00060-001	ROBERT & REBECCA CARVER					Type R	Cycle 01		Billing Address	P.O. BOX 71 QUINCY, KY 41166						
08/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$6.64	\$6.64	
08/26/2019	Water	7,420		0	01	\$60.94	00		\$0.00	00	\$1.52	00	\$0.00	00	\$0.00	\$62.46	
Totals For Account 0004-00060-001		2 Transactions					\$60.94		\$0.00		\$0.00		\$1.52		\$0.00	\$6.64	\$69.10
Account	0004-00070-001	DEBRA FARRIS					Type R	Cycle 01		Billing Address	627 Vance Creek Quincy, KY 41166						
08/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$6.40	\$6.40	
08/26/2019	Water	5,890		0	01	\$50.64	00		\$0.00	00	\$1.27	00	\$0.00	00	\$0.00	\$51.91	
Totals For Account 0004-00070-001		2 Transactions					\$50.64		\$0.00		\$0.00		\$1.27		\$0.00	\$6.40	\$58.31
Account	0004-00080-000	ANGIE POTTER					Type R	Cycle 01		Billing Address	660 VANCE CREEK Quincy, KY 41166						
08/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
08/26/2019	Water	1,380		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0004-00080-000		2 Transactions					\$20.50		\$0.00		\$0.00		\$0.51		\$0.00	\$2.05	\$23.06
Account	0004-00085-001	ANGELA POTTER					Type R	Cycle 01		Billing Address	698 VANCE CRK QUINCY, KY 41166						
08/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$3.50	\$3.50	
08/26/2019	Water	3,180		0	01	\$30.00	00		\$0.00	00	\$0.75	00	\$0.00	00	\$0.00	\$30.75	
Totals For Account 0004-00085-001		2 Transactions					\$30.00		\$0.00		\$0.00		\$0.75		\$0.00	\$3.50	\$34.25
Account	0004-00090-000	RHONDA MASHBURN					Type R	Cycle 01		Billing Address	687 Vance Crk Quincy, KY 41166						
08/26/2019	Water	1,140		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0004-00115-002	KODEY POLLARD & PATRICIA CLARK					Type R	Cycle 01		Billing Address	802 VANCE CREEK Quincy, KY 41166						
08/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$5.67	\$5.67	
08/26/2019	Water	6,210		0	01	\$52.79	00		\$0.00	00	\$1.32	00	\$0.00	00	\$0.00	\$54.11	
Totals For Account 0004-00115-002		2 Transactions					\$52.79		\$0.00		\$0.00		\$1.32		\$0.00	\$5.67	\$59.78
Account	0004-00120-000	BELINDA FYFFE					Type R	Cycle 01		Billing Address	803 VANCE CREEK RD Quincy, KY 41166						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0004-00120-000	BELINDA FYFFE				Type R	Cycle 01	Billing Address	803 VANCE CREEK RD Quincy, KY 41166				
08/26/2019	Water	2,220		0 01	\$22.27 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$22.83	
Account 0004-00130-005	JULIANA RILEY				Type R	Cycle 01	Billing Address	275 TAZ RD Whitley City, KY 42653				
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
Account 0004-00130-006	CASSANDRA & JASON COFFEY				Type R	Cycle 01	Billing Address	831 VANCE CREEK RD Quincy, KY 41166				
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.13	\$2.13	
08/26/2019	Water	4,290		0 01	\$38.93 00	\$0.00 00	\$0.00 01	\$0.97 00	\$0.00 00	\$0.00	\$39.90	
Totals For Account 0004-00130-006					2 Transactions	\$38.93	\$0.00	\$0.00	\$0.97	\$0.00	\$2.13	\$42.03
Account 0004-00150-000	TED TACKETT				Type R	Cycle 01	Billing Address	1015 VANCE CREEK RD. QUINCY, KY 41166				
08/26/2019	Water	2,300		0 01	\$22.92 00	\$0.00 00	\$0.00 01	\$0.57 00	\$0.00 00	\$0.00	\$23.49	
Account 0004-00160-000	NORMAN DAVIS				Type R	Cycle 01	Billing Address	P.o. Box 206 Quincy, KY 41166				
08/26/2019	Water	760		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0004-00170-000	STEVE & MELISSA CARVER				Type R	Cycle 01	Billing Address	1302 VANCE CR QUINCY, KY 41166				
08/26/2019	Water	3,210		0 01	\$30.24 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00	\$31.00	
Account 0004-00180-000	ELSA TACKETT				Type R	Cycle 01	Billing Address	1386 Vance Creek Quincy, KY 41166-9705				
08/26/2019	Water	1,770		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0004-00185-000	Ed Tackett				Type R	Cycle 01	Billing Address	1458 Vance Creek Quincy, KY 41166				
08/26/2019	Water	8,140		0 01	\$65.78 00	\$0.00 00	\$0.00 01	\$1.64 00	\$0.00 00	\$0.00	\$67.42	
Account 0004-00190-000	CHRISTY CARVER				Type R	Cycle 01	Billing Address	1493 VANCE CREEK Quincy, KY 41166				
08/26/2019	Water	5,970		0 01	\$51.18 00	\$0.00 00	\$0.00 01	\$1.28 00	\$0.00 00	\$0.00	\$52.46	
Account 0004-00210-000	SAM ABRAMS				Type R	Cycle 01	Billing Address	P.O. BOX 78 QUINCY, KY 41166				
08/26/2019	Water	9,940		0 01	\$77.90 00	\$0.00 00	\$0.00 01	\$1.95 00	\$0.00 00	\$0.00	\$79.85	
Totals For Route 0004												
Water		92,460		0	\$855.01	\$0.00	\$0.00 00	\$21.35	\$0.00	\$33.35	\$909.71	
Route 0004 Grand Totals		24 Accounts Net		\$876.36	\$855.01	\$0.00	\$0.00	\$21.35	\$0.00	\$33.35	\$909.71	
Account 0005-00025-000	KENNETH GIBSON				Type R	Cycle 01	Billing Address	109 Bellevue Ln Quincy, KY 41166				
08/26/2019	Water	1,020		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0005-00035-005	GARRY RUGGLES				Type R	Cycle 01	Billing Address	95 BELLEVUE AVE Quincy, KY 41166				
08/26/2019	Water	4,360		0 01	\$39.50 00	\$0.00 00	\$0.00 01	\$0.99 00	\$0.00 00	\$0.00	\$40.49	
Account 0005-00040-003	KIMBERLY SMITH				Type R	Cycle 01	Billing Address	38 KENTON AVE Quincy, KY 41166				
08/26/2019	Water	25,890		0 01	\$162.83 00	\$0.00 00	\$0.00 01	\$4.07 00	\$0.00 00	\$0.00	\$166.90	
Account 0005-00045-000	RONALD D. CLARK				Type R	Cycle 01	Billing Address	59 Kenton Ave. Quincy, KY 41166				
08/26/2019	Water	2,170		0 01	\$21.87 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.42	
Account 0005-00055-000	STEVEN & BECKY CLARK				Type R	Cycle 01	Billing Address	P.o. Box 88 Quincy, KY 41166				
08/26/2019	Water	5,580		0 01	\$48.55 00	\$0.00 00	\$0.00 01	\$1.21 00	\$0.00 00	\$0.00	\$49.76	
Account 0005-00065-000	WENDY GIBSON (HOUSE)				Type R	Cycle 01	Billing Address	52 KENTON AVE Quincy, KY 41166				
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$9.63	\$9.63	
08/26/2019	Water	8,960		0 01	\$71.30 00	\$0.00 00	\$0.00 01	\$1.78 00	\$0.00 00	\$0.00	\$73.08	
Totals For Account 0005-00065-000					2 Transactions	\$71.30	\$0.00	\$0.00	\$1.78	\$0.00	\$9.63	\$82.71
Account 0005-00075-000	TERRY REIS				Type R	Cycle 01	Billing Address	P.o. Box 58 Quincy, KY 41166				
08/26/2019	Water	5,420		0 01	\$47.48 00	\$0.00 00	\$0.00 01	\$1.19 00	\$0.00 00	\$0.00	\$48.67	
Account 0005-00078-003	ROSEMARY DAY				Type R	Cycle 01	Billing Address	PO BOX 33 Quincy, KY 41166				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0005-00078-003	ROSEMARY DAY				Type R	Cycle 01	Billing Address	PO BOX 33 Quincy, KY 41166				
08/26/2019	Water	1,110		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0005-00080-003	SANDRA CASSIDY				Type R	Cycle 01	Billing Address	54 DOGWOOD DR Vanceburg, KY 41179				
08/26/2019	Water	1,720		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0005-00085-002	TINA L TUMEY				Type R	Cycle 01	Billing Address	P.O. BOX 618 Garrison, KY 41141				
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$13.70	\$13.70	
08/26/2019	Water	5,260		0 01	\$46.40 00	\$0.00 00	\$0.00 01	\$1.16 00	\$0.00 00	\$0.00	\$47.56	
Totals For Account 0005-00085-002		2 Transactions			\$46.40	\$0.00	\$0.00	\$1.16	\$0.00	\$13.70	\$61.26	
Account 0005-00095-000	MARK T. JORDAN				Type R	Cycle 01	Billing Address	71 HAMPSHIRE AVE Quincy, KY 41166				
08/26/2019	Water	5,340		0 01	\$46.94 00	\$0.00 00	\$0.00 01	\$1.17 00	\$0.00 00	\$0.00	\$48.11	
Account 0005-00105-000	DONALD WRIGHT				Type R	Cycle 01	Billing Address	259 BELLEVUE LN Quincy, KY 41166				
08/26/2019	Water	1,920		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0005-00115-002	JOHN DYER				Type R	Cycle 01	Billing Address	25 DAYHILL LN Vanceburg, KY 41179				
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.13	\$6.13	
08/26/2019	Water	5,970		0 01	\$51.18 00	\$0.00 00	\$0.00 01	\$1.28 00	\$0.00 00	\$0.00	\$52.46	
Totals For Account 0005-00115-002		2 Transactions			\$51.18	\$0.00	\$0.00	\$1.28	\$0.00	\$6.13	\$58.59	
Account 0005-00125-000	ROB SKEANS				Type R	Cycle 01	Billing Address	246 BELLEVUE AVE QUINCY, KY 41166				
08/26/2019	Water	1,310		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0005-00135-002	HAROLD D BUTLER				Type R	Cycle 01	Billing Address	80 HALEY LN Quincy, KY 41166				
08/26/2019	Water	3,790		0 01	\$34.91 00	\$0.00 00	\$0.00 01	\$0.87 00	\$0.00 00	\$0.00	\$35.78	
Account 0005-00144-001	SHELBY THURMAN				Type R	Cycle 01	Billing Address	248 BELLEVUE LN Quincy, KY 41166				
08/26/2019	Water	8,950		0 01	\$71.23 00	\$0.00 00	\$0.00 01	\$1.78 00	\$0.00 00	\$0.00	\$73.01	
Account 0005-00155-000	TALITHA HORN				Type R	Cycle 01	Billing Address	218 BELLEVUE AVE Quincy, KY 41166				
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$7.86	\$7.86	
08/26/2019	Water	7,360		0 01	\$60.53 00	\$0.00 00	\$0.00 01	\$1.51 00	\$0.00 00	\$0.00	\$62.04	
Totals For Account 0005-00155-000		2 Transactions			\$60.53	\$0.00	\$0.00	\$1.51	\$0.00	\$7.86	\$69.90	
Account 0005-00165-000	JOHN PIERCE				Type R	Cycle 01	Billing Address	P.o. Box 104 Quincy, KY 41166				
08/26/2019	Water	6,030		0 01	\$51.58 00	\$0.00 00	\$0.00 01	\$1.29 00	\$0.00 00	\$0.00	\$52.87	
Account 0005-00175-000	CLINTON CLARK				Type R	Cycle 01	Billing Address	182 Bellevue Ln Quincy, KY 41166				
08/26/2019	Water	1,540		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0005-00195-000	WILLIAM PRUITT				Type R	Cycle 01	Billing Address	P.o. Box 36 Quincy, KY 41166				
08/26/2019	Water	2,420		0 01	\$23.88 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.48	
Account 0005-00205-001	STEVE CLARK				Type R	Cycle 01	Billing Address	85 LOWDER LN. Quincy, KY 41166				
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.10	\$3.10	
08/26/2019	Water	3,100		0 01	\$29.36 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$30.09	
Totals For Account 0005-00205-001		2 Transactions			\$29.36	\$0.00	\$0.00	\$0.73	\$0.00	\$3.10	\$33.19	
Account 0005-00215-000	GEORGE CLARK				Type R	Cycle 01	Billing Address	55 SEXTON LANE Quincy, KY 41166				
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
08/26/2019	Water	1,400		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0005-00215-000		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06	
Account 0005-00225-000	BRENDA STEVENS				Type R	Cycle 01	Billing Address	157 LOWDER LANE Quincy, KY 41166				
08/26/2019	Water	2,120		0 01	\$21.47 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0005-00230-002	WILLIAM COX				Type R	Cycle 01	Billing Address		179 LOWDER LANE Quincy, KY 41166						
08/26/2019	Water	1,710		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00235-000	ETHEL PRUITT(RENTAL)				Type R	Cycle 01	Billing Address		P.o. Box 192 Quincy, KY 41166						
08/26/2019	Water	1,960		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00245-000	DONALD R. WRIGHT				Type R	Cycle 01	Billing Address		256 LOWDER LN Quincy, KY 41166						
08/26/2019	Water	1,260		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00250-010	ALICIA COLLIER				Type R	Cycle 01	Billing Address		268 LOWDER LANE Quincy, KY 41166						
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.21	\$2.21	\$2.21	\$2.21
08/26/2019	Water	2,270		0 01	\$22.67 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.57 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.24
Totals For Account 0005-00250-010		2 Transactions			\$22.67	\$0.00	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$2.21	\$2.21	\$25.45	\$25.45
Account 0005-00255-001	NICHOLAS RUSSELL				Type R	Cycle 01	Billing Address		148 LOWDER LN Quincy, KY 41166						
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.34	\$2.34	\$2.34	\$2.34	\$2.34
08/26/2019	Water	6,920		0 01	\$57.57 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.44 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$59.01
Totals For Account 0005-00255-001		2 Transactions			\$57.57	\$0.00	\$0.00	\$0.00	\$1.44	\$0.00	\$0.00	\$2.34	\$2.34	\$61.35	\$61.35
Account 0005-00265-000	Roger Stone				Type R	Cycle 01	Billing Address		P.o. Box 76 Quincy, KY 41166						
08/26/2019	Water	1,090		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00275-000	DAVID STUMP				Type R	Cycle 01	Billing Address		P.o. Box 113 Quincy, KY 41166						
08/26/2019	Water	1,440		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00285-000	DREAMA FLOWERS				Type R	Cycle 01	Billing Address		P.o. Box 12 Quincy, KY 41166						
08/26/2019	Water	5,380		0 01	\$47.21 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.18 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$48.39
Account 0005-00305-000	QUINCY POST OFFICE				Type E	Cycle 01	Billing Address		P.o. Box Quincy, KY 41166						
08/26/2019	Water	230		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00315-000	JOSEPH CLUFF				Type R	Cycle 01	Billing Address		17 Lowder Lane Quincy, KY 41166						
08/26/2019	Water	6,580		0 01	\$55.28 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.38 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$56.66
Totals For Route 0005															
Water		141,580		0	\$1,278.24	\$0.00	\$0.00 00	\$0.00 00	\$31.92	\$0.00	\$0.00	\$47.02	\$47.02	\$1,357.18	\$1,357.18
Route 0005 Grand Totals		33 Accounts	Net	\$1,310.16	\$1,278.24	\$0.00	\$0.00	\$0.00	\$31.92	\$0.00	\$0.00	\$47.02	\$47.02	\$1,357.18	\$1,357.18
Account 0006-00005-000	JAMES RISTER				Type R	Cycle 01	Billing Address		P.O. BOX 223 Quincy, KY 41166						
08/26/2019	Water	3,960		0 01	\$36.28 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.91 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$37.19
08/26/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00005-000		2 Transactions			\$41.28	\$0.00	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$0.00	\$0.00	\$42.32	\$42.32
Account 0006-00015-000	JAMES RISTER #2				Type R	Cycle 01	Billing Address		PO BOX 223 Quincy, KY 41166						
08/26/2019	Water	380		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00015-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14	\$26.14
Account 0006-00020-001	JUSTIN RISTER				Type R	Cycle 01	Billing Address		3566 BRIARY RD Quincy, KY 41166						
08/26/2019	Water	8,750		0 01	\$69.89 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.75 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$71.64
08/26/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00020-001		2 Transactions			\$74.89	\$0.00	\$0.00	\$0.00	\$1.88	\$0.00	\$0.00	\$0.00	\$0.00	\$76.77	\$76.77

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0006-00025-000	STEPHANIE LAWHUN				Type R	Cycle 01	Billing Address	3402 BRIARY RD Quincy, KY 41166				
08/26/2019	Water	4,430		0 01	\$40.06	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$41.06	
08/26/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0006-00025-000		2 Transactions			\$45.06	\$0.00	\$0.00	\$1.13	\$0.00	\$0.00	\$46.19	
Account 0006-00035-000	TERESA PARSON				Type R	Cycle 01	Billing Address	3324 BRIARY RD Quincy, KY 41166				
08/26/2019	Water	5,320		0 01	\$46.80	\$0.00	\$0.00	\$1.17	\$0.00	\$0.00	\$47.97	
08/26/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0006-00035-000		2 Transactions			\$51.80	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$53.10	
Account 0006-00045-000	ELWOOD PARSON				Type R	Cycle 01	Billing Address	3294 BRIARY RD Quincy, KY 41166				
08/26/2019	Water	2,300		0 01	\$22.92	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$23.49	
08/26/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0006-00045-000		2 Transactions			\$27.92	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$28.62	
Account 0006-00055-000	Fitzgerald Tackett				Type R	Cycle 01	Billing Address	3210 BRIARY RD Quincy, KY 41166				
08/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.38	\$10.38	
08/26/2019	Water	18,930		0 01	\$125.81	\$0.00	\$0.00	\$3.15	\$0.00	\$0.00	\$128.96	
08/26/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0006-00055-000		3 Transactions			\$130.81	\$0.00	\$0.00	\$3.28	\$0.00	\$10.38	\$144.47	
Account 0006-00060-001	ANGELA MCDANIEL				Type R	Cycle 01	Billing Address	3164 BRIARY RD Quincy, KY 41166				
08/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.63	\$3.63	
08/16/2019	Construction	0		0 02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
08/26/2019	Water	2,960		0 01	\$28.23	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$28.94	
08/26/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0006-00060-001		4 Transactions			\$33.23	\$0.00	\$0.00	\$0.84	\$0.00	\$4.13	\$38.20	
Account 0006-00063-001	BRYAN PARSON				Type R	Cycle 01	Billing Address	3078 BRIARY RD Quincy, KY 41166				
08/26/2019	Water	7,660		0 01	\$62.55	\$0.00	\$0.00	\$1.56	\$0.00	\$0.00	\$64.11	
Account 0006-00065-001	ROBERT D. PARSON				Type R	Cycle 01	Billing Address	3074 BRIARY RD Quincy, KY 41166				
08/26/2019	Water	3,490		0 01	\$32.49	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$33.30	
08/26/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0006-00065-001		2 Transactions			\$37.49	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$38.43	
Account 0006-00075-003	JENNIFER ALLOWAY				Type R	Cycle 01	Billing Address	2998 BRIARY RD Quincy, KY 41166				
08/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.62	\$6.62	
08/26/2019	Water	10,390		0 01	\$80.37	\$0.00	\$0.00	\$2.01	\$0.00	\$0.00	\$82.38	
08/26/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0006-00075-003		3 Transactions			\$85.37	\$0.00	\$0.00	\$2.14	\$0.00	\$6.62	\$94.13	
Account 0006-00085-000	ROBERT L. PARSON				Type R	Cycle 01	Billing Address	2974 BRIARY RD Quincy, KY 41166				

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0006-00085-000	ROBERT L. PARSON				Type R	Cycle 01	Billing Address				2974 BRIARY RD Quincy, KY 41166					
08/26/2019	Water	2,370		0	01	\$23.48	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.07
08/26/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0006-00085-000		2 Transactions				\$28.48		\$0.00		\$0.00		\$0.72		\$0.00		\$0.00	\$29.20
Account	0006-00089-001	PEGGY S. RISTER				Type R	Cycle 01	Billing Address				185 SHOUP MILL RD Dayton, OH 45415					
08/26/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0006-00089-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0006-00095-001	KRISTIN HALL				Type R	Cycle 01	Billing Address				2925 BRIARY RD Quincy, KY 41166					
08/26/2019	Water	2,270		0	01	\$22.67	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.24
08/26/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0006-00095-001		2 Transactions				\$27.67		\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$28.37
Account	0006-00100-002	JOSEPH RISTER (HOME)				Type R	Cycle 01	Billing Address				2858 BRIARY RD Quincy, KY 41166					
08/26/2019	Water	2,910		0	01	\$27.83	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.53
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0006-00100-002		2 Transactions				\$32.83		\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$33.66
Account	0006-00115-001	AMANDA ZACARIAS				Type R	Cycle 01	Billing Address				2805 BRIARY RD Quincy, KY 41166					
08/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.54	\$2.54
08/26/2019	Water	2,270		0	01	\$22.67	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.24
08/26/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0006-00115-001		4 Transactions				\$27.67		\$0.00		\$0.00		\$0.70		\$0.00		\$3.04	\$31.41
Account	0006-00130-001	JUDY EDINGTON				Type R	Cycle 01	Billing Address				2768 BRIARY RD Quincy, KY 41166					
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
08/26/2019	Water	910		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0006-00130-001		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account	0006-00145-000	THOMAS JORDAN				Type R	Cycle 01	Billing Address				2772 BRIARY RD Quincy, KY 41166					
08/26/2019	Water	90		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00155-000	JIM SAVAGE				Type R	Cycle 01	Billing Address				2728 BRIARY RD Quincy, KY 41166					
08/26/2019	Water	2,070		0	01	\$21.06	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.59
Account	0006-00165-000	MITCHELL BLOOMFIELD				Type R	Cycle 01	Billing Address				2698 BRIARY RD Quincy, KY 41166					
08/26/2019	Water	3,350		0	01	\$31.37	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$32.15
Account	0006-00175-000	BEATRICE COCHRAN				Type R	Cycle 01	Billing Address				33 Cabell Lane Quincy, KY 41166					
08/26/2019	Water	4,070		0	01	\$37.16	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$38.09
Account	0006-00184-001	LACEY THOMAS				Type R	Cycle 01	Billing Address				93 CABELL LN QUINCY, KY 41166					
08/26/2019	Water	4,300		0	01	\$39.02	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.00
Account	0006-00195-000	WARD CABELL				Type R	Cycle 01	Billing Address				54 Cabell Lane Quincy, KY 41166					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0006-00195-000	WARD CABELL				Type R			Cycle 01		Billing Address		54 Cabell Lane Quincy, KY 41166			
08/26/2019	Water	2,730		0 01	\$26.38	00		\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00
														\$0.00	\$27.04
Account 0006-00215-001	BEATRICE COCHRAN				Type R			Cycle 01		Billing Address		33 CABELL LN Quincy, KY 41166			
08/26/2019	Water	490		0 01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00
														\$0.00	\$21.01
Account 0006-00225-001	BEATRICE COCHRAN				Type R			Cycle 01		Billing Address		43 Cabell Lane Quincy, KY 41166			
08/26/2019	Water	4,100		0 01	\$37.41	00		\$0.00	00	\$0.00	01	\$0.94	00	\$0.00	00
														\$0.00	\$38.35
Account 0006-00230-003	SHAUNA STOUT				Type R			Cycle 01		Billing Address		2689 Briery Road Quincy, KY 41166			
08/26/2019	Water	2,380		0 01	\$23.56	00		\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00
														\$0.00	\$24.15
Account 0006-00235-000	ANDY LUCAS				Type R			Cycle 01		Billing Address		2677 BRIARY RD Quincy, KY 41166			
08/26/2019	Water	4,200		0 01	\$38.21	00		\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00
														\$0.00	\$39.17
Account 0006-00245-000	JOE & ROSEMARY GILBERT				Type R			Cycle 01		Billing Address		2647 BRIARY RD. Quincy, KY 41166			
08/26/2019	Water	5,670		0 01	\$49.16	00		\$0.00	00	\$0.00	01	\$1.23	00	\$0.00	00
														\$0.00	\$50.39
Account 0006-00255-000	ROLF SPRIGGS				Type R			Cycle 01		Billing Address		P.O. BOX 191 Quincy, KY 41166			
08/26/2019	Water	1,090		0 01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00
														\$0.00	\$21.01
Account 0006-00265-000	JOE LEMASTER				Type R			Cycle 01		Billing Address		2551 BRIARY RD Quincy, KY 41166			
08/26/2019	Water	29,240		0 01	\$180.66	00		\$0.00	00	\$0.00	01	\$4.52	00	\$0.00	00
														\$0.00	\$185.18
Account 0006-00275-000	Ted Thayer				Type R			Cycle 01		Billing Address		2270 BRIARY RD Quincy, KY 41166			
08/26/2019	Water	2,560		0 01	\$25.01	00		\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00
														\$0.00	\$25.64
Account 0006-00285-000	DELORES C. BROWN				Type R			Cycle 01		Billing Address		P.O. BOX 47 QUINCY, KY 41166			
08/16/2019	Water	0		0 01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01
08/26/2019	Water	4,230		0 01	\$38.45	00		\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00
														\$2.78	\$2.78
														\$0.00	\$39.41
Totals For Account 0006-00285-000		2 Transactions			\$38.45			\$0.00		\$0.00		\$0.96		\$0.00	\$2.78
Account 0006-00305-004	JAKE MOORE				Type R			Cycle 01		Billing Address		248 HACKWORTH HOLLOW RD. QUINCY, KY 41166			
08/16/2019	Water	0		0 01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01
08/26/2019	Water	3,390		0 01	\$31.69	00		\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00
														\$7.35	\$7.35
														\$0.00	\$32.48
Totals For Account 0006-00305-004		2 Transactions			\$31.69			\$0.00		\$0.00		\$0.79		\$0.00	\$7.35
Account 0006-00315-000	KENNY WALTERS				Type R			Cycle 01		Billing Address		112 Hackworth Holw Quincy, KY 41166			
08/26/2019	Water	1,940		0 01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00
														\$0.00	\$21.01
Account 0006-00325-000	MANNETH COLLIER				Type R			Cycle 01		Billing Address		462 HACKWORTH HLW Quincy, KY 41166			
08/26/2019	Water	1,280		0 01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00
														\$0.00	\$21.01
Account 0006-00328-003	ROBERT MORGAN				Type R			Cycle 01		Billing Address		2153 BRIARY RD Quincy, KY 41166			
08/16/2019	Water	0		0 01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01
08/26/2019	Water	1,590		0 01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00
														\$2.05	\$2.05
														\$0.00	\$21.01
Totals For Account 0006-00328-003		2 Transactions			\$20.50			\$0.00		\$0.00		\$0.51		\$0.00	\$2.05
Account 0006-00335-001	WILLIAM JAMES JORDAN				Type R			Cycle 01		Billing Address		1887 BRIARY RD Quincy, KY 41166			
08/26/2019	Water	2,990		0 01	\$28.47	00		\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00
														\$0.00	\$29.18
Account 0006-00365-005	ROGER L. STAMPER				Type R			Cycle 01		Billing Address		PO BOX 31 Quincy, KY 41166			
08/26/2019	Water	6,870		0 01	\$57.24	00		\$0.00	00	\$0.00	01	\$1.43	00	\$0.00	00
														\$0.00	\$58.67
Account 0006-00375-000	PAUL RHODEN				Type R			Cycle 01		Billing Address		P.o. Box 184 Quincy, KY 41166			
08/26/2019	Water	4,370		0 01	\$39.58	00		\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00
														\$0.00	\$40.57
Account 0006-00380-001	VIRGIL D LORE				Type R			Cycle 01		Billing Address		P.O. BOX 262 Garrison, KY 41141			
08/26/2019	Water	300		0 01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00
														\$0.00	\$21.01
Account 0006-00385-004	KENNY HOWARD				Type R			Cycle 01		Billing Address		103 BRIARY RD Quincy, KY 41166			



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0006-00385-004	KENNY HOWARD				Type R		Cycle 01		Billing Address	103 BRIARY RD Quincy, KY 41166						
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$2.05	\$2.05	
08/26/2019	Water	4,230		0 01	\$38.45	00	\$0.00	00	\$0.00	01	00	\$0.96	00	\$0.00	\$39.41	
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13	
Totals For Account 0006-00385-004		3 Transactions				\$43.45		\$0.00		\$0.00		\$1.09		\$0.00	\$2.05	\$46.59
Account 0006-00395-000	JOE LEMASTER(FARM)				Type R		Cycle 01		Billing Address	2551 BRIARY RD Quincy, KY 41166						
08/26/2019	Water	2,480		0 01	\$24.36	00	\$0.00	00	\$0.00	01	00	\$0.61	00	\$0.00	\$24.97	
Account 0006-00405-000	MIKES BODY SHOP				Type C		Cycle 01		Billing Address	P.o. Box 217 Quincy, KY 41166						
08/26/2019	Water	3,160		0 05	\$29.84	00	\$0.00	00	\$0.00	01	00	\$0.75	01	\$1.84	\$32.43	
Account 0006-00415-000	MIKE CLARK				Type R		Cycle 01		Billing Address	P.o. Box 217 Quincy, KY 41166						
08/26/2019	Water	6,350		0 01	\$53.74	00	\$0.00	00	\$0.00	01	00	\$1.34	00	\$0.00	\$55.08	
Account 0006-00425-002	JODIE COLLIER				Type R		Cycle 01		Billing Address	77 DEER VIEW LN Lot#3 Quincy, KY 41166						
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$2.24	\$2.24	
08/26/2019	Water	2,180		0 01	\$21.95	00	\$0.00	00	\$0.00	01	00	\$0.55	00	\$0.00	\$22.50	
Totals For Account 0006-00425-002		2 Transactions				\$21.95		\$0.00		\$0.00		\$0.55		\$0.00	\$2.24	\$24.74
Account 0006-00435-003	PHILLIP HAGER				Type R		Cycle 01		Billing Address	17 DEERVIEW LN QUINCY, KY 41166						
08/26/2019	Water	1,680		0 01	\$20.50	00	\$0.00	00	\$0.00	01	00	\$0.51	00	\$0.00	\$21.01	
Account 0006-00445-000	HUGH WRIGHT				Type R		Cycle 01		Billing Address	46 DEER VIEW LANE QUINCY, KY 41166						
08/26/2019	Water	4,350		0 01	\$39.42	00	\$0.00	00	\$0.00	01	00	\$0.99	00	\$0.00	\$40.41	
Account 0006-00455-000	DONNA SPENCE				Type R		Cycle 01		Billing Address	70 DEERVIEW LANE QUINCY, KY 41166						
08/26/2019	Water	21,840		0 01	\$141.29	00	\$0.00	00	\$0.00	01	00	\$3.53	00	\$0.00	\$144.82	
Account 0006-00465-000	AMY E COOPER				Type R		Cycle 01		Billing Address	34 Deerview Ln Quincy, KY 41166						
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$4.45	\$4.45	
08/26/2019	Water	4,260		0 01	\$38.69	00	\$0.00	00	\$0.00	01	00	\$0.97	00	\$0.00	\$39.66	
Totals For Account 0006-00465-000		2 Transactions				\$38.69		\$0.00		\$0.00		\$0.97		\$0.00	\$4.45	\$44.11
Account 0006-00475-000	SHAUNA THOMAS				Type R		Cycle 01		Billing Address	20 Deerview Ln Quincy, KY 41166						
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$5.27	\$5.27	
08/26/2019	Water	7,730		0 01	\$63.02	00	\$0.00	00	\$0.00	01	00	\$1.58	00	\$0.00	\$64.60	
Totals For Account 0006-00475-000		2 Transactions				\$63.02		\$0.00		\$0.00		\$1.58		\$0.00	\$5.27	\$69.87
Account 0006-00485-000	GARY D. ESHAM				Type R		Cycle 01		Billing Address	1405 BRIARY RD Quincy, KY 41166						
08/26/2019	Water	4,350		0 01	\$39.42	00	\$0.00	00	\$0.00	01	00	\$0.99	00	\$0.00	\$40.41	
Account 0006-00495-001	SHAWN HARMON				Type R		Cycle 01		Billing Address	1420 BRIARY ROAD Quincy, KY 41166						
08/26/2019	Water	4,460		0 01	\$40.30	00	\$0.00	00	\$0.00	01	00	\$1.01	00	\$0.00	\$41.31	
Account 0006-00515-000	FAITH BAPTIST CHURCH				Type H		Cycle 01		Billing Address	P.o. Box 129 Garrison, KY 41141						
08/26/2019	Water	6,840		0 06	\$57.03	00	\$0.00	00	\$0.00	01	00	\$1.43	00	\$0.00	\$58.46	
Account 0006-00535-000	ERNIE GIFFORD				Type R		Cycle 01		Billing Address	1226 BRIARY ROAD Quincy, KY 41166						
08/26/2019	Water	1,580		0 01	\$20.50	00	\$0.00	00	\$0.00	01	00	\$0.51	00	\$0.00	\$21.01	
Account 0006-00545-000	CONNIE BARNETT				Type R		Cycle 01		Billing Address	P.O. BOX 174 GARRISON, KY 41141						
08/26/2019	Water	2,100		0 01	\$21.31	00	\$0.00	00	\$0.00	01	00	\$0.53	00	\$0.00	\$21.84	
Account 0006-00555-000	MARK RUGGLES				Type R		Cycle 01		Billing Address	1142 BRIARY RD Quincy, KY 41166						
08/26/2019	Water	6,810		0 01	\$56.83	00	\$0.00	00	\$0.00	01	00	\$1.42	00	\$0.00	\$58.25	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0006-00565-000	DANNY SMITH				Type R	Cycle 01		Billing Address		1046 Briary Rd Quincy, KY 41166					
08/26/2019	Water	4,060		0 01	\$37.08 00	\$0.00 00		\$0.00 01		\$0.93 00		\$0.00 00		\$0.00	\$38.01
Account 0006-00575-000	WILLIAM RUGGLES				Type R	Cycle 01		Billing Address		P.o. Box 56 Quincy, KY 41166					
08/26/2019	Water	1,800		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00585-000	CLARENCE E. RAIKE				Type R	Cycle 01		Billing Address		4212 SPRUCE ST Portsmouth, OH 45662					
08/26/2019	Water	170		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00595-002	CARRI ADAMS				Type R	Cycle 01		Billing Address		42 RED FOX BRANCH Quincy, KY 41166					
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.62	\$2.62
08/26/2019	Water	6,650		0 01	\$55.75 00	\$0.00 00		\$0.00 01		\$1.39 00		\$0.00 00		\$0.00	\$57.14
Totals For Account 0006-00595-002		2 Transactions			\$55.75	\$0.00		\$0.00		\$1.39		\$0.00		\$2.62	\$59.76
Account 0006-00615-000	KEITH ALLEN				Type R	Cycle 01		Billing Address		622 BRIARY RD QUINCY, KY 41166					
08/26/2019	Water	4,100		0 01	\$37.41 00	\$0.00 00		\$0.00 01		\$0.94 00		\$0.00 00		\$0.00	\$38.35
Account 0006-00625-000	RAY BURCHETT				Type R	Cycle 01		Billing Address		120 BRECKENRIDGE DR Lucasville, OH 45648					
08/26/2019	Water	1,640		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00635-001	KAYLYN RIFFE				Type R	Cycle 01		Billing Address		424 BRIARY RD Quincy, KY 41166					
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.51	\$4.51
08/26/2019	Water	2,230		0 01	\$22.35 00	\$0.00 00		\$0.00 01		\$0.56 00		\$0.00 00		\$0.00	\$22.91
Totals For Account 0006-00635-001		2 Transactions			\$22.35	\$0.00		\$0.00		\$0.56		\$0.00		\$4.51	\$27.42
Account 0006-00645-000	SIDNEY BLOOMFIELD				Type R	Cycle 01		Billing Address		P.O. BOX 3 QUINCY, KY 41166					
08/26/2019	Water	6,030		0 01	\$51.58 00	\$0.00 00		\$0.00 01		\$1.29 00		\$0.00 00		\$0.00	\$52.87
Account 0006-00655-001	BRANDON STAMPER				Type R	Cycle 01		Billing Address		PO BOX 215 Quincy, KY 41166					
08/26/2019	Water	0		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00665-009	ALLISON & DELTON GIFFORD				Type R	Cycle 01		Billing Address		336 BRIARY RD Quincy, KY 41166					
08/26/2019	Water	4,380		0 01	\$39.66 00	\$0.00 00		\$0.00 01		\$0.99 00		\$0.00 00		\$0.00	\$40.65
Account 0006-00675-000	KEITH CHAPMAN				Type R	Cycle 01		Billing Address		P.O. BOX 14 QUINCY, KY 41166					
08/26/2019	Water	3,870		0 01	\$35.55 00	\$0.00 00		\$0.00 01		\$0.89 00		\$0.00 00		\$0.00	\$36.44
Account 0006-00685-001	ELIZABETH RISTER				Type R	Cycle 01		Billing Address		P.O. BOX 47 Garrison, KY 41141					
08/26/2019	Water	8,530		0 01	\$68.41 00	\$0.00 00		\$0.00 01		\$1.71 00		\$0.00 00		\$0.00	\$70.12
Account 0006-00715-001	MARK A RUGGLES				Type R	Cycle 01		Billing Address		299 BRIARY RD Quincy, KY 41166					
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.44	\$2.44
08/26/2019	Water	2,360		0 01	\$23.40 00	\$0.00 00		\$0.00 01		\$0.59 00		\$0.00 00		\$0.00	\$23.99
Totals For Account 0006-00715-001		2 Transactions			\$23.40	\$0.00		\$0.00		\$0.59		\$0.00		\$2.44	\$26.43
Account 0006-00725-002	MARCY RISTER				Type R	Cycle 01		Billing Address		PO BOX 693 Garrison, KY 41141					
08/26/2019	Water	1,850		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00735-000	DORIS LILES(TRAILOR)				Type R	Cycle 01		Billing Address		PO BOX 291 Garrison, KY 41141					
08/26/2019	Water	3,530		0 01	\$32.82 00	\$0.00 00		\$0.00 01		\$0.82 00		\$0.00 00		\$0.00	\$33.64
Account 0006-00745-000	DEWAYNA ADAMS				Type R	Cycle 01		Billing Address		15 GRANGER LN QUINCY, KY 41166					
08/26/2019	Water	1,950		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00755-001	TERESA LILES				Type R	Cycle 01		Billing Address		59 TOWN BRANCH RD. Vanceburg, KY 41179					
08/26/2019	Water	1,890		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00765-000	BOBBIE & GRANT RICKETT				Type R	Cycle 01		Billing Address		129 BRIARY RD Quincy, KY 41166					
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$11.85	\$11.85
08/26/2019	Water	16,950		0 01	\$115.27 00	\$0.00 00		\$0.00 01		\$2.88 00		\$0.00 00		\$0.00	\$118.15

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0006-00765-000	BOBBIE & GRANT RICKETT				Type R		Cycle 01		Billing Address	129 BRIARY RD Quincy, KY 41166						
Totals For Account 0006-00765-000		2 Transactions				\$115.27		\$0.00		\$0.00	\$2.88		\$0.00		\$11.85	\$130.00	
Account	0006-00770-002	LANCE TILLERY				Type R		Cycle 01		Billing Address	122 BRIARY RD Quincy, KY 41166						
08/26/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00780-002	LANCE TILLERY				Type R		Cycle 01		Billing Address	122 BRIARY RD Quincy, KY 41166						
08/26/2019	Water	6,010		0	01	\$51.45	00	\$0.00	00	\$0.00	01	\$1.29	00	\$0.00	00	\$0.00	\$52.74
Account	0006-00790-001	KATHY HOWARD				Type R		Cycle 01		Billing Address	P.O. BOX 86 Garrison, KY 41141						
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.08	\$4.08
08/26/2019	Water	4,010		0	01	\$36.68	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.60
Totals For Account 0006-00790-001		2 Transactions				\$36.68		\$0.00		\$0.00	\$0.92		\$0.00		\$4.08	\$41.68	
Account	0006-00810-006	ERNEST RICKETT				Type R		Cycle 01		Billing Address	75 BRIARY RD Quincy, KY 41166						
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
08/26/2019	Water	1,420		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0006-00810-006		2 Transactions				\$20.50		\$0.00		\$0.00	\$0.51		\$0.00		\$2.05	\$23.06	
Account	0006-00820-002	JONI CONN				Type R		Cycle 01		Billing Address	PO BOX 143 Quincy, KY 41166						
08/26/2019	Water	2,230		0	01	\$22.35	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.91
Account	0006-00830-001	MICHELLE WHITE				Type R		Cycle 01		Billing Address	P.o. Box 143 Quincy, KY 41166						
08/26/2019	Water	4,000		0	01	\$36.60	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.52
Account	0006-00850-005	JASON THAYER				Type C		Cycle 01		Billing Address	296 VANCE CREEK Quincy, KY 41166						
08/16/2019	Water	0		0	05	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
08/26/2019	Water	400		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account 0006-00850-005		2 Transactions				\$20.50		\$0.00		\$0.00	\$0.51		\$1.26		\$2.05	\$24.32	
Totals For Route 0006																	
	Water	347,060		0		\$3,129.49		\$0.00		\$0.00	00	\$78.26		\$3.10		\$81.01	\$3,291.86
	Construction	0		0		\$80.00		\$0.00		\$0.00	00	\$2.08		\$0.00		\$1.00	\$83.08
Route 0006 Grand Totals	81 Accounts Net			\$3,292.93		\$3,209.49		\$0.00		\$0.00	\$80.34		\$3.10		\$82.01	\$3,374.94	
Account	0007-00080-001	DOC MARTIN WILBURN				Type R		Cycle 01		Billing Address	P. O. Box 125 Quincy, KY 41166						
08/26/2019	Water	670		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0007-00095-003	MATTHEW CLUFF				Type R		Cycle 01		Billing Address	11913 E KY 8 Garrison, KY 41141						
08/26/2019	Water	2,160		0	01	\$21.79	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.33
Account	0007-00105-001	DARREL HARRISON				Type R		Cycle 01		Billing Address	P.O. BOX 156 Quincy, KY 41166						
08/26/2019	Water	4,900		0	01	\$43.85	00	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	00	\$0.00	\$44.95
Account	0007-00115-000	RENEE GRAVES				Type R		Cycle 01		Billing Address	P.o. Box 147 Quincy, KY 41166						
08/26/2019	Water	2,790		0	01	\$26.86	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.53
Account	0007-00125-000	JOHN V. BENTLEY				Type R		Cycle 01		Billing Address	P.O. BOX 128 GARRISON, KY 41141						
08/26/2019	Water	6,050		0	01	\$51.72	00	\$0.00	00	\$0.00	01	\$1.29	00	\$0.00	00	\$0.00	\$53.01
Account	0007-00135-001	MRS JOHN V BENTLEY				Type R		Cycle 01		Billing Address	P.O. BOX 128 GARRISON, KY 41141						
08/26/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0007-00145-000	R&B SEALING AND STRIPING LLC				Type R		Cycle 01		Billing Address	2714 HOUNZ LANE Louisville, KY 40223						
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.02	\$4.02
08/26/2019	Water	4,360		0	01	\$39.50	00	\$0.00	00	\$0.00	01	\$0.99	01	\$2.43	00	\$0.00	\$42.92

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0007-00145-000	R&B SEALING AND STRIPING LLC			Type R		Cycle 01	Billing Address	2714 HOUNZ LANE Louisville, KY 40223								
Totals For Account 0007-00145-000		2 Transactions				\$39.50			\$0.00		\$0.00		\$0.99		\$2.43	\$4.02	\$46.94
Account	0007-00155-002	CHARLES C BENTLEY			Type R		Cycle 01	Billing Address	P.O. BOX 853 Garrison, KY 41141								
08/26/2019	Water	4,230		0 01	\$38.45	00	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00		\$39.41
Account	0007-00165-000	ANTHONY COLE			Type R		Cycle 01	Billing Address	P.o. Box 628 Garrison, KY 41141								
08/26/2019	Water	1,310		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
Account	0007-00175-001	PAUL & SHEILA EADS			Type R		Cycle 01	Billing Address	182 BLUEBERRY LANE Garrison, KY 41141								
08/26/2019	Water	2,390		0 01	\$23.64	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00		\$24.23
Account	0007-00185-001	RONALD JOHNSON			Type R		Cycle 01	Billing Address	11508 E KY 8 Garrison, KY 41141								
08/26/2019	Water	1,480		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
Account	0007-00195-000	BEN MEADOWS			Type R		Cycle 01	Billing Address	P.o. Box 351 Garrison, KY 41141								
08/26/2019	Water	1,500		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
Account	0007-00200-004	KIMBERLY DYER			Type R		Cycle 01	Billing Address	50 MILLSTONE LANE Garrison, KY 41141								
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.84		\$7.84
08/26/2019	Water	4,510		0 01	\$40.71	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00		\$41.73
Totals For Account 0007-00200-004		2 Transactions				\$40.71			\$0.00		\$0.00		\$1.02		\$0.00	\$7.84	\$49.57
Account	0007-00205-000	DELBERT/SUE CLIP & SNIP COLLIER			Type C		Cycle 01	Billing Address	107 DUMMITTS RIDGE GARRISON, KY 41141								
08/26/2019	Water	1,950		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00		\$22.27
Account	0007-00215-000	SHARON COLLIER			Type R		Cycle 01	Billing Address	49 Millstone Ln Garrison, KY 41141								
08/26/2019	Water	4,990		0 01	\$44.57	00	\$0.00	00	\$0.00	01	\$1.11	00	\$0.00	00	\$0.00		\$45.68
Account	0007-00225-000	BRIAN BOX			Type R		Cycle 01	Billing Address	87 MILL STONE LN GARRISON, KY 41141								
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.01		\$9.01
08/26/2019	Water	9,130		0 01	\$72.44	00	\$0.00	00	\$0.00	01	\$1.81	00	\$0.00	00	\$0.00		\$74.25
Totals For Account 0007-00225-000		2 Transactions				\$72.44			\$0.00		\$0.00		\$1.81		\$0.00	\$9.01	\$83.26
Account	0007-00235-000	JANET RODGERS			Type R		Cycle 01	Billing Address	136 Mill Stone Ln Garrison, KY 41141								
08/26/2019	Water	17,220		0 01	\$116.71	00	\$0.00	00	\$0.00	01	\$2.92	00	\$0.00	00	\$0.00		\$119.63
Account	0007-00245-000	RUSTY LILES			Type R		Cycle 01	Billing Address	20 RIVER BIRCH LN Garrison, KY 41141								
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.10		\$3.10
08/26/2019	Water	3,320		0 01	\$31.13	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00		\$31.91
Totals For Account 0007-00245-000		2 Transactions				\$31.13			\$0.00		\$0.00		\$0.78		\$0.00	\$3.10	\$35.01
Account	0007-00255-001	MARGARET TULLY			Type R		Cycle 01	Billing Address	7056 ORANGEBURG RD Maysville, KY 41056								
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05		\$2.05
08/26/2019	Water	230		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
Totals For Account 0007-00255-001		2 Transactions				\$20.50			\$0.00		\$0.00		\$0.51		\$0.00	\$2.05	\$23.06
Account	0007-00275-005	ROGER MOSLEY			Type R		Cycle 01	Billing Address	59 COALTON LN Garrison, KY 41141								
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05		\$2.05
08/26/2019	Water	2,070		0 01	\$21.06	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00		\$21.59
Totals For Account 0007-00275-005		2 Transactions				\$21.06			\$0.00		\$0.00		\$0.53		\$0.00	\$2.05	\$23.64
Account	0007-00285-001	TARA EGBERT			Type R		Cycle 01	Billing Address	11330 E KY 8 Garrison, KY 41141								
08/26/2019	Water	5,370		0 01	\$47.14	00	\$0.00	00	\$0.00	01	\$1.18	00	\$0.00	00	\$0.00		\$48.32
Account	0007-00305-000	DEBORAH SCOTT			Type R		Cycle 01	Billing Address	11298 E Ky 8 Garrison, KY 41141								

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0007-00305-000	DEBORAH SCOTT					Type R		Cycle 01		Billing Address	11298 E Ky 8 Garrison, KY 41141						
08/26/2019	Water	2,120		0	01	\$21.47	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.01
Account 0007-00315-009	BECKY LYKINS					Type R		Cycle 01		Billing Address	11290 E KY 8 Garrison, KY 41141						
08/26/2019	Water	18,430		0	01	\$123.15	00	\$0.00	00	\$0.00	01	\$3.08	00	\$0.00	00	\$0.00	\$126.23
Account 0007-00325-000	MIKE CLARK					Type R		Cycle 01		Billing Address	P.o. Box 217 Quincy, KY 41166						
08/26/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0007-00335-007	SUE ROBERTS					Type R		Cycle 01		Billing Address	11256 E KY 8 Garrison, KY 41141						
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.25	\$3.25
08/26/2019	Water	2,460		0	01	\$24.20	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.81
Totals For Account 0007-00335-007						2 Transactions		\$24.20	\$0.00	\$0.00	\$0.61	\$0.00	\$3.25	\$28.06			
Account 0007-00345-000	JAMES H ARMSTRONG					Type R		Cycle 01		Billing Address	11200 E KY 8 GARRISON, KY 41141						
08/26/2019	Water	3,960		0	01	\$36.28	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.19
Account 0007-00375-000	PHILLIP JORDAN					Type R		Cycle 01		Billing Address	PO Box 388 Garrison, KY 41141						
08/26/2019	Water	2,520		0	01	\$24.69	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.31
Account 0007-00380-001	CHRIST'S OPEN BIBLE CHURCH					Type H		Cycle 01		Billing Address	PO BOX 801 Garrison, KY 41141						
08/26/2019	Water	330		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0007-00383-001	BRANDON KENNARD					Type R		Cycle 01		Billing Address	P.O. BOX 388 Garrison, KY 41141						
08/26/2019	Water	2,690		0	01	\$26.05	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.70
Account 0007-00385-001	KEITH KAMER					Type R		Cycle 01		Billing Address	84 BEL-AIR DR Vanceburg, KY 41179						
08/26/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0007-00395-000	ELIZABETH SMITH					Type R		Cycle 01		Billing Address	P.o. Box 398 Garrison, KY 41141						
08/26/2019	Water	2,060		0	01	\$20.98	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.50
Totals For Route 0007																	
Water		115,200		0		\$1,101.39		\$0.00		\$0.00	00	\$27.52		\$3.69		\$31.32	\$1,163.92
Route 0007 Grand Totals		31 Accounts Net		\$1,132.60		\$1,101.39		\$0.00		\$0.00		\$27.52		\$3.69		\$31.32	\$1,163.92
Account 0008-00010-000	SANDY VERGNE					Type R		Cycle 01		Billing Address	P.O. BOX 67 Garrison, KY 41141						
08/26/2019	Water	230		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0008-00020-000	JAMES G. VERGNE					Type R		Cycle 01		Billing Address	P.o. Box 67 Garrison, KY 41141						
08/26/2019	Water	1,310		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0008-00030-000	NELLIE VERGNE					Type R		Cycle 01		Billing Address	10674 E Ky 8 Garrison, KY 41141						
08/26/2019	Water	2,210		0	01	\$22.19	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.74
Account 0008-00040-000	ROGER GUM					Type R		Cycle 01		Billing Address	10652 E KY 8 GARRISON, KY 41141						
08/26/2019	Water	3,960		0	01	\$36.28	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.19
Account 0008-00050-001	DONALD BROWN					Type R		Cycle 01		Billing Address	10628 E KY 8 GARRISON, KY 41141						
08/26/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0008-00060-000	TOM POTTER					Type R		Cycle 01		Billing Address	20 POTTER LN Garrison, KY 41141						
08/26/2019	Water	5,660		0	01	\$49.09	00	\$0.00	00	\$0.00	01	\$1.23	00	\$0.00	00	\$0.00	\$50.32
Account 0008-00070-000	DOROTHY POTTER					Type R		Cycle 01		Billing Address	132 KY DRIVE Quincy, KY 41166						
08/26/2019	Water	1,730		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0008-00075-008	CHANDRA DARLING					Type R		Cycle 01		Billing Address	254 POTTER LN Garrison, KY 41141						
08/26/2019	Water	3,130		0	01	\$29.60	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.34
Account 0008-00086-000	Randall Horsley					Type R		Cycle 01		Billing Address	10560 E KY 8 GARRISON, KY 41141						
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.85	\$4.85

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0008-00086-000	Randall Horsley					Type R	Cycle 01		Billing Address		10560 E KY 8 GARRISON, KY 41141					
08/26/2019	Water	4,120			0 01	\$37.57 00	\$0.00 00		\$0.00 01		\$0.94 00		\$0.00 00		\$0.00	\$38.51
Totals For Account 0008-00086-000		2 Transactions				\$37.57	\$0.00		\$0.00		\$0.94		\$0.00		\$4.85	\$43.36
Account 0008-00090-002	GINA RIGSBEE					Type R	Cycle 01		Billing Address		10538 E KY 8 Garrison, KY 41141					
08/26/2019	Water	1,870			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0008-00100-001	JONATHAN BIVENS					Type R	Cycle 01		Billing Address		2419 S COLLEGE HILLS DR Hanover, IN 47243					
08/26/2019	Water	1,610			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0008-00110-005	MYKKA & CODY STAMPER					Type R	Cycle 01		Billing Address		17 LEMASTER LN Garrison, KY 41141					
08/16/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.25	\$5.25
08/26/2019	Water	3,020			0 01	\$28.71 00	\$0.00 00		\$0.00 01		\$0.72 00		\$0.00 00		\$0.00	\$29.43
Totals For Account 0008-00110-005		2 Transactions				\$28.71	\$0.00		\$0.00		\$0.72		\$0.00		\$5.25	\$34.68
Account 0008-00120-000	HERMAN WELCH					Type R	Cycle 01		Billing Address		P.o. Box 41 Garrison, KY 41141					
08/26/2019	Water	900			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0008-00130-000	RON LEMASTER					Type R	Cycle 01		Billing Address		P.o. Box 425 930 Main St South Shore, KY 41175					
08/26/2019	Water	21,130			0 01	\$137.51 00	\$0.00 00		\$0.00 01		\$3.44 00		\$0.00 00		\$0.00	\$140.95
Account 0008-00135-002	LESLIA WILSON					Type R	Cycle 01		Billing Address		P.O. BOX 422 Garrison, KY 41141					
08/26/2019	Water	10,550			0 01	\$81.23 00	\$0.00 00		\$0.00 01		\$2.03 00		\$0.00 00		\$0.00	\$83.26
Account 0008-00140-000	HAZEL LEMASTER					Type R	Cycle 01		Billing Address		P.o. Box 250 Garrison, KY 41141					
08/26/2019	Water	2,280			0 01	\$22.75 00	\$0.00 00		\$0.00 01		\$0.57 00		\$0.00 00		\$0.00	\$23.32
Account 0008-00150-000	TERRY LEMASTER					Type R	Cycle 01		Billing Address		P.o. Box 250 Garrison, KY 41141					
08/26/2019	Water	15,210			0 01	\$106.02 00	\$0.00 00		\$0.00 01		\$2.65 00		\$0.00 00		\$0.00	\$108.67
Account 0008-00160-000	JUNE BENTLEY					Type R	Cycle 01		Billing Address		P.O. BOX 550 GARRISON, KY 41141					
08/26/2019	Water	8,850			0 01	\$70.56 00	\$0.00 00		\$0.00 01		\$1.76 00		\$0.00 00		\$0.00	\$72.32
Account 0008-00170-000	HENRY WRIGHT					Type R	Cycle 01		Billing Address		P.o. Box 487 Garrison, KY 41141					
08/26/2019	Water	5,480			0 01	\$47.88 00	\$0.00 00		\$0.00 01		\$1.20 00		\$0.00 00		\$0.00	\$49.08
Account 0008-00180-001	AMY SKIDMORE					Type R	Cycle 01		Billing Address		P.o. Box 130 Garrison, KY 41141					
08/26/2019	Water	4,070			0 01	\$37.16 00	\$0.00 00		\$0.00 01		\$0.93 00		\$0.00 00		\$0.00	\$38.09
Account 0008-00200-000	MARY LOU KENNEDY					Type R	Cycle 01		Billing Address		PO BOX 321 Garrison, KY 41141					
08/26/2019	Water	6,300			0 01	\$53.40 00	\$0.00 00		\$0.00 01		\$1.34 00		\$0.00 00		\$0.00	\$54.74
Account 0008-00240-000	DALE BENTLEY					Type R	Cycle 01		Billing Address		P.O. Box 550 GARRISON, KY 41141					
08/26/2019	Water	44,210			0 01	\$260.30 00	\$0.00 00		\$0.00 01		\$6.51 00		\$0.00 00		\$0.00	\$266.81
Account 0008-00250-001	BIG BARN					Type C	Cycle 01		Billing Address		225 MONTGOMERY RD GARRISON, KY 41141					
08/16/2019	Water	0			0 05	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.15	\$2.15
08/26/2019	Water	1,480			0 05	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 01		\$1.26 00		\$0.00	\$22.27
Totals For Account 0008-00250-001		2 Transactions				\$20.50	\$0.00		\$0.00		\$0.51		\$1.26		\$2.15	\$24.42
Totals For Route 0008																
Water		149,310			0	\$1,184.25	\$0.00		\$0.00 00		\$29.60		\$1.26		\$12.25	\$1,227.36
Route 0008 Grand Totals		23 Accounts Net			\$1,215.11	\$1,184.25	\$0.00		\$0.00		\$29.60		\$1.26		\$12.25	\$1,227.36
Account 0009-00005-004	TIFFANY GODDARD					Type R	Cycle 01		Billing Address		5727 MONTGOMERY RD Garrison, KY 41141					
08/16/2019	Construction	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
08/16/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.49	\$3.49

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0009-00005-004	TIFFANY GODDARD			Type R	Cycle 01	Billing Address	5727 MONTGOMERY RD Garrison, KY 41141				
08/26/2019	Water	2,740		0 01	\$26.46	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$27.12	
08/26/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00005-004		4 Transactions				\$31.46	\$0.00	\$0.00	\$0.79	\$0.00	\$3.99	\$36.24
Account	0009-00020-001	JULIA STIDHAM			Type R	Cycle 01	Billing Address	P.o. Box 133 Garrison, KY 41141				
08/26/2019	Water	6,360		0 01	\$53.80	\$0.00	\$0.00	\$1.35	\$0.00	\$0.00	\$55.15	
08/26/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00020-001		2 Transactions				\$58.80	\$0.00	\$0.00	\$1.48	\$0.00	\$0.00	\$60.28
Account	0009-00030-001	JAMES W RIFFE			Type R	Cycle 01	Billing Address	P.O. BOX 203 Garrison, KY 41141				
08/26/2019	Water	2,680		0 01	\$25.97	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.62	
08/26/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00030-001		2 Transactions				\$30.97	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.75
Account	0009-00045-000	CORTIE POTTER			Type R	Cycle 01	Billing Address	5138 MONTGOMERY RD Garrison, KY 41141				
08/26/2019	Water	2,670		0 01	\$25.89	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.54	
08/26/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00045-000		2 Transactions				\$30.89	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.67
Account	0009-00055-000	DEE POTTER			Type R	Cycle 01	Billing Address	279 FITCH BRANCH RD Garrison, KY 41141				
08/26/2019	Water	3,880		0 01	\$35.63	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.52	
08/26/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00055-000		2 Transactions				\$40.63	\$0.00	\$0.00	\$1.02	\$0.00	\$0.00	\$41.65
Account	0009-00065-000	ROCKY JAMISON			Type R	Cycle 01	Billing Address	5035 MONTGOMERY RD GARRISON, KY 41141				
08/26/2019	Water	3,500		0 01	\$32.58	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$33.39	
08/26/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00065-000		2 Transactions				\$37.58	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$38.52
Account	0009-00075-000	FLOYD KELLY			Type R	Cycle 01	Billing Address	98 KELLY LN Garrison, KY 41141				
08/26/2019	Water	9,290		0 01	\$73.52	\$0.00	\$0.00	\$1.84	\$0.00	\$0.00	\$75.36	
08/26/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00075-000		2 Transactions				\$78.52	\$0.00	\$0.00	\$1.97	\$0.00	\$0.00	\$80.49
Account	0009-00078-001	ROBERT & MICHAELA HARRIS			Type R	Cycle 01	Billing Address	27 TAR CAMP RD Garrison, KY 41141				
08/26/2019	Water	2,970		0 01	\$28.31	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$29.02	
08/26/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00078-001		2 Transactions				\$33.31	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.15
Account	0009-00080-001	CARL MARSHALL III			Type R	Cycle 01	Billing Address	P.O. BOX 68 Garrison, KY 41141				
08/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.50	\$3.50	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0009-00080-001 CARL MARSHALL III					Type R		Cycle 01		Billing Address	P.O. BOX 68 Garrison, KY 41141						
08/16/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/26/2019	Water	4,030		0 01	\$36.84	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.76
08/26/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00080-001		4 Transactions			\$41.84		\$0.00		\$0.00		\$1.05		\$0.00		\$4.00	\$46.89
Account 0009-00081-001 ELWOOD RUSSELL					Type R		Cycle 01		Billing Address	190 TAR CAMP RD Garrison, KY 41141						
08/26/2019	Water	6,200		0 01	\$52.73	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	00	\$0.00	\$54.05
08/26/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00081-001		2 Transactions			\$57.73		\$0.00		\$0.00		\$1.45		\$0.00		\$0.00	\$59.18
Account 0009-00082-001 LARRY SMITH					Type R		Cycle 01		Billing Address	244 TAR CAMP RD Garrison, KY 41141						
08/26/2019	Water	2,900		0 01	\$27.75	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.44
08/26/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00082-001		2 Transactions			\$32.75		\$0.00		\$0.00		\$0.82		\$0.00		\$0.00	\$33.57
Account 0009-00085-000 HARRY FRALEY					Type R		Cycle 01		Billing Address	P.o. Box 862 Garrison, KY 41141						
08/26/2019	Water	1,350		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00085-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-00095-000 TOM PLUMMER					Type R		Cycle 01		Billing Address	378 TAR CAMP RD Garrison, KY 41141						
08/26/2019	Water	7,950		0 01	\$64.50	00	\$0.00	00	\$0.00	01	\$1.61	00	\$0.00	00	\$0.00	\$66.11
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00095-000		2 Transactions			\$69.50		\$0.00		\$0.00		\$1.74		\$0.00		\$0.00	\$71.24
Account 0009-00105-000 PERRY BENTLEY					Type R		Cycle 01		Billing Address	690 TAR CAMP RD GARRISON, KY 41141						
08/16/2019	Construction	0		0 02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.29	\$4.29
08/26/2019	Water	5,240		0 01	\$46.27	00	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00	\$47.43
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00105-000		4 Transactions			\$51.27		\$0.00		\$0.00		\$1.29		\$0.00		\$4.79	\$57.35
Account 0009-00115-001 ELIZABETH BENTLEY					Type R		Cycle 01		Billing Address	786 TAR CAMP RD Garrison, KY 41141						
08/16/2019	Construction	0		0 02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.27	\$2.27
08/26/2019	Water	3,100		0 01	\$29.36	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.09
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00115-001		4 Transactions			\$34.36		\$0.00		\$0.00		\$0.86		\$0.00		\$2.77	\$37.99



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0009-00118-001	RANDY CLARKE					Type R	Cycle 01		Billing Address	952 TAR CAMP RD Garrison, KY 41141							
08/26/2019	Water	80		0	01	\$20.50	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
08/26/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00118-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.13		\$0.00		\$0.00	\$25.63
Account	0009-00125-000	CARLOS ROYSTER					Type R	Cycle 01		Billing Address	4591 Montgomery Road Garrison, KY 41141							
08/26/2019	Water	2,800		0	01	\$26.94	00		\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.61
08/26/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00125-000		2 Transactions					\$31.94		\$0.00		\$0.00		\$0.80		\$0.00		\$0.00	\$32.74
Account	0009-00130-001	RUBY ROYSTER					Type R	Cycle 01		Billing Address	4674 MONTGOMERY RD Garrison, KY 41141							
08/26/2019	Water	110		0	01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00135-001	LARRY MADDEN					Type R	Cycle 01		Billing Address	440 TICK RIDGE Garrison, KY 41141							
08/26/2019	Water	380		0	01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00135-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00145-000	LITTLE COUNTRY CHURCH					Type H	Cycle 01		Billing Address	P.o. Box 828 Garrison, KY 41141							
08/26/2019	Water	70		0	01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00145-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00155-000	MARK ERWIN					Type R	Cycle 01		Billing Address	139-4 Mile Farm Rd Garrison, KY 41141							
08/26/2019	Water	7,330		0	01	\$60.33	00		\$0.00	00	\$0.00	01	\$1.51	00	\$0.00	00	\$0.00	\$61.84
08/26/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00155-000		2 Transactions					\$65.33		\$0.00		\$0.00		\$1.64		\$0.00		\$0.00	\$66.97
Account	0009-00175-000	MIKE MADDEN					Type R	Cycle 01		Billing Address	1297 MUD LICK RD Garrison, KY 41141							
08/26/2019	Water	1,470		0	01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00175-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00185-000	LINDA SKAGGS					Type R	Cycle 01		Billing Address	932 Mudlick Road Garrison, KY 41141							
08/26/2019	Water	2,190		0	01	\$22.03	00		\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.58
08/26/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00185-000		2 Transactions					\$27.03		\$0.00		\$0.00		\$0.68		\$0.00		\$0.00	\$27.71
Account	0009-00195-000	JOHN FIELDS					Type R	Cycle 01		Billing Address	730 Mudlick Rd Garrison, KY 41141							
08/26/2019	Water	4,130		0	01	\$37.65	00		\$0.00	00	\$0.00	01	\$0.94	00	\$0.00	00	\$0.00	\$38.59
08/26/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00195-000		2 Transactions					\$42.65		\$0.00		\$0.00		\$1.07		\$0.00		\$0.00	\$43.72

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0009-00205-000	CHRIS FANNIN				Type R	Cycle 01	Billing Address	710 Mud Lick Rd Garrison, KY 41141			
08/26/2019	Water	4,650		0 01	\$41.83 00	\$0.00 00	\$0.00 01	\$1.05 00	\$0.00 00	\$0.00	\$42.88
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00205-000		2 Transactions			\$46.83	\$0.00	\$0.00	\$1.18	\$0.00	\$0.00	\$48.01
Account 0009-00215-000	JAMIE D. ERWIN				Type R	Cycle 01	Billing Address	434 Mudlick Rd Garrison, KY 41141			
08/26/2019	Water	450		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00215-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00245-000	THOMAS & RHONDA MASSIE				Type R	Cycle 01	Billing Address	524 Willis Branch Rd Garrison, KY 41141			
08/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
08/26/2019	Water	2,810		0 01	\$27.02 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.70
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00245-000		4 Transactions			\$32.02	\$0.00	\$0.00	\$0.81	\$0.00	\$2.55	\$35.38
Account 0009-00255-000	GREG ERWIN				Type R	Cycle 01	Billing Address	248 WILLIS BRANCH RD GARRISON, KY 41141			
08/26/2019	Water	5,260		0 01	\$46.40 00	\$0.00 00	\$0.00 01	\$1.16 00	\$0.00 00	\$0.00	\$47.56
08/26/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00255-000		2 Transactions			\$51.40	\$0.00	\$0.00	\$1.29	\$0.00	\$0.00	\$52.69
Account 0009-00265-001	NORMAN SMITH JR				Type R	Cycle 01	Billing Address	4042 MONTGOMERY RD Garrison, KY 41141			
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.66	\$6.66
08/26/2019	Water	8,220		0 01	\$66.32 00	\$0.00 00	\$0.00 01	\$1.66 00	\$0.00 00	\$0.00	\$67.98
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00265-001		3 Transactions			\$71.32	\$0.00	\$0.00	\$1.79	\$0.00	\$6.66	\$79.77
Account 0009-00270-002	JESSICA JAMISON				Type R	Cycle 01	Billing Address	3794 MONTGOMERY RD Garrison, KY 41141			
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
08/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
08/26/2019	Water	4,520		0 01	\$40.79 00	\$0.00 00	\$0.00 01	\$1.02 00	\$0.00 00	\$0.00	\$41.81
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00270-002		4 Transactions			\$45.79	\$0.00	\$0.00	\$1.15	\$0.00	\$2.55	\$49.49
Account 0009-00275-000	LUTHER RUCKEL				Type R	Cycle 01	Billing Address	3737 Montgomery Rd Garrison, KY 41141			
08/26/2019	Water	5,740		0 01	\$49.63 00	\$0.00 00	\$0.00 01	\$1.24 00	\$0.00 00	\$0.00	\$50.87
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00275-000		2 Transactions			\$54.63	\$0.00	\$0.00	\$1.37	\$0.00	\$0.00	\$56.00
Account 0009-00285-000	ERIC BENTLEY				Type R	Cycle 01	Billing Address	177 EC LN GARRISON, KY 41141			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0009-00285-000	ERIC BENTLEY				Type R	Cycle 01		Billing Address	177 EC LN GARRISON, KY 41141						
08/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.12	\$8.12
08/26/2019	Water	10,030	0	01	\$78.46	\$0.00	00	\$0.00	01	\$1.96	00	\$0.00	00	\$0.00	\$80.42
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00285-000		4 Transactions			\$83.46	\$0.00		\$0.00		\$2.09		\$0.00		\$8.62	\$94.17
Account 0009-00305-000	WAYNE HOWARD				Type R	Cycle 01		Billing Address	3268 MONTGOMERY RD Garrison, KY 41141						
08/26/2019	Water	2,250	0	01	\$22.51	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.07
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00305-000		2 Transactions			\$27.51	\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$28.20
Account 0009-00315-000	TOMMY R. POTTER				Type R	Cycle 01		Billing Address	3188 MONTGOMERY RD Garrison, KY 41141						
08/26/2019	Water	3,330	0	01	\$31.21	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.99
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00315-000		2 Transactions			\$36.21	\$0.00		\$0.00		\$0.91		\$0.00		\$0.00	\$37.12
Account 0009-00325-000	INEZ BURNS				Type R	Cycle 01		Billing Address	744 STATE ROAD FORK GARRISON, KY 41141						
08/26/2019	Water	2,320	0	01	\$23.08	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.66
08/26/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00325-000		2 Transactions			\$28.08	\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$28.79
Account 0009-00335-000	RODNEY BURNS				Type R	Cycle 01		Billing Address	718 STATE ROAD FORK GARRISON, KY 41141						
08/26/2019	Water	2,660	0	01	\$25.81	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.46
08/26/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00335-000		2 Transactions			\$30.81	\$0.00		\$0.00		\$0.78		\$0.00		\$0.00	\$31.59
Account 0009-00345-000	JASON BENTLEY				Type R	Cycle 01		Billing Address	PO BOX 893 GARRISON, KY 41141						
08/26/2019	Water	8,690	0	01	\$69.48	\$0.00	00	\$0.00	01	\$1.74	00	\$0.00	00	\$0.00	\$71.22
08/26/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00345-000		2 Transactions			\$74.48	\$0.00		\$0.00		\$1.87		\$0.00		\$0.00	\$76.35
Account 0009-00355-000	MICHAEL PARSON				Type R	Cycle 01		Billing Address	654 STATE RD FORK Garrison, KY 41141						
08/26/2019	Water	2,140	0	01	\$21.63	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.17
08/26/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00355-000		2 Transactions			\$26.63	\$0.00		\$0.00		\$0.67		\$0.00		\$0.00	\$27.30
Account 0009-00365-001	JANET PARSON				Type R	Cycle 01		Billing Address	568 STATE ROAD FORK Garrison, KY 41141						
08/26/2019	Water	770	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0009-00365-001	JANET PARSON					Type R	Cycle 01		Billing Address	568 STATE ROAD FORK Garrison, KY 41141							
Totals For Account	0009-00365-001	2 Transactions					\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0009-00375-001	LOIS KAMER					Type R	Cycle 01		Billing Address	529 STATE ROAD FRK Garrison, KY 41141							
08/26/2019	Water	420			01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
08/26/2019	Construction	0			01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account	0009-00375-001	2 Transactions					\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0009-00385-000	Jamey Madden					Type R	Cycle 01		Billing Address	474 State Road Fork Garrison, KY 41141							
08/26/2019	Water	4,480			01	\$40.46	\$0.00	00	\$0.00	01	\$1.01	00	\$0.00	00	\$0.00		\$41.47	
08/26/2019	Construction	0			02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account	0009-00385-000	2 Transactions					\$45.46	\$0.00		\$0.00		\$1.14		\$0.00		\$0.00		\$46.60
Account	0009-00395-001	CASEY JUSTICE					Type R	Cycle 01		Billing Address	2910 MONTGOMERY RD Garrison, KY 41141							
08/26/2019	Water	2,300			01	\$22.92	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00		\$23.49	
08/26/2019	Construction	0			01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account	0009-00395-001	2 Transactions					\$27.92	\$0.00		\$0.00		\$0.70		\$0.00		\$0.00		\$28.62
Account	0009-00400-001	TIM DUMMITT					Type R	Cycle 01		Billing Address	2876 Montgomery Rd. Garrison, KY 41141							
08/26/2019	Water	4,220			01	\$38.37	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00		\$39.33	
08/26/2019	Construction	0			01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account	0009-00400-001	2 Transactions					\$43.37	\$0.00		\$0.00		\$1.09		\$0.00		\$0.00		\$44.46
Account	0009-00405-000	GARNET STAMPER					Type R	Cycle 01		Billing Address	2764 MONTGOMERY RD Garrison, KY 41141							
08/16/2019	Construction	0			01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50	
08/16/2019	Water	0			01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.17		\$3.17	
08/26/2019	Water	4,050			01	\$37.00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00		\$37.93	
08/26/2019	Construction	0			01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account	0009-00405-000	4 Transactions					\$42.00	\$0.00		\$0.00		\$1.06		\$0.00		\$3.67		\$46.73
Account	0009-00425-000	RICK DUMMITT					Type R	Cycle 01		Billing Address	64 STAMPER CEMETERY RD Garrison, KY 41141							
08/16/2019	Construction	0			01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50	
08/16/2019	Water	0			01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.04		\$4.04	
08/26/2019	Water	4,240			01	\$38.53	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00		\$39.49	
08/26/2019	Construction	0			01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account	0009-00425-000	4 Transactions					\$43.53	\$0.00		\$0.00		\$1.09		\$0.00		\$4.54		\$49.16
Account	0009-00435-004	EMILY CASEMAN					Type R	Cycle 01		Billing Address	P.O. BOX 518 Garrison, KY 41141							
08/26/2019	Water	1,690			01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
08/26/2019	Construction	0			01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0009-00435-004	EMILY CASEMAN						P.O. BOX 518	Garrison, KY 41141		
Totals For Account	0009-00435-004	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0009-00440-001	GLENDA BIVENS						2652 MONTGOMERY RD	Garrison, KY 41141		
08/26/2019	Water	2,870		0 01	\$27.50 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00	\$28.19
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0009-00440-001	2 Transactions			\$32.50	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.32
Account	0009-00445-001	BERNARD & KAREN DRESSBACK						9811 STATE ROUTE 245	De Graff, OH 43318		
08/26/2019	Water	750		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0009-00445-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0009-00455-010	ANNETTE CUMMINGS						104 IELEER BRANCH RD	Garrison, KY 41141		
08/26/2019	Water	40		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0009-00455-010	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0009-00465-008	KENNETH BENTLEY						129 IELEER BRANCH	Garrison, KY 41141		
08/26/2019	Water	4,170		0 01	\$37.97 00	\$0.00 00	\$0.00 01	\$0.95 00	\$0.00 00	\$0.00	\$38.92
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0009-00465-008	2 Transactions			\$42.97	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$44.05
Account	0009-00475-000	JOHN MOORE						P.o. Box 341	Garrison, KY 41141		
08/26/2019	Water	5,900		0 01	\$50.71 00	\$0.00 00	\$0.00 01	\$1.27 00	\$0.00 00	\$0.00	\$51.98
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0009-00475-000	2 Transactions			\$55.71	\$0.00	\$0.00	\$1.40	\$0.00	\$0.00	\$57.11
Account	0009-00485-000	ANDREW P. EVERITT						247 leleer Br	Garrison, KY 41141		
08/26/2019	Water	1,160		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0009-00485-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0009-00505-001	MIKIA LYLES						2193 MONTGOMERY RD	Garrison, KY 41141		
08/26/2019	Water	1,560		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0009-00505-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0009-00515-000	RAY STAMPER						P.o. Box 698	Garrison, KY 41141		
08/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.68	\$5.68
08/26/2019	Water	6,980		0 01	\$57.98 00	\$0.00 00	\$0.00 01	\$1.45 00	\$0.00 00	\$0.00	\$59.43

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0009-00515-000	RAY STAMPER				Type R	Cycle 01		Billing Address		P.o. Box 698 Garrison, KY 41141					
08/26/2019	Construction	0		01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00515-000		4 Transactions			\$62.98	\$0.00		\$0.00		\$1.58		\$0.00		\$6.18	\$70.74
Account 0009-00525-000	WRIGHTS CHAPEL				Type H	Cycle 01		Billing Address		P.O. BOX 218 GARRISON, KY 41141					
08/26/2019	Water	550		06	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0009-00535-000	CHRIS WEDDINGTON				Type R	Cycle 01		Billing Address		P.o. Box 331 Garrison, KY 41141					
08/26/2019	Water	4,170		01	\$37.97	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$38.92
Account 0009-00545-001	MAURICE BROWN				Type R	Cycle 01		Billing Address		P.O. BOX 253 Garrison, KY 41141					
08/26/2019	Water	2,910		01	\$27.83	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.53
Account 0009-00555-001	JACK GILBERT				Type R	Cycle 01		Billing Address		P.O. BOX 523 Garrison, KY 41141					
08/16/2019	Water	0		01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.53	\$2.53
08/26/2019	Water	2,370		01	\$23.48	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.07
Totals For Account 0009-00555-001		2 Transactions			\$23.48	\$0.00		\$0.00		\$0.59		\$0.00		\$2.53	\$26.60
Account 0009-00565-000	MARY WEDDINGTON				Type R	Cycle 01		Billing Address		P.o. Box 81 Garrison, KY 41141					
08/26/2019	Water	4,160		01	\$37.89	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$38.84
Account 0009-00570-001	ANTHONY CORNS JR				Type R	Cycle 01		Billing Address		2196 BILLCHAIN RD Garrison, KY 41141					
08/26/2019	Water	3,610		01	\$33.46	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.30
Account 0009-00575-002	CAROLYN SANDERS				Type R	Cycle 01		Billing Address		PO BOX 674 Garrison, KY 41141					
08/26/2019	Water	1,310		01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0009-00585-000	ANGELA PIERCE				Type R	Cycle 01		Billing Address		1924 BILL CHAIN RD GARRISON, KY 41141					
08/16/2019	Water	0		01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.23	\$5.23
08/26/2019	Water	5,770		01	\$49.83	\$0.00	00	\$0.00	01	\$1.25	00	\$0.00	00	\$0.00	\$51.08
Totals For Account 0009-00585-000		2 Transactions			\$49.83	\$0.00		\$0.00		\$1.25		\$0.00		\$5.23	\$56.31
Account 0009-00595-005	ASHLEY GILLIAM				Type R	Cycle 01		Billing Address		1906 BILL CHAIN RD Garrison, KY 41141					
08/26/2019	Water	6,860		01	\$57.17	\$0.00	00	\$0.00	01	\$1.43	00	\$0.00	00	\$0.00	\$58.60
Account 0009-00605-000	RHONDA FRALEY				Type R	Cycle 01		Billing Address		1888 Bill Chain Rd Garrison, KY 41141					
08/26/2019	Water	3,890		01	\$35.71	\$0.00	00	\$0.00	01	\$0.89	00	\$0.00	00	\$0.00	\$36.60
Account 0009-00615-000	JAMES E & BRENDA CASSIDY				Type R	Cycle 01		Billing Address		1870 BILL CHAIN RD GARRISON, KY 41141					
08/26/2019	Water	2,210		01	\$22.19	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.74
Account 0009-00625-000	RONDA PIERCE				Type R	Cycle 01		Billing Address		1840 BILL CHAIN RD Garrison, KY 41141					
08/16/2019	Water	0		01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.50	\$2.50
08/26/2019	Water	770		01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0009-00625-000		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.50	\$23.51
Account 0009-00635-000	WINFRED FRALEY				Type R	Cycle 01		Billing Address		1858 Bill Chain Garrison, KY 41141					
08/26/2019	Water	3,930		01	\$36.04	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$36.94
Account 0009-00645-002	JUSTIN SAPP				Type R	Cycle 01		Billing Address		1503 ROCK RUN Vanceburg, KY 41179					
08/16/2019	Water	0		01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
Account 0009-00655-000	SONDRA LAWHORN				Type R	Cycle 01		Billing Address		1650 BILL CHAIN RD Garrison, KY 41141					
08/26/2019	Water	4,910		01	\$43.93	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	00	\$0.00	\$45.03
Account 0009-00665-009	HEATHER RITCHIE				Type R	Cycle 01		Billing Address		1615 BILL CHAIN RD Garrison, KY 41141					
08/26/2019	Water	2,490		01	\$24.44	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.05

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0009-00675-000	ELVY & AMANDA	RAWLINS		Type R	Cycle 01		Billing Address	1470 BILL CHAIN RD	Garrison, KY 41141						
08/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.55	\$2.55
08/26/2019	Water	2,530	0	01	\$24.77	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.39
Totals For Account 0009-00675-000		2 Transactions			\$24.77		\$0.00		\$0.00		\$0.62		\$0.00		\$2.55	\$27.94
Account	0009-00685-001	ETHAN BLOOMFIELD			Type R	Cycle 01		Billing Address	1438 Bill Chain Rd	Garrison, KY 41141						
08/26/2019	Water	4,920	0	01	\$44.01	00	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	00	\$0.00	\$45.11
Account	0009-00695-004	CODY COLLIER			Type R	Cycle 01		Billing Address	252 SKIDMORE LANE	Garrison, KY 41141						
08/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.08	\$4.08
08/26/2019	Water	300	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0009-00695-004		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.08	\$25.09
Account	0009-00705-000	DAVID FRALEY			Type R	Cycle 01		Billing Address	1374 Bill Chain	Garrison, KY 41141						
08/26/2019	Water	2,540	0	01	\$24.85	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.47
Account	0009-00715-000	ELDEN RIFFE			Type R	Cycle 01		Billing Address	1305 BILL CHAIN RD	Garrison, KY 41141						
08/26/2019	Water	1,400	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00725-000	ELDEN RIFFE(BARN)			Type R	Cycle 01		Billing Address	1305 BILL CHAIN RD	Garrison, KY 41141						
08/26/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00735-000	George Riffe Barn			Type R	Cycle 01		Billing Address	P.o. Box 726	Garrison, KY 41141						
08/26/2019	Water	1,020	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00745-000	GEORGE E. RIFFE			Type R	Cycle 01		Billing Address	P.o. Box 726	Garrison, KY 41141						
08/26/2019	Water	5,120	0	01	\$45.46	00	\$0.00	00	\$0.00	01	\$1.14	00	\$0.00	00	\$0.00	\$46.60
Account	0009-00750-001	GEORGE RIFFE CAMP			Type R	Cycle 01		Billing Address	P.O. BOX 726	Garrison, KY 41141						
08/26/2019	Water	12,410	0	01	\$91.12	00	\$0.00	00	\$0.00	01	\$2.28	00	\$0.00	00	\$0.00	\$93.40
Account	0009-00765-000	THOMAS & GLYNNIS BIVENS			Type R	Cycle 01		Billing Address	772 BILL CHAIN RD	GARRISON, KY 41141						
08/26/2019	Water	1,470	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00775-000	TOM SPARKS			Type R	Cycle 01		Billing Address	638 Bill-chain Road	Garrison, KY 41141						
08/26/2019	Water	810	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00785-000	KENNY STANLEY			Type R	Cycle 01		Billing Address	502 Bill Chain Rd	Garrison, KY 41141						
08/26/2019	Water	2,170	0	01	\$21.87	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.42
Account	0009-00795-000	JOHN C. BENTLEY II			Type R	Cycle 01		Billing Address	P.O. BOX 276	GARRISON, KY 41141						
08/26/2019	Water	1,350	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00815-002	DEBORAH RIFFE			Type R	Cycle 01		Billing Address	344 BILL CHAIN RD	GARRISON, KY 41141						
08/26/2019	Water	2,650	0	01	\$57.44	00	\$0.00	00	\$0.00	01	\$1.44	00	\$0.00	00	\$0.00	\$58.88
Account	0009-00825-001	CARLA & MICHAEL PHILLIPS			Type R	Cycle 01		Billing Address	308 BILL CHAIN RD	Garrison, KY 41141						
08/26/2019	Water	7,080	0	01	\$58.65	00	\$0.00	00	\$0.00	01	\$1.47	00	\$0.00	00	\$0.00	\$60.12
Account	0009-00835-003	GEORGE A. HEATER			Type R	Cycle 01		Billing Address	278 BILL CHAIN RD	Garrison, KY 41141						
08/26/2019	Water	2,110	0	01	\$21.39	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.92
Account	0009-00845-000	JOYCE SMITH			Type R	Cycle 01		Billing Address	15 ELDRIGE LANE	Garrison, KY 41141						
08/26/2019	Water	1,660	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00855-000	MARY JEWELL			Type R	Cycle 01		Billing Address	37 ELDRIDGE LN	Garrison, KY 41141						
08/26/2019	Water	2,370	0	01	\$23.48	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.07
Account	0009-00864-007	WANDA WATTENBARGER			Type R	Cycle 01		Billing Address	32 ELDRIDGE LN	Garrison, KY 41141						
08/26/2019	Water	2,270	0	01	\$22.67	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.24

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0009-00864-007	WANDA WATTENBARGER				Type R	Cycle 01	Billing Address	32 ELDRIDGE LN	Garrison, KY 41141		
08/26/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00864-007		2 Transactions			\$27.67	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$28.37
Account 0009-00875-001	ALICE SPARKS				Type R	Cycle 01	Billing Address	54 ELDRIDGE LN	GARRISON, KY 41141		
08/16/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$10.73	\$10.73
08/26/2019	Water	15,480	0	01	\$107.45 00	\$0.00 00	\$0.00 01	\$2.69 00	\$0.00 00	\$0.00	\$110.14
Totals For Account 0009-00875-001		2 Transactions			\$107.45	\$0.00	\$0.00	\$2.69	\$0.00	\$10.73	\$120.87
Account 0009-00895-000	KENNETH ELDRIDGE				Type R	Cycle 01	Billing Address	695 PLEASANT HILL	Greenup, KY 41144		
08/26/2019	Water	12,380	0	01	\$90.96 00	\$0.00 00	\$0.00 01	\$2.27 00	\$0.00 00	\$0.00	\$93.23
Account 0009-00905-000	DAN KAMER				Type R	Cycle 01	Billing Address	58 Bill Chain Rd	Garrison, KY 41141		
08/26/2019	Water	1,010	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0009-00915-000	JERRY SCAGGS				Type R	Cycle 01	Billing Address	P.O. BOX 131	Garrison, KY 41141		
08/26/2019	Water	3,900	0	01	\$35.80 00	\$0.00 00	\$0.00 01	\$0.90 00	\$0.00 00	\$0.00	\$36.70
Account 0009-00925-000	BOYD EVANS				Type R	Cycle 01	Billing Address	P.o. Box 53	Garrison, KY 41141		
08/26/2019	Water	2,440	0	01	\$24.04 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.64
Account 0009-00930-001	CHAD EVANS				Type R	Cycle 01	Billing Address	1359 MONTGOMERY RD.	GARRISON, KY 41141		
08/26/2019	Water	3,880	0	01	\$35.63 00	\$0.00 00	\$0.00 01	\$0.89 00	\$0.00 00	\$0.00	\$36.52
Account 0009-00935-000	TIM FANNIN				Type R	Cycle 01	Billing Address	1259 MONTGOMERY RD	Garrison, KY 41141		
08/26/2019	Water	3,380	0	01	\$31.61 00	\$0.00 00	\$0.00 01	\$0.79 00	\$0.00 00	\$0.00	\$32.40
Account 0009-00945-002	CHRIS FANNIN				Type R	Cycle 01	Billing Address	710 MUD LICK RD	Garrison, KY 41141		
08/26/2019	Water	580	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0009-00955-001	LESLIE HANDSHOE				Type R	Cycle 01	Billing Address	1121 MONTGOMERY RD	Garrison, KY 41141		
08/26/2019	Water	1,150	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0009-00965-000	DENNIS WEDDINGTON				Type R	Cycle 01	Billing Address	P.o. Box 512	Garrison, KY 41141		
08/26/2019	Water	9,380	0	01	\$74.13 00	\$0.00 00	\$0.00 01	\$1.85 00	\$0.00 00	\$0.00	\$75.98
Account 0009-00975-000	MARK COOPER				Type R	Cycle 01	Billing Address	P.O. BOX 631	GARRISON, KY 41141		
08/16/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.84	\$2.84
08/26/2019	Water	2,650	0	01	\$25.73 00	\$0.00 00	\$0.00 01	\$0.64 00	\$0.00 00	\$0.00	\$26.37
Totals For Account 0009-00975-000		2 Transactions			\$25.73	\$0.00	\$0.00	\$0.64	\$0.00	\$2.84	\$29.21
Account 0009-00985-000	JOHN GUYER				Type R	Cycle 01	Billing Address	986 MONTGOMERY RD	Garrison, KY 41141		
08/26/2019	Water	2,500	0	01	\$24.53 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$25.14
Account 0009-00995-000	CHARLES CLARK				Type R	Cycle 01	Billing Address	P.o. Box 261	Garrison, KY 41141		
08/16/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.37	\$3.37
08/26/2019	Water	4,290	0	01	\$38.93 00	\$0.00 00	\$0.00 01	\$0.97 00	\$0.00 00	\$0.00	\$39.90
Totals For Account 0009-00995-000		2 Transactions			\$38.93	\$0.00	\$0.00	\$0.97	\$0.00	\$3.37	\$43.27
Account 0009-01005-000	BARY HARDIN				Type R	Cycle 01	Billing Address	P.o. Box 148	Garrison, KY 41141		
08/26/2019	Water	4,120	0	01	\$37.57 00	\$0.00 00	\$0.00 01	\$0.94 00	\$0.00 00	\$0.00	\$38.51
Account 0009-01015-001	ELIZABETH MADDEN				Type R	Cycle 01	Billing Address	38 DILLOW LANE	Garrison, KY 41141		
08/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
08/16/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
08/26/2019	Water	960	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0009-01015-001	ELIZABETH MADDEN				Type R	Cycle 01	Billing Address	38 DILLOW LANE	Garrison, KY 41141		
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-01015-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0009-01020-001	RYAN DILLOW				Type R	Cycle 01	Billing Address	70 DILLOW ST	Garrison, KY 41141		
08/26/2019	Water	5,970	0	01	\$51.18	\$0.00	\$0.00	\$1.28	\$0.00	\$0.00	\$52.46
Account 0009-01025-000	KATHY EVERMAN DILLOW				Type R	Cycle 01	Billing Address	P.o. Box 221	Garrison, KY 41141		
08/26/2019	Water	17,030	0	01	\$115.70	\$0.00	\$0.00	\$2.89	\$0.00	\$0.00	\$118.59
Account 0009-01035-000	SCOTT DUMMITT				Type R	Cycle 01	Billing Address	181 DILLOW LN	Garrison, KY 41141		
08/26/2019	Water	5,750	0	01	\$49.70	\$0.00	\$0.00	\$1.24	\$0.00	\$0.00	\$50.94
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-01035-000		2 Transactions			\$54.70	\$0.00	\$0.00	\$1.37	\$0.00	\$0.00	\$56.07
Account 0009-01045-000	VIRGIL RHODEN				Type R	Cycle 01	Billing Address	947 MONTGOMERY RD	Garrison, KY 41141		
08/26/2019	Water	1,480	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
Account 0009-01055-001	BRET EVANS				Type R	Cycle 01	Billing Address	815 MONTGOMERY RD	Garrison, KY 41141		
08/26/2019	Water	4,990	0	01	\$44.57	\$0.00	\$0.00	\$1.11	\$0.00	\$0.00	\$45.68
Account 0009-01070-001	JAYLA DUMMITT				Type R	Cycle 01	Billing Address	660 MONTGOMERY RD	Garrison, KY 41141		
08/26/2019	Water	1,930	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-01070-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-01085-001	STEVE ENGLEBRECHT				Type R	Cycle 01	Billing Address	91 WILBURN LN	Garrison, KY 41141		
08/26/2019	Water	6,890	0	01	\$57.37	\$0.00	\$0.00	\$1.43	\$0.00	\$0.00	\$58.80
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-01085-001		2 Transactions			\$62.37	\$0.00	\$0.00	\$1.56	\$0.00	\$0.00	\$63.93
Account 0009-02010-001	AMOS WILBURN				Type R	Cycle 01	Billing Address	189 WILBURN LN	Garrison, KY 41141		
08/26/2019	Water	0	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
Totals For Route 0009											
	Water	408,320	0		\$3,968.72	\$0.00	\$0.00	\$98.65	\$0.00	\$83.25	\$4,150.62
	Construction	0	0		\$290.00	\$0.00	\$0.00	\$7.54	\$0.00	\$5.50	\$303.04
Route 0009 Grand Totals		112 Accounts	Net	\$4,364.91	\$4,258.72	\$0.00	\$0.00	\$106.19	\$0.00	\$88.75	\$4,453.66
Account 0010-00005-001	JOE BENTLEY				Type R	Cycle 01	Billing Address	PO BOX 796	Garrison, KY 41141		
08/26/2019	Water	0	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
Account 0010-00015-001	SHANDA OSBORNE				Type R	Cycle 01	Billing Address	11097 E KY 10	Garrison, KY 41141		
08/26/2019	Water	5,640	0	01	\$48.96	\$0.00	\$0.00	\$1.22	\$0.00	\$0.00	\$50.18
Account 0010-00025-002	TERRY LEMASTER				Type R	Cycle 01	Billing Address	P.o. Box 250	Garrison, KY 41141		
08/26/2019	Water	8,180	0	07	\$78.30	\$0.00	\$0.00	\$1.96	\$0.00	\$0.00	\$80.26
Account 0010-00035-000	DAVID POTTER				Type R	Cycle 01	Billing Address	P.o. Box 642	Garrison, KY 41141		
08/26/2019	Water	5,190	0	01	\$45.93	\$0.00	\$0.00	\$1.15	\$0.00	\$0.00	\$47.08

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0010-00045-000	KEITH CHAPMAN				Type R	Cycle 01		Billing Address		P.O. BOX 14 QUINCY, KY 41166					
08/26/2019	Water	370		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0010-00055-000	JACK GILBERT				Type R	Cycle 01		Billing Address		12430 E Ky 10 Quincy, KY 41166					
08/26/2019	Water	2,290		0 01	\$22.83 00	\$0.00 00		\$0.00 01		\$0.57 00		\$0.00 00		\$0.00	\$23.40
Account 0010-00065-000	JOSEPH SPRIGGS				Type R	Cycle 01		Billing Address		P.o. Box 14 Quincy, KY 41166					
08/26/2019	Water	3,350		0 01	\$31.37 00	\$0.00 00		\$0.00 01		\$0.78 00		\$0.00 00		\$0.00	\$32.15
Account 0010-00075-000	VINCENT & TAMMY PIERCE				Type R	Cycle 01		Billing Address		P.o. Box 226 Garrison, KY 41141					
08/26/2019	Water	6,790		0 01	\$56.70 00	\$0.00 00		\$0.00 01		\$1.42 00		\$0.00 00		\$0.00	\$58.12
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0010-00075-000					2 Transactions	\$61.70	\$0.00	\$0.00		\$1.55		\$0.00		\$0.00	\$63.25
Account 0010-00085-002	DOROTHY LOGAN				Type R	Cycle 01		Billing Address		P.O. BOX 369 Garrison, KY 41141					
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
08/26/2019	Water	1,570		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0010-00085-002					2 Transactions	\$20.50	\$0.00	\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0010-00095-013	CHRIS HICKLE				Type R	Cycle 01		Billing Address		94 GILBERT LN Quincy, KY 41166					
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.20	\$2.20
08/26/2019	Water	1,770		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0010-00095-013					2 Transactions	\$20.50	\$0.00	\$0.00		\$0.51		\$0.00		\$2.20	\$23.21
Account 0010-00115-000	DOUGLAS GILBERT				Type R	Cycle 01		Billing Address		217 GILBERT LANE QUINCY, KY 41166					
08/26/2019	Water	330		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0010-00125-002	JOSHUA ALLOWAY				Type R	Cycle 01		Billing Address		60 GILBERT LANE Quincy, KY 41166					
08/26/2019	Water	4,000		0 01	\$36.60 00	\$0.00 00		\$0.00 01		\$0.92 00		\$0.00 00		\$0.00	\$37.52
Account 0010-00135-000	OLLIE MAE WRIGHT				Type R	Cycle 01		Billing Address		P.o. Box 85 Quincy, KY 41166					
08/26/2019	Water	6,320		0 01	\$53.53 00	\$0.00 00		\$0.00 01		\$1.34 00		\$0.00 00		\$0.00	\$54.87
Account 0010-00140-001	RICHARD PHILLIPS				Type R	Cycle 01		Billing Address		14296 EAST KY 10 Quincy, KY 41166					
08/26/2019	Water	970		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0010-00145-000	LEO PHILLIPS				Type R	Cycle 01		Billing Address		14289 E. Ky. 10 Quincy, KY 41166					
08/26/2019	Water	1,670		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0010-00155-000	CURTIS & VICKIE WADLEY				Type R	Cycle 01		Billing Address		P.O. BOX 62 Quincy, KY 41166					
08/26/2019	Water	6,370		0 01	\$53.87 00	\$0.00 00		\$0.00 01		\$1.35 00		\$0.00 00		\$0.00	\$55.22
Totals For Route 0010															
	Water	54,810		0	\$571.59	\$0.00		\$0.00 00		\$14.28		\$0.00		\$4.25	\$590.12
	Construction	0		0	\$5.00	\$0.00		\$0.00 00		\$0.13		\$0.00		\$0.00	\$5.13
Route 0010 Grand Totals					16 Accounts Net	\$591.00	\$576.59	\$0.00	\$0.00	\$14.41		\$0.00		\$4.25	\$595.25
Account 0011-00001-001	CHURCH OF CHRIST				Type H	Cycle 01		Billing Address		122 GARRISON LANE Garrison, KY 41141					
08/26/2019	SEWER	0		0 12	\$22.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$22.00
08/26/2019	Water	0		0 06	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0011-00001-001					2 Transactions	\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0011-00003-001	CHURCH OFCHRIST				Type R	Cycle 01		Billing Address		P.O. BOX 325 Garrison, KY 41141					
08/26/2019	Water	4,680		0 06	\$42.07 00	\$0.00 00		\$0.00 01		\$1.05 00		\$0.00 00		\$0.00	\$43.12

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0011-00003-001	CHURCH OFCHRIST				Type R	Cycle 01	Billing Address	P.O. BOX 325 Garrison, KY 41141				
08/26/2019	SEWER	4,680		0 12	\$51.48 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$51.48	
Totals For Account 0011-00003-001		2 Transactions			\$93.55	\$0.00	\$0.00	\$1.05	\$0.00	\$0.00	\$94.60	
Account 0011-00006-001	FREDDIE JAMISON				Type R	Cycle 01	Billing Address	P.O. BOX 306 South Shore, KY 41175				
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.86	\$3.86	
08/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.68	\$4.68	
08/26/2019	Water	3,770		0 01	\$34.75 00	\$0.00 00	\$0.00 01	\$0.87 00	\$0.00 00	\$0.00	\$35.62	
08/26/2019	SEWER	3,770		0 12	\$41.47 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$41.47	
Totals For Account 0011-00006-001		4 Transactions			\$76.22	\$0.00	\$0.00	\$0.87	\$0.00	\$8.54	\$85.63	
Account 0011-00010-001	PAUL JAMISON				Type R	Cycle 01	Billing Address	P.o. Box 85 Garrison, KY 41141				
08/26/2019	SEWER	1,440		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
08/26/2019	Water	1,440		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0011-00010-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0011-00015-000	LUKE Jr. BENTLEY				Type R	Cycle 01	Billing Address	78 BENTLEY LN GARRISON, KY 41141				
08/26/2019	Water	2,060		0 01	\$20.98 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00	\$21.50	
08/26/2019	SEWER	2,060		0 12	\$22.66 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.66	
Totals For Account 0011-00015-000		2 Transactions			\$43.64	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$44.16	
Account 0011-00025-001	REBECCA FYFFE				Type R	Cycle 01	Billing Address	65 BENTLEY LANE Garrison, KY 41141				
08/26/2019	Water	4,900		0 01	\$43.85 00	\$0.00 00	\$0.00 01	\$1.10 00	\$0.00 00	\$0.00	\$44.95	
08/26/2019	SEWER	4,900		0 12	\$53.90 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$53.90	
Totals For Account 0011-00025-001		2 Transactions			\$97.75	\$0.00	\$0.00	\$1.10	\$0.00	\$0.00	\$98.85	
Account 0011-00030-001	TIP JAMISON				Type R	Cycle 01	Billing Address	330 GARRAD RD Tollesboro, KY 41189				
08/26/2019	SEWER	990		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
08/26/2019	Water	990		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0011-00030-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0011-00034-002	RANDY & DENISE JAMISON				Type R	Cycle 01	Billing Address	P.O. BOX 702 Garrison, KY 41141				
08/26/2019	Water	3,850		0 01	\$35.39 00	\$0.00 00	\$0.00 01	\$0.88 00	\$0.00 00	\$0.00	\$36.27	
08/26/2019	SEWER	3,850		0 12	\$42.35 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$42.35	
Totals For Account 0011-00034-002		2 Transactions			\$77.74	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$78.62	
Account 0011-00040-001	CAROLYN FYFFE				Type R	Cycle 01	Billing Address	111 BENTLEY LANE Garrison, KY 41141				
08/26/2019	HOURLY	2,580		0 13	\$28.38 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.00 00	\$0.00	\$28.38	
Account 0011-00045-000	RONNIE BENTLEY JR				Type R	Cycle 01	Billing Address	P.O. BOX 362 GARRISON, KY 41141				
08/26/2019	Water	4,320		0 01	\$39.18 00	\$0.00 00	\$0.00 01	\$0.98 00	\$0.00 00	\$0.00	\$40.16	
08/26/2019	SEWER	4,320		0 12	\$47.52 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$47.52	
Totals For Account 0011-00045-000		2 Transactions			\$86.70	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$87.68	
Account 0011-00055-000	RONNIE BENTLEY				Type R	Cycle 01	Billing Address	P.O. BOX 73 Garrison, KY 41141				
08/26/2019	SEWER	2,550		0 12	\$28.05 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$28.05	
08/26/2019	Water	2,550		0 01	\$24.93 00	\$0.00 00	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00	\$25.55	
Totals For Account 0011-00055-000		2 Transactions			\$52.98	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$53.60	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0011-00065-000 BRENDA JOHNSON					Type R	Cycle 01	Billing Address	167 BENTLEY LN Garrison, KY 41141				
08/26/2019	Water	2,730		0 01	\$26.38	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$27.04	
08/26/2019	SEWER	2,730		0 12	\$30.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.03	
Totals For Account 0011-00065-000		2 Transactions			\$56.41	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$57.07	
Account 0011-00075-000 DONNIE NOLEN					Type R	Cycle 01	Billing Address	174 Bentley Ln Garrison, KY 41141				
08/26/2019	SEWER	3,010		0 12	\$33.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.11	
08/26/2019	Water	3,010		0 01	\$28.63	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.35	
Totals For Account 0011-00075-000		2 Transactions			\$61.74	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$62.46	
Account 0011-00085-000 DAVID HORNER					Type R	Cycle 01	Billing Address	187 BENTLEY LN Garrison, KY 41141				
08/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.19	\$5.19	
08/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.69	\$6.69	
08/26/2019	Water	4,920		0 01	\$44.01	\$0.00	\$0.00	\$1.10	\$0.00	\$0.00	\$45.11	
08/26/2019	SEWER	4,920		0 12	\$54.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.12	
Totals For Account 0011-00085-000		4 Transactions			\$98.13	\$0.00	\$0.00	\$1.10	\$0.00	\$11.88	\$111.11	
Account 0011-00090-001 DONNA JAMISON					Type R	Cycle 01	Billing Address	P.O. BOX 33 Garrison, KY 41141				
08/26/2019	Water	2,250		0 01	\$22.51	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$23.07	
08/26/2019	SEWER	2,250		0 12	\$24.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.75	
Totals For Account 0011-00090-001		2 Transactions			\$47.26	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$47.82	
Account 0011-00100-001 JENNIFER JAMISON					Type R	Cycle 01	Billing Address	P.o. Box 60 Garrison, KY 41141				
08/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.29	\$3.29	
08/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.89	\$3.89	
08/26/2019	SEWER	2,440		0 12	\$26.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.84	
08/26/2019	Water	2,440		0 01	\$24.04	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$24.64	
Totals For Account 0011-00100-001		4 Transactions			\$50.88	\$0.00	\$0.00	\$0.60	\$0.00	\$7.18	\$58.66	
Account 0011-00115-001 BONNIE KEEN					Type R	Cycle 01	Billing Address	P.O. BOX 304 Garrison, KY 41141				
08/26/2019	Water	1,520		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
08/26/2019	SEWER	1,520		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0011-00115-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0011-00135-000 WILLIAM MCKINLEY COLE					Type R	Cycle 01	Billing Address	153 Charles St Garrison, KY 41141				
08/26/2019	Water	2,800		0 01	\$26.94	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.61	
08/26/2019	SEWER	2,800		0 12	\$30.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.80	
Totals For Account 0011-00135-000		2 Transactions			\$57.74	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$58.41	
Account 0011-00145-003 BENJAMIN L. TOPPINS					Type R	Cycle 01	Billing Address	168 CHARLES ST Garrison, KY 41141				
08/26/2019	Water	1,600		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
08/26/2019	SEWER	1,600		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0011-00145-003		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0011-00150-001 BARRY REEDER					Type R	Cycle 01	Billing Address	P.o. Box 94 Garrison, KY 41141				
08/26/2019	Water	310		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
08/26/2019	SEWER	310		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0011-00150-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0011-00155-002	DESARAE RIFFE				Type R	Cycle 01	Billing Address		3594 OAK RIDGE RD Vanceburg, KY 41179								
08/26/2019	Water	2,080		0	01	\$21.14	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.67	
08/26/2019	SEWER	2,080		0	12	\$22.88	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.88	
Totals For Account 0011-00155-002		2 Transactions				\$44.02		\$0.00		\$0.00		\$0.53		\$0.00		\$0.00		\$44.55
Account	0011-00170-001	MICHAEL NOLEN				Type R	Cycle 01	Billing Address		174 BENTLEY LN GARRISON, KY 41141								
08/26/2019	Water	1,200		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	1,200		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0011-00170-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00		\$43.01
Account	0011-00185-000	JAKE KEEN				Type R	Cycle 01	Billing Address		P.o. Box 304 Garrison, KY 41141								
08/26/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0011-00185-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00		\$43.01
Account	0011-00195-007	RANDY BERTRAM				Type R	Cycle 01	Billing Address		3877 STATE ROUTE 522 Wheelersburg, OH 45694								
08/26/2019	Water	200		0	01	\$78.30	00	\$0.00	00	\$0.00	01	\$1.96	00	\$0.00	00	\$0.00	\$80.26	
08/26/2019	SEWER	200		0	12	\$110.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$110.00	
Totals For Account 0011-00195-007		2 Transactions				\$188.30		\$0.00		\$0.00		\$1.96		\$0.00		\$0.00		\$190.26
Account	0011-00198-005	NATALIE DAY				Type R	Cycle 01	Billing Address		85 E BENTLEY ST Garrison, KY 41141								
08/26/2019	Water	810		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	810		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0011-00198-005		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00		\$43.01
Account	0011-00205-001	TINA PENNINGTON				Type R	Cycle 01	Billing Address		71 DAN ST. GARRISON, KY 41141								
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.76	\$5.76	
08/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.61	\$7.61	
08/26/2019	Water	4,000		0	01	\$36.60	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.52	
08/26/2019	SEWER	4,000		0	12	\$44.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.00	
Totals For Account 0011-00205-001		4 Transactions				\$80.60		\$0.00		\$0.00		\$0.92		\$0.00		\$13.37		\$94.89
Account	0011-00215-000	PHILLIP GINN				Type R	Cycle 01	Billing Address		47 E Bentley Street Garrison, KY 41141								
08/26/2019	Water	1,230		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	1,230		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0011-00215-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00		\$43.01
Account	0011-00224-009	DEBRA SPARKS				Type R	Cycle 01	Billing Address		PO BOX 446 Garrison, KY 41141								
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.05	\$4.05	
08/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.93	\$4.93	
08/26/2019	Water	2,160		0	01	\$21.79	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.33	
08/26/2019	SEWER	2,160		0	12	\$23.76	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.76	
Totals For Account 0011-00224-009		4 Transactions				\$45.55		\$0.00		\$0.00		\$0.54		\$0.00		\$8.98		\$55.07
Account	0011-00235-000	SARAH WHEELER				Type R	Cycle 01	Billing Address		9804 E KY 8 APT. A GARRISON, KY 41141								
08/26/2019	Water	6,950		0	01	\$57.77	00	\$0.00	00	\$0.00	01	\$1.44	00	\$0.00	00	\$0.00	\$59.21	
08/26/2019	SEWER	6,950		0	12	\$76.45	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$76.45	
Totals For Account 0011-00235-000		2 Transactions				\$134.22		\$0.00		\$0.00		\$1.44		\$0.00		\$0.00		\$135.66

Tran. Date	Service	Usage	Demand	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0011-00325-001	GLOBE FAMILY FUNERAL CHAPEL				Type R		Cycle 01		Billing Address	P.O. BOX 400 GARRISON, KY 41141						
08/26/2019	Water	100		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	100		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00325-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0011-00335-001	GLOBE FAMILY FUNERAL CHAPEL				Type C		Cycle 01		Billing Address	P.O. BOX 400 Garrison, KY 41141						
08/26/2019	Water	10		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
08/26/2019	SEWER	10		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
Totals For Account 0011-00335-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$0.00	\$45.59
Account 0011-00345-001	JOSH CLARK				Type R		Cycle 01		Billing Address	PO BOX 395 Garrison, KY 41141						
08/26/2019	Water	8,920		0 01	\$71.03	00	\$0.00	00	\$0.00	01	\$1.78	00	\$0.00	00	\$0.00	\$72.81
08/26/2019	SEWER	8,920		0 12	\$98.12	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$98.12
Totals For Account 0011-00345-001		2 Transactions			\$169.15		\$0.00		\$0.00		\$1.78		\$0.00		\$0.00	\$170.93
Totals For Route 0011																
	Water	77,800		0	\$946.29		\$0.00		\$0.00	00	\$23.62		\$1.26		\$22.15	\$993.32
	SEWER	77,800		0	\$1,126.29		\$0.00		\$0.00	00	\$0.00		\$1.32		\$27.80	\$1,155.41
	HOURLY	2,580		0	\$28.38		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$28.38
Route 0011 Grand Totals	32 Accounts Net	\$2,127.16			\$2,100.96		\$0.00		\$0.00		\$23.62		\$2.58		\$49.95	\$2,177.11
Account 0012-00015-001	TERA JOHNSON				Type R		Cycle 01		Billing Address	9617 E KY 10 Garrison, KY 41141						
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.44	\$2.44
08/26/2019	Water	1,970		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0012-00015-001		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.44	\$23.45
Account 0012-00025-000	EDWARD STRONG				Type R		Cycle 01		Billing Address	P.o. Box 126 Vanceburg, KY 41179						
08/26/2019	Water	1,070		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0012-00029-001	GARRISON MEAT PROCESSING				Type C		Cycle 01		Billing Address	P.O. BOX 582 Garrison, KY 41141						
08/26/2019	Water	6,770		0 05	\$56.56	00	\$0.00	00	\$0.00	01	\$1.41	01	\$3.48	00	\$0.00	\$61.45
08/26/2019	SEWER	6,770		0 12	\$74.47	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.47	00	\$0.00	\$78.94
Totals For Account 0012-00029-001		2 Transactions			\$131.03		\$0.00		\$0.00		\$1.41		\$7.95		\$0.00	\$140.39
Account 0012-00035-008	COREY COLLINS				Type R		Cycle 01		Billing Address	119 LEAF LN Garrison, KY 41141						
08/26/2019	Water	4,000		0 01	\$36.60	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.52
08/26/2019	SEWER	4,000		0 12	\$44.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.00
Totals For Account 0012-00035-008		2 Transactions			\$80.60		\$0.00		\$0.00		\$0.92		\$0.00		\$0.00	\$81.52
Account 0012-00055-000	GENE MIRACLE				Type R		Cycle 01		Billing Address	P.o. Box 23 Garrison, KY 41141						
08/26/2019	SEWER	3,020		0 12	\$33.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.22
08/26/2019	Water	3,020		0 01	\$28.71	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.43
Totals For Account 0012-00055-000		2 Transactions			\$61.93		\$0.00		\$0.00		\$0.72		\$0.00		\$0.00	\$62.65
Account 0012-00060-001	LARRY RATLIFF				Type R		Cycle 01		Billing Address	P.O. BOX 425 Vanceburg, KY 41179						
08/26/2019	HOURLY	1,100		0 13	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0012-00065-001	JOSEF WILLIS			Type R	Cycle 01	Billing Address		4053 TRACE RD Vanceburg, KY 41179							
08/26/2019	Water	2,170	0	01	\$21.87	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.42
08/26/2019	SEWER	2,170	0	12	\$23.87	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.87
Totals For Account 0012-00065-001		2 Transactions			\$45.74		\$0.00		\$0.00		\$0.55		\$0.00		\$0.00	\$46.29
Account	0012-00085-004	JERRICA ADKINS			Type R	Cycle 01	Billing Address		16026 E KY 8 Quincy, KY 41166							
08/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$43.86	\$43.86
08/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$85.49	\$85.49
08/26/2019	Water	1,460	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,460	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0012-00085-004		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$129.35	\$172.36
Account	0012-00105-000	CHARLENE SKIDMORE(TRAILER)			Type R	Cycle 01	Billing Address		P.o. Box 294 Garrison, KY 41141							
08/26/2019	SEWER	1,070	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
08/26/2019	Water	1,070	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0012-00105-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00115-000	GARRISON V.F.D.			Type C	Cycle 01	Billing Address		P.o. Box 636 Garrison, KY 41141							
08/26/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
08/26/2019	Water	0	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0012-00115-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00125-000	GARRISON SCHOOL			Type E	Cycle 01	Billing Address		P.O. BOX 159 Vanceburg, KY 41179							
08/26/2019	SEWER	29,000	0	12	\$319.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$319.00
08/26/2019	Water	29,000	0	02	\$291.10	00	\$0.00	00	\$0.00	01	\$7.28	00	\$0.00	00	\$0.00	\$298.38
Totals For Account 0012-00125-000		2 Transactions			\$610.10		\$0.00		\$0.00		\$7.28		\$0.00		\$0.00	\$617.38
Account	0012-00135-000	TRAM CONSTRUCTION			Type C	Cycle 01	Billing Address		P.o.box 250 Garrison, KY 41141							
08/26/2019	Water	2,220	0	05	\$22.27	00	\$0.00	00	\$0.00	01	\$0.56	01	\$1.37	00	\$0.00	\$24.20
Account	0012-00145-000	CITIZENS DEPOSIT BANK			Type C	Cycle 01	Billing Address		10 2nd St. Vanceburg, KY 41179							
08/26/2019	Water	760	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
08/26/2019	SEWER	760	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0012-00145-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$1.26		\$0.00	\$44.27
Account	0012-00155-000	MARTY STRONG			Type R	Cycle 01	Billing Address		P.O. Box 492 Garrison, KY 41141							
08/26/2019	SEWER	3,200	0	12	\$35.20	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.20
08/26/2019	Water	3,200	0	01	\$30.16	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.91
Totals For Account 0012-00155-000		2 Transactions			\$65.36		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$66.11
Account	0012-00165-000	TRAM CONSTRUCTION			Type C	Cycle 01	Billing Address		P.o. Box 250 Garrison, KY 41141							
08/26/2019	SEWER	350	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
08/26/2019	Water	350	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account 0012-00165-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$0.00	\$45.59
Account	0012-00175-001	MARGIE JARRELLS			Type R	Cycle 01	Billing Address		62 FORMANS LANE Garrison, KY 41141							
08/26/2019	Water	2,360	0	01	\$23.40	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$23.99
08/26/2019	SEWER	2,360	0	12	\$25.96	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.96
Totals For Account 0012-00175-001		2 Transactions			\$49.36		\$0.00		\$0.00		\$0.59		\$0.00		\$0.00	\$49.95

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0012-00185-000	LONNIE COLLIER					Type R	Cycle 01	Billing Address		P.o. Box 9 Garrison, KY 41141							
08/26/2019	Water	800		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	800		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0012-00185-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00195-000	LORI & BRAD GRIGSON					Type R	Cycle 01	Billing Address		76 FORMANS LN Garrison, KY 41141							
08/26/2019	SEWER	2,510		0	12	\$27.61	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.61	
08/26/2019	Water	2,510		0	01	\$24.61	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.23	
Totals For Account 0012-00195-000		2 Transactions					\$52.22		\$0.00		\$0.00		\$0.62		\$0.00		\$0.00	\$52.84
Account	0012-00205-000	JERI THURMAN					Type R	Cycle 01	Billing Address		P.o. Box 701 Garrison, KY 41141							
08/26/2019	Water	700		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	700		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0012-00205-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00210-001	COLLINS COUNTRY MARKET					Type C	Cycle 01	Billing Address		P.O. BOX 249 Garrison, KY 41141							
08/26/2019	Water	7,610		0	05	\$62.22	00	\$0.00	00	\$0.00	01	\$1.56	01	\$3.83	00	\$0.00	\$67.61	
08/26/2019	SEWER	7,610		0	12	\$83.71	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.02	00	\$0.00	\$88.73	
Totals For Account 0012-00210-001		2 Transactions					\$145.93		\$0.00		\$0.00		\$1.56		\$8.85		\$0.00	\$156.34
Account	0012-00215-001	JESSICA ADKINS					Type R	Cycle 01	Billing Address		131 FORMAN LN Garrison, KY 41141							
08/26/2019	Water	2,020		0	01	\$20.66	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.18	
08/26/2019	SEWER	2,020		0	12	\$22.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.22	
Totals For Account 0012-00215-001		2 Transactions					\$42.88		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.40
Account	0012-00225-000	GARRISON HEAD START					Type E	Cycle 01	Billing Address		203 High Street Flemingsburg, KY 41041							
08/26/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
08/26/2019	Water	0		0	07	\$78.30	00	\$0.00	00	\$0.00	01	\$1.96	00	\$0.00	00	\$0.00	\$80.26	
Totals For Account 0012-00225-000		2 Transactions					\$100.30		\$0.00		\$0.00		\$1.96		\$0.00		\$0.00	\$102.26
Account	0012-00235-000	WESS COOPER					Type R	Cycle 01	Billing Address		235 FORMAN LN GARRISON, KY 41141							
08/26/2019	SEWER	5,490		0	12	\$60.39	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$60.39	
08/26/2019	Water	5,490		0	01	\$47.95	00	\$0.00	00	\$0.00	01	\$1.20	00	\$0.00	00	\$0.00	\$49.15	
Totals For Account 0012-00235-000		2 Transactions					\$108.34		\$0.00		\$0.00		\$1.20		\$0.00		\$0.00	\$109.54
Account	0012-00240-001	JUDY COOPER					Type R	Cycle 01	Billing Address		235 FORMAN LANE Garrison, KY 41141							
08/26/2019	HOURLY	3,060		0	13	\$33.66	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.66	
Account	0012-00244-002	FAMILY DOLLAR #10015					Type C	Cycle 01	Billing Address		P.O. BOX 1261 Mandan, ND 58554							
08/26/2019	Water	990		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	990		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0012-00244-002		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00246-002	FAMILY DOLLAR #10015					Type C	Cycle 01	Billing Address		P.O. BOX 1261 Mandan, ND 58554							
08/26/2019	Water	0		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0012-00255-001	GEORGE D JORDAN					Type R	Cycle 01	Billing Address		71 HAMPSHIRE AVE Quincy, KY 41166							
08/26/2019	Water	2,900		0	01	\$27.75	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.44	
08/26/2019	SEWER	2,900		0	12	\$31.90	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.90	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	RT	State Tax Amount	RT	Penalty Amount	Total Amount
Totals For Account 0012-00255-001		2 Transactions			\$59.65		\$0.00		\$0.00	\$0.69		\$0.00		\$0.00	\$60.34
Totals For Route 0012															
	Water	82,440		0	\$997.66		\$0.00		\$0.00	00	\$24.94	\$11.20		\$46.30	\$1,080.10
	SEWER	77,180		0	\$979.55		\$0.00		\$0.00	00	\$0.00	\$10.81		\$85.49	\$1,075.85
	HOURLY	4,160		0	\$55.66		\$0.00		\$0.00	00	\$0.00	\$0.00		\$0.00	\$55.66
Route 0012 Grand Totals		27 Accounts	Net	\$2,079.82	\$2,032.87		\$0.00		\$0.00	\$24.94		\$22.01		\$131.79	\$2,211.61
Account 0013-00015-004 MARY ANN COOPER					Type R		Cycle 01		Billing Address	PO BOX 392 Garrison, KY 41141					
08/26/2019	Water	100		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
08/26/2019	SEWER	100		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account 0013-00015-004		2 Transactions			\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00020-000 VICKI DANIEL					Type R		Cycle 01		Billing Address	P.O. BOX 112 Garrison, KY 41141					
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.00
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20
08/26/2019	Water	1,450		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
08/26/2019	SEWER	1,450		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account 0013-00020-000		4 Transactions			\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$4.20	\$47.21
Account 0013-00025-000 LINDA CARRINGTON					Type R		Cycle 01		Billing Address	P.O. BOX 627 GARRISON, KY 41141					
08/26/2019	SEWER	580		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
08/26/2019	Water	580		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
Totals For Account 0013-00025-000		2 Transactions			\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00035-000 CHESTER SMYKE					Type R		Cycle 01		Billing Address	P.o. Box 18 Garrison, KY 41141					
08/26/2019	Water	2,190		0 01	\$22.03	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$22.58
08/26/2019	SEWER	2,190		0 12	\$24.09	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$24.09
Totals For Account 0013-00035-000		2 Transactions			\$46.12		\$0.00		\$0.00	\$0.55		\$0.00		\$0.00	\$46.67
Account 0013-00045-000 ORA SENSABAUGH					Type R		Cycle 01		Billing Address	P.o.box 615 Garrison, KY 41141					
08/26/2019	SEWER	2,090		0 12	\$22.99	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.99
08/26/2019	Water	2,090		0 01	\$21.22	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$21.75
Totals For Account 0013-00045-000		2 Transactions			\$44.21		\$0.00		\$0.00	\$0.53		\$0.00		\$0.00	\$44.74
Account 0013-00055-000 EUGENE OSBORNE					Type R		Cycle 01		Billing Address	Po Box 531 Garrison, KY 41141					
08/26/2019	Water	3,320		0 01	\$31.13	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$31.91
08/26/2019	SEWER	3,320		0 12	\$36.52	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$36.52
Totals For Account 0013-00055-000		2 Transactions			\$67.65		\$0.00		\$0.00	\$0.78		\$0.00		\$0.00	\$68.43
Account 0013-00065-000 Stone City Lodge					Type C		Cycle 01		Billing Address	P.o. Box 113 Garrison, KY 41141					
08/26/2019	SEWER	10		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
08/26/2019	Water	10		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
Totals For Account 0013-00065-000		2 Transactions			\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00075-001 JOSHUA LUMPKINS					Type R		Cycle 01		Billing Address	6872 KINNEY RD Garrison, KY 41141					
08/26/2019	Water	3,150		0 01	\$29.76	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$30.50

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount		
					RT	RT	RT	RT	RT	RT			
Account 0013-00075-001	JOSHUA LUMPKINS				Type R	Cycle 01	Billing Address	6872 KINNEY RD	Garrison, KY 41141				
08/26/2019	SEWER	3,150		0	12	\$34.65	00	\$0.00	00	\$0.00	00	\$0.00	\$34.65
Totals For Account 0013-00075-001		2 Transactions				\$64.41		\$0.00		\$0.00		\$0.00	\$65.15
Account 0013-00095-000	GARRISON BAPTIST CHURCH				Type H	Cycle 01	Billing Address	6845 KINNEY RD	Garrison, KY 41141				
08/26/2019	SEWER	190		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
08/26/2019	Water	190		0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	\$21.01
Totals For Account 0013-00095-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51	\$43.01
Account 0013-00105-000	Windstream Corp Accts Pay				Type C	Cycle 01	Billing Address	P.o. Box 18314	Little Rock, AR 72222				
08/26/2019	Water	60		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	\$22.27
08/26/2019	SEWER	60		0	12	\$22.00	00	\$0.00	00	\$0.00	01	\$1.32	\$23.32
Totals For Account 0013-00105-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$2.58	\$45.59
Account 0013-00115-000	BRIAN LAMBERT				Type R	Cycle 01	Billing Address	265 WARING CEMETERY RD	SPUR Garrison, KY 41141				
08/26/2019	SEWER	7,230		0	12	\$79.53	00	\$0.00	00	\$0.00	00	\$0.00	\$79.53
08/26/2019	Water	7,230		0	01	\$59.66	00	\$0.00	00	\$0.00	01	\$1.49	\$61.15
Totals For Account 0013-00115-000		2 Transactions				\$139.19		\$0.00		\$0.00		\$1.49	\$140.68
Account 0013-00125-000	JOSHUA HUGHES				Type R	Cycle 01	Billing Address	25 RIVERVIEW ADD #2	Garrison, KY 41141				
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	01	\$3.65	\$3.65
08/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	01	\$4.39	\$4.39
08/26/2019	Water	4,650		0	01	\$41.83	00	\$0.00	00	\$0.00	00	\$0.00	\$41.83
08/26/2019	SEWER	4,650		0	12	\$51.15	00	\$0.00	00	\$0.00	01	\$1.28	\$52.43
Totals For Account 0013-00125-000		4 Transactions				\$92.98		\$0.00		\$0.00		\$8.04	\$102.30
Account 0013-00135-000	PAUL EUGENE MCCLEESE				Type R	Cycle 01	Billing Address	41 RIVERVIEW ADD #2	Garrison, KY 41141				
08/26/2019	Water	820		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	\$21.01
08/26/2019	SEWER	820		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00135-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51	\$43.01
Account 0013-00145-000	LARRY & MIKEL STONE				Type R	Cycle 01	Billing Address	P.O. BOX 448	Garrison, KY 41141				
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	01	\$3.39	\$3.39
08/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	01	\$4.04	\$4.04
08/26/2019	SEWER	2,840		0	12	\$31.24	00	\$0.00	00	\$0.00	00	\$0.00	\$31.24
08/26/2019	Water	2,840		0	01	\$27.26	00	\$0.00	00	\$0.00	01	\$0.68	\$27.94
Totals For Account 0013-00145-000		4 Transactions				\$58.50		\$0.00		\$0.00		\$7.43	\$66.61
Account 0013-00155-000	JOHN EVERMAN				Type R	Cycle 01	Billing Address	P.O. BOX 222	Garrison, KY 41141				
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	01	\$4.72	\$4.72
08/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	01	\$5.92	\$5.92
08/26/2019	Water	3,440		0	01	\$32.09	00	\$0.00	00	\$0.00	00	\$0.00	\$32.89
08/26/2019	SEWER	3,440		0	12	\$37.84	00	\$0.00	00	\$0.00	00	\$0.00	\$37.84
Totals For Account 0013-00155-000		4 Transactions				\$69.93		\$0.00		\$0.00		\$10.64	\$81.37
Account 0013-00165-000	JEREMEY Ervin				Type R	Cycle 01	Billing Address	P.o. Box 632	Garrison, KY 41141				
08/26/2019	SEWER	1,770		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
08/26/2019	Water	1,770		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	\$21.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0013-00165-000	JEREMEY	Ervin			Type R	Cycle 01	Billing Address		P.o. Box 632 Garrison, KY 41141							
Totals For Account	0013-00165-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00175-000	SHIRLEY	LILES			Type R	Cycle 01	Billing Address		P.o. Box 35 Garrison, KY 41141							
08/26/2019	Water	50		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	50		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0013-00175-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00185-000	AMOS	BEVENS			Type R	Cycle 01	Billing Address		6700 KINNEY RD. GARRISON, KY 41141							
08/26/2019	SEWER	4,500		0	12	\$49.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$49.50
08/26/2019	Water	4,500		0	01	\$40.63	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.65
Totals For Account	0013-00185-000		2 Transactions			\$90.13		\$0.00		\$0.00		\$1.02		\$0.00		\$0.00	\$91.15
Account	0013-00245-000	PHYLLIS	YOUNG			Type R	Cycle 01	Billing Address		P.o. Box 630 Garrison, KY 41141							
08/26/2019	Water	3,550		0	01	\$32.98	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.80
08/26/2019	SEWER	3,550		0	12	\$39.05	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.05
Totals For Account	0013-00245-000		2 Transactions			\$72.03		\$0.00		\$0.00		\$0.82		\$0.00		\$0.00	\$72.85
Account	0013-00255-000	IRENE	CHRISTY			Type R	Cycle 01	Billing Address		P.o. Box 683 Garrison, KY 41141							
08/26/2019	SEWER	1,550		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
08/26/2019	Water	1,550		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0013-00255-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00265-000	DUKE	WILLIS			Type R	Cycle 01	Billing Address		21 Willis Ln Garrison, KY 41141							
08/26/2019	Water	3,580		0	01	\$33.22	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.05
08/26/2019	SEWER	3,580		0	12	\$39.38	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.38
Totals For Account	0013-00265-000		2 Transactions			\$72.60		\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$73.43
Account	0013-00275-001	KIPP	CLARK			Type R	Cycle 01	Billing Address		62 WILLIS LN Garrison, KY 41141							
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.89	\$4.89
08/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.19	\$6.19
08/26/2019	Water	4,290		0	01	\$38.93	00	\$0.00	00	\$0.00	01	\$0.97	00	\$0.00	00	\$0.00	\$39.90
08/26/2019	SEWER	4,290		0	12	\$47.19	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$47.19
Totals For Account	0013-00275-001		4 Transactions			\$86.12		\$0.00		\$0.00		\$0.97		\$0.00		\$11.08	\$98.17
Account	0013-00300-002	MELINDA	ADKINS			Type R	Cycle 01	Billing Address		48 WILLIS LANE Garrison, KY 41141							
08/26/2019	Water	1,790		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,790		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0013-00300-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00305-001	GARY	WILLIS			Type R	Cycle 01	Billing Address		42 WILLIS LN Garrison, KY 41141							
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.12	\$2.12
08/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.30	\$2.30
08/26/2019	Water	1,640		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,640		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
08/26/2019	Service	0		0	17	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
Totals For Account	0013-00305-001		5 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.42	\$47.43

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0013-00315-000	JOSHUA LAMBERT			Type R	Cycle 01	Billing Address		6518 KINNEY RD Garrison, KY 41141							
08/26/2019	Water	4,230		0 01	\$38.45	00	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.41
08/26/2019	SEWER	4,230		0 12	\$46.53	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$46.53
Totals For Account	0013-00315-000	2 Transactions			\$84.98		\$0.00		\$0.00		\$0.96		\$0.00		\$0.00	\$85.94
Account	0013-00325-000	ANGELA LAMBERT			Type R	Cycle 01	Billing Address		6538 KINNEY RD Garrison, KY 41141							
08/26/2019	SEWER	2,890		0 12	\$31.79	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.79
08/26/2019	Water	2,890		0 01	\$27.66	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.35
Totals For Account	0013-00325-000	2 Transactions			\$59.45		\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$60.14
Account	0013-00335-000	OLIVER LAMBERT			Type R	Cycle 01	Billing Address		6521 KINNEY RD GARRISON, KY 41141							
08/26/2019	Water	1,180		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,180		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0013-00335-000	2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00345-000	MARCELLA ROWE			Type R	Cycle 01	Billing Address		6489 Kinney Road Garrison, KY 41141							
08/26/2019	Water	1,790		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,790		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0013-00345-000	2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00347-010	NELSON SKIDMORE			Type R	Cycle 01	Billing Address		200 SKIDMORE LANE Garrison, KY 41141							
08/26/2019	Water	970		0 03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	970		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0013-00347-010	2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00355-001	APRIL MOORE			Type R	Cycle 01	Billing Address		P.O. BOX 371 Garrison, KY 41141							
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.40	\$2.40
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.68	\$2.68
08/26/2019	Water	1,840		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,840		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0013-00355-001	4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$5.08	\$48.09
Account	0013-00360-012	TERESA COOLEY			Type R	Cycle 01	Billing Address		6436 KINNEY RD Garrison, KY 41141							
08/26/2019	Water	2,640		0 01	\$25.65	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.29
08/26/2019	SEWER	2,640		0 12	\$29.04	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.04
Totals For Account	0013-00360-012	2 Transactions			\$54.69		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$55.33
Account	0013-00365-001	CONNIE MCGLONE			Type R	Cycle 01	Billing Address		5980 KINNEY RD Garrison, KY 41141							
08/26/2019	Water	3,530		0 03	\$32.82	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.64
08/26/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0013-00365-001	2 Transactions			\$37.82		\$0.00		\$0.00		\$0.95		\$0.00		\$0.00	\$38.77
Account	0013-00367-001	MERLE HORSLEY			Type R	Cycle 01	Billing Address		P.O. BOX 443 Garrison, KY 41141							
08/16/2019	Water	0		0 03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.29	\$5.29
08/16/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/26/2019	Water	6,450		0 03	\$54.41	00	\$0.00	00	\$0.00	01	\$1.36	00	\$0.00	00	\$0.00	\$55.77

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount	
Account 0013-00367-001	MERLE HORSLEY				Type R	Cycle 01	Billing Address	P.O. BOX 443 Garrison, KY 41141				
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0013-00367-001		4 Transactions			\$59.41	\$0.00	\$0.00	\$1.49	\$0.00	\$5.79	\$66.69	
Account 0013-00375-002	AARON STATON				Type R	Cycle 01	Billing Address	14352 E KY 8 Quincy, KY 41166				
08/26/2019	Water	3,250		0 03	\$30.56 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00	\$31.32	
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0013-00375-002		2 Transactions			\$35.56	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.45	
Account 0013-00385-000	AA BODY SHOP				Type C	Cycle 01	Billing Address	97 HOWIE LN GARRISON, KY 41141				
08/26/2019	Water	2,480		0 05	\$24.36 00	\$0.00 00	\$0.00 01	\$0.61 01	\$1.50 00	\$0.00	\$26.47	
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43	
Totals For Account 0013-00385-000		2 Transactions			\$29.36	\$0.00	\$0.00	\$0.74	\$1.80	\$0.00	\$31.90	
Account 0013-00390-001	PAULA K CARPER				Type R	Cycle 01	Billing Address	184 HOWEY LN Garrison, KY 41141				
08/26/2019	Water	3,000		0 03	\$28.55 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$29.26	
08/26/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0013-00390-001		2 Transactions			\$33.55	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.39	
Account 0013-00395-008	BRIAN CLARK				Type R	Cycle 01	Billing Address	60 HOWIE LANE Garrison, KY 41141				
08/26/2019	Water	1,870		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
08/26/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0013-00395-008		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0013-00405-001	DANIELLE BLAYLOCK				Type R	Cycle 01	Billing Address	6029 KINNEY RD Garrison, KY 41141				
08/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
08/16/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.55	\$3.55	
08/26/2019	Water	3,080		0 03	\$29.19 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$29.92	
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0013-00405-001		4 Transactions			\$34.19	\$0.00	\$0.00	\$0.86	\$0.00	\$4.05	\$39.10	
Account 0013-00415-000	JEANETTE HOLLAND#2				Type R	Cycle 01	Billing Address	P.o. Box 45 Garrison, KY 41141				
08/26/2019	Water	5,250		0 03	\$46.33 00	\$0.00 00	\$0.00 01	\$1.16 00	\$0.00 00	\$0.00	\$47.49	
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0013-00415-000		2 Transactions			\$51.33	\$0.00	\$0.00	\$1.29	\$0.00	\$0.00	\$52.62	
Account 0013-00420-002	DEBRA STANLEY				Type R	Cycle 01	Billing Address	6085 KINNEY RD Garrison, KY 41141				
08/26/2019	Water	970		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0013-00425-003	RON CLAXON				Type R	Cycle 01	Billing Address	6113 KINNEY RD Garrison, KY 41141				
08/26/2019	Water	450		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
08/26/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
						Type R	Cycle 01	Billing Address				
Account 0013-00425-003 RON CLAXON												
Totals For Account 0013-00425-003		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0013-00445-000 TINA GRANT												
08/16/2019	Water	0		0	03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.98	\$2.98
08/26/2019	Water	2,350		0	03	\$23.32	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$23.90
08/26/2019	Construction	0		0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0013-00445-000		3 Transactions				\$28.32	\$0.00	\$0.00	\$0.71	\$0.00	\$2.98	\$32.01
Account 0013-00455-000 CONNIE HOLLAND												
08/16/2019	Construction	0		0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	\$0.50
08/16/2019	Water	0		0	03	\$0.00	\$0.00	\$0.00	\$0.00	\$2.25	\$2.25	\$2.25
08/26/2019	Water	1,420		0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
08/26/2019	Construction	0		0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0013-00455-000		4 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.75	\$28.89
Account 0013-00465-000 VINCENT COOLEY												
08/26/2019	Water	3,260		0	01	\$30.64	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$31.41
08/26/2019	Construction	0		0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0013-00465-000		2 Transactions				\$35.64	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$36.54
Account 0013-00475-000 GEORGE & CANDICE COOPER												
08/26/2019	Water	2,520		0	03	\$24.69	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$25.31
08/26/2019	SEWER	2,520		0	12	\$27.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.72
08/26/2019	Construction	0		0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0013-00475-000		3 Transactions				\$57.41	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$58.16
Totals For Route 0013												
Water		110,260		0		\$1,237.37	\$0.00	\$0.00	\$29.82	\$2.76	\$37.24	\$1,307.19
Construction		0		0		\$65.00	\$0.00	\$0.00	\$1.69	\$0.30	\$1.50	\$68.49
Service		0		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWER		72,900		0		\$980.21	\$0.00	\$0.00	\$1.28	\$1.32	\$27.72	\$1,010.53
Route 0013 Grand Totals		45 Accounts	Net	\$2,319.75		\$2,282.58	\$0.00	\$0.00	\$32.79	\$4.38	\$66.46	\$2,386.21
Account 0014-00015-000 KIM SMITH												
08/26/2019	Water	3,310		0	01	\$31.05	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.83
08/26/2019	Construction	0		0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0014-00015-000		2 Transactions				\$36.05	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$36.96
Account 0014-00035-003 CHARLES LAMBERT												
08/26/2019	Water	200		0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0014-00035-003	CHARLES LAMBERT					Type R	Cycle 01		Billing Address		PO BOX 863 Garrison, KY 41141					
08/26/2019	Construction	0		0	01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0014-00035-003		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0014-00040-001	BRENDA WHITE CRAIG					Type R	Cycle 01		Billing Address		P.O. BOX 423 MILLERSBURG, KY 40348					
08/26/2019	Water	400		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
08/26/2019	Construction	0		0	01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0014-00040-001		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0014-00055-000	STEVE HIMES					Type R	Cycle 01		Billing Address		P.o. Box 262 Vanceburg, KY 41179					
08/26/2019	Water	4,560		0	01	\$41.11 00	\$0.00 00		\$0.00 01		\$1.03 00		\$0.00 00		\$0.00	\$42.14
08/26/2019	Construction	0		0	01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0014-00055-000		2 Transactions				\$46.11	\$0.00		\$0.00		\$1.16		\$0.00		\$0.00	\$47.27
Totals For Route 0014																
	Water	8,470		0		\$113.16	\$0.00		\$0.00 00		\$2.83		\$0.00		\$0.00	\$115.99
	Construction	0		0		\$20.00	\$0.00		\$0.00 00		\$0.52		\$0.00		\$0.00	\$20.52
Route 0014 Grand Totals		4 Accounts Net		\$136.51		\$133.16	\$0.00		\$0.00		\$3.35		\$0.00		\$0.00	\$136.51
Account 0015-00015-000	EMMANUAL BAPTIST CHURCH					Type H	Cycle 01		Billing Address		180 Oval Ln Garrison, KY 41141					
08/26/2019	Water	10		0	06	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0015-00025-000	FLOYD GINN					Type R	Cycle 01		Billing Address		Box 157 Garrison, KY 41141					
08/26/2019	Water	1,650		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0015-00035-000	CHARLES SAPP					Type R	Cycle 01		Billing Address		P.o. Box 763 Garrison, KY 41141					
08/26/2019	Water	0		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0015-00045-001	SARA COOPER					Type R	Cycle 01		Billing Address		87 MILLSTONE LN. Garrison, KY 41141					
08/26/2019	Water	4,090		0	01	\$37.32 00	\$0.00 00		\$0.00 01		\$0.93 00		\$0.00 00		\$0.00	\$38.25
Account 0015-00070-001	DAVID POTTER					Type R	Cycle 01		Billing Address		P.O. BOX 642 Garrison, KY 41141					
08/26/2019	Water	460		0	01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0015-00075-000	DORSE UNDERWOOD					Type R	Cycle 01		Billing Address		P.o. Box 25 Garrison, KY 41141					
08/26/2019	Water	5,390		0	01	\$47.27 00	\$0.00 00		\$0.00 01		\$1.18 00		\$0.00 00		\$0.00	\$48.45
Account 0015-00085-000	BRENDAN & LORI O'KEEFE					Type R	Cycle 01		Billing Address		P.o. Box 864 Garrison, KY 41141					
08/26/2019	Water	3,940		0	01	\$36.12 00	\$0.00 00		\$0.00 01		\$0.90 00		\$0.00 00		\$0.00	\$37.02
Account 0015-00095-001	JESSE MOSLEY					Type R	Cycle 01		Billing Address		7971 KY 8 LOWER GARRISON Vanceburg, KY 41179					
08/16/2019	Water	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.11	\$3.11
08/26/2019	Water	4,240		0	01	\$38.53 00	\$0.00 00		\$0.00 01		\$0.96 00		\$0.00 00		\$0.00	\$39.49
Totals For Account 0015-00095-001		2 Transactions				\$38.53	\$0.00		\$0.00		\$0.96		\$0.00		\$3.11	\$42.60
Account 0015-00125-001	THOMAS JARRELLS					Type R	Cycle 01		Billing Address		8076 E KY 8 Vanceburg, KY 41179					
08/26/2019	Water	2,180		0	01	\$21.95 00	\$0.00 00		\$0.00 01		\$0.55 00		\$0.00 00		\$0.00	\$22.50
Account 0015-00135-003	ABIGAIL JAMISON					Type R	Cycle 01		Billing Address		8051 E KY 8 Vanceburg, KY 41179					
08/16/2019	Water	0		0	01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.90	\$2.90
08/26/2019	Water	4,290		0	01	\$38.93 00	\$0.00 00		\$0.00 01		\$0.97 00		\$0.00 00		\$0.00	\$39.90

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0015-00135-003	ABIGAIL JAMISON			Type R			Cycle 01	Billing Address	8051 E KY 8 Vanceburg, KY 41179						
Totals For Account	0015-00135-003	2 Transactions				\$38.93	\$0.00		\$0.00		\$0.97		\$0.00	\$2.90	\$42.80	
Account	0015-00145-004	JACOB OSBORNE			Type R			Cycle 01	Billing Address	PO BOX 96 Garrison, KY 41141						
08/26/2019	Water	3,550		0 01	\$32.98	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.80
Account	0015-00155-002	CHAD COOPER			Type R			Cycle 01	Billing Address	8105 E KY 8 Vanceburg, KY 41179						
08/26/2019	Water	3,360		0 01	\$31.45	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.24
Account	0015-00165-000	JAMIE CARVER			Type R			Cycle 01	Billing Address	289 GARRISON LN. Garrison, KY 41141						
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.43	\$4.43
Account	0015-00165-001	SANDRA OGLESBEE			Type R			Cycle 01	Billing Address	2465 MONTGOMERY RD Garrison, KY 41141						
08/26/2019	Water	1,060		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00175-006	JONATHAN CLARK			Type R			Cycle 01	Billing Address	PO BOX 6 Garrison, KY 41141						
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.90	\$4.90
08/26/2019	Water	3,440		0 01	\$32.09	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.89
Totals For Account	0015-00175-006	2 Transactions				\$32.09	\$0.00		\$0.00		\$0.80		\$0.00	\$4.90	\$37.79	
Account	0015-00185-004	PATRICIA NIKE			Type R			Cycle 01	Billing Address	8083 E KY 8 Vanceburg, KY 41179						
08/26/2019	Water	330		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00195-003	TONYA ROBINSON			Type R			Cycle 01	Billing Address	8199 E KY 8 Vanceburg, KY 41179						
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.15	\$4.15
08/26/2019	Water	4,370		0 01	\$39.58	00	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.57
Totals For Account	0015-00195-003	2 Transactions				\$39.58	\$0.00		\$0.00		\$0.99		\$0.00	\$4.15	\$44.72	
Account	0015-00200-006	BILLIE J HIGGINS			Type R			Cycle 01	Billing Address	PO BOX 561 Garrison, KY 41141						
08/26/2019	Water	1,950		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00204-001	ROGER TACKETT			Type R			Cycle 01	Billing Address	P.O. BOX 646 Garrison, KY 41141						
08/26/2019	Water	3,550		0 01	\$32.98	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.80
Account	0015-00205-002	BRENDA WOODS			Type R			Cycle 01	Billing Address	145 EVERMAN LANE Vanceburg, KY 41179						
08/26/2019	Water	2,080		0 01	\$21.14	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.67
Account	0015-00215-000	CATHI MADDEN			Type R			Cycle 01	Billing Address	P.o. Box 765 Garrison, KY 41141						
08/26/2019	Water	5,010		0 01	\$44.72	00	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$45.84
Account	0015-00220-001	SUE RADER			Type R			Cycle 01	Billing Address	P.o. Box 281 Garrison, KY 41141						
08/16/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.94	\$2.94
08/26/2019	Water	3,540		0 01	\$32.90	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.72
08/26/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0015-00220-001	4 Transactions				\$37.90	\$0.00		\$0.00		\$0.95		\$0.00	\$3.44	\$42.29	
Account	0015-00225-002	DWAYNE STONE			Type R			Cycle 01	Billing Address	410 EVERMAN LN Vanceburg, KY 41179						
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.98	\$2.98
08/26/2019	Water	16,580		0 01	\$113.31	00	\$0.00	00	\$0.00	01	\$2.83	00	\$0.00	00	\$0.00	\$116.14
08/26/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0015-00225-002	3 Transactions				\$118.31	\$0.00		\$0.00		\$2.96		\$0.00	\$2.98	\$124.25	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0015-00231-003	STACY THURMAN				Type R	Cycle 01	Billing Address	P.O. BOX 12 Garrison, KY 41141				
08/26/2019	Water	1,790		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00231-003		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0015-00234-002	TRINA HOLLAND				Type R	Cycle 01	Billing Address	PO BOX 522 Garrison, KY 41141				
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.18	\$2.18	
08/26/2019	Water	2,010		0 01	\$20.58 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.09	
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00234-002		3 Transactions			\$25.58	\$0.00	\$0.00	\$0.64	\$0.00	\$2.18	\$28.40	
Account 0015-00238-001	RUTH SCOTT-PLATT				Type R	Cycle 01	Billing Address	P.O. BOX 237 Garrison, KY 41141				
08/26/2019	Water	3,350		0 01	\$31.37 00	\$0.00 00	\$0.00 01	\$0.78 00	\$0.00 00	\$0.00	\$32.15	
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00238-001		2 Transactions			\$36.37	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$37.28	
Account 0015-00244-001	TONY L YOUNG				Type R	Cycle 01	Billing Address	1160 2ND CIRCLE PROSPECT AVE Ashland, KY 41101				
08/26/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
08/26/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00244-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0015-00250-004	RICK CHATMAN				Type R	Cycle 01	Billing Address	173 SANDY LANE Vanceburg, KY 41179				
08/26/2019	Water	190		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00250-004		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0015-00256-001	EVONE CHATMAN				Type R	Cycle 01	Billing Address	170 SANDY LANE Vanceburg, KY 41179				
08/26/2019	Water	70		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00256-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0015-00270-001	DEBRA TUMLIN				Type R	Cycle 01	Billing Address	P.o. Box 165 Garrison, KY 41141				
08/26/2019	Water	20		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00270-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0015-00285-000	TONY PATTON				Type R	Cycle 01	Billing Address	P.o. Box 340 Garrison, KY 41141				
08/26/2019	Water	6,040		0 01	\$51.65 00	\$0.00 00	\$0.00 01	\$1.29 00	\$0.00 00	\$0.00	\$52.94	
Account 0015-00295-000	CHARLES RUBACHA				Type R	Cycle 01	Billing Address	P.o. Box 832 Garrison, KY 41141				
08/26/2019	Water	3,560		0 01	\$33.06 00	\$0.00 00	\$0.00 01	\$0.83 00	\$0.00 00	\$0.00	\$33.89	
Account 0015-00305-000	JOE WILLIS				Type R	Cycle 01	Billing Address	111 Evans Ln Garrison, KY 41141				
08/26/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0015-00309-001	ED GAYHART				Type R	Cycle 01	Billing Address		P.O. BOX 723 Garrison, KY 41141								
08/26/2019	Water	1,110		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0015-00315-000	ED GAYHART				Type R	Cycle 01	Billing Address		P.o. Box 723 Garrison, KY 41141								
08/26/2019	Water	3,330		0	01	\$31.21	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.99	
08/26/2019	SEWER	3,330		0	12	\$36.63	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.63	
Totals For Account 0015-00315-000		2 Transactions						\$67.84		\$0.00		\$0.00		\$0.78		\$0.00	\$0.00	\$68.62
Account	0015-00325-004	MARTY BARNETT				Type R	Cycle 01	Billing Address		P.O. BOX 672 Garrison, KY 41141								
08/26/2019	Water	5,050		0	01	\$44.99	00	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$46.11	
08/26/2019	SEWER	5,050		0	12	\$55.55	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$55.55	
Totals For Account 0015-00325-004		2 Transactions						\$100.54		\$0.00		\$0.00		\$1.12		\$0.00	\$0.00	\$101.66
Account	0015-00335-001	MARTY BARNETT				Type R	Cycle 01	Billing Address		P.O. BOX 672 Garrison, KY 41141								
08/26/2019	Water	5,240		0	01	\$46.27	00	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00	\$47.43	
Account	0015-00345-000	VERNON KAMER				Type R	Cycle 01	Billing Address		P.o. Box 273 Garrison, KY 41141								
08/26/2019	Water	2,500		0	01	\$24.53	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.14	
08/26/2019	SEWER	2,500		0	12	\$27.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.50	
Totals For Account 0015-00345-000		2 Transactions						\$52.03		\$0.00		\$0.00		\$0.61		\$0.00	\$0.00	\$52.64
Account	0015-00365-006	AUSTIN YOUNG				Type R	Cycle 01	Billing Address		8541 E KY 8 Vanceburg, KY 41179								
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.91	\$9.91	
08/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$15.29	\$15.29	
08/26/2019	Water	11,320		0	01	\$85.32	00	\$0.00	00	\$0.00	01	\$2.13	00	\$0.00	00	\$0.00	\$87.45	
08/26/2019	SEWER	11,320		0	12	\$124.52	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$124.52	
Totals For Account 0015-00365-006		4 Transactions						\$209.84		\$0.00		\$0.00		\$2.13		\$0.00	\$25.20	\$237.17
Account	0015-00370-002	ALYSSA CLARK				Type R	Cycle 01	Billing Address		502 BILLCHAIN RD Garrison, KY 41141								
08/26/2019	Water	1,260		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	1,260		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0015-00370-002		2 Transactions						\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0015-00375-000	RANDY STAMPER				Type R	Cycle 01	Billing Address		188 May Lane Vanceburg, KY 41179								
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.22	\$4.22	
08/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.17	\$5.17	
08/26/2019	Water	4,190		0	01	\$38.13	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$39.08	
08/26/2019	SEWER	4,190		0	12	\$46.09	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$46.09	
Totals For Account 0015-00375-000		4 Transactions						\$84.22		\$0.00		\$0.00		\$0.95		\$0.00	\$9.39	\$94.56
Account	0015-00385-001	JOHN JOHNSON				Type R	Cycle 01	Billing Address		86 MAY LN Vanceburg, KY 41179								
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.77	\$3.77	
08/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.54	\$4.54	
08/26/2019	Water	5,630		0	01	\$48.89	00	\$0.00	00	\$0.00	01	\$1.22	00	\$0.00	00	\$0.00	\$50.11	
08/26/2019	SEWER	5,630		0	12	\$61.93	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$61.93	
Totals For Account 0015-00385-001		4 Transactions						\$110.82		\$0.00		\$0.00		\$1.22		\$0.00	\$8.31	\$120.35
Account	0015-00405-001	DANNY PRUITT				Type R	Cycle 01	Billing Address		8622 E KY 8 LOWER GARR Vanceburg, KY 41179								
08/26/2019	Water	750		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	750		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0015-00405-001	DANNY PRUITT					Type R	Cycle 01	Billing Address	8622 E KY 8 LOWER GARR Vanceburg, KY 41179								
Totals For Account	0015-00405-001	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$0.00	\$43.01
Account	0015-00415-000	WAYNE CLARK					Type R	Cycle 01	Billing Address	P.o. Box 115 Garrison, KY 41141								
08/26/2019	Water	1,240			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	1,240			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0015-00415-000	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$0.00	\$43.01
Account	0015-00425-001	GINA VAUGHTERS					Type R	Cycle 01	Billing Address	PO BOX 156 Garrison, KY 41141								
08/26/2019	Water	4,200			0 01	\$38.21	00	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.17	
08/26/2019	SEWER	4,200			0 12	\$46.20	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$46.20	
Totals For Account	0015-00425-001	2 Transactions					\$84.41	\$0.00	\$0.00		\$0.96		\$0.00		\$0.00		\$0.00	\$85.37
Account	0015-00435-000	DEBBIE KENNARD					Type R	Cycle 01	Billing Address	8697 East Ky 8 Vanceburg, KY 41179								
08/26/2019	Water	1,240			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	1,240			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0015-00435-000	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$0.00	\$43.01
Account	0015-00445-004	LAKIN SPARKS					Type R	Cycle 01	Billing Address	8723 E KY 8 Vanceburg, KY 41179								
08/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
08/16/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
08/26/2019	Water	1,550			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	1,550			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0015-00445-004	4 Transactions					\$42.50	\$0.00	\$0.00		\$0.51		\$0.00		\$0.00		\$4.25	\$47.26
Account	0015-00455-002	TYLER THOMPSON					Type R	Cycle 01	Billing Address	173 GARRISON LN Garrison, KY 41141								
08/26/2019	Water	3,180			0 01	\$30.00	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.75	
08/26/2019	SEWER	3,180			0 12	\$34.98	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.98	
Totals For Account	0015-00455-002	2 Transactions					\$64.98	\$0.00	\$0.00		\$0.75		\$0.00		\$0.00		\$0.00	\$65.73
Account	0015-00465-000	JAMES ANDERSON					Type R	Cycle 01	Billing Address	P.O. BOX 472 GARRISON, KY 41141								
08/26/2019	Water	2,060			0 01	\$20.98	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.50	
08/26/2019	SEWER	2,060			0 12	\$22.66	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.66	
Totals For Account	0015-00465-000	2 Transactions					\$43.64	\$0.00	\$0.00		\$0.52		\$0.00		\$0.00		\$0.00	\$44.16
Account	0015-00475-001	RAYMONT BOLANDER					Type R	Cycle 01	Billing Address	8798 E KY 8 Vanceburg, KY 41179								
08/26/2019	Water	32,980			0 01	\$200.55	00	\$0.00	00	\$0.00	01	\$5.01	00	\$0.00	00	\$0.00	\$205.56	
08/26/2019	SEWER	32,980			0 12	\$362.78	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$362.78	
Totals For Account	0015-00475-001	2 Transactions					\$563.33	\$0.00	\$0.00		\$5.01		\$0.00		\$0.00		\$0.00	\$568.34
Account	0015-00485-000	RHONDA KAMER					Type R	Cycle 01	Billing Address	8793 E KY 8 Vanceburg, KY 41179								
08/26/2019	Water	3,530			0 01	\$32.82	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.64	
08/26/2019	SEWER	3,530			0 12	\$38.83	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.83	
Totals For Account	0015-00485-000	2 Transactions					\$71.65	\$0.00	\$0.00		\$0.82		\$0.00		\$0.00		\$0.00	\$72.47
Account	0015-00495-000	BERTIE MOORE					Type R	Cycle 01	Billing Address	PO BOX 14 Garrison, KY 41141								
08/26/2019	SEWER	3,140			0 12	\$34.54	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.40	
08/26/2019	Water	3,140			0 01	\$29.68	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.42	
Totals For Account	0015-00495-000	2 Transactions					\$64.22	\$0.00	\$0.00		\$1.60		\$0.00		\$0.00		\$0.00	\$65.82

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0015-00505-000	TERRY LUMPKINS			Type R		Cycle 01		Billing Address	P.o. Box 658 Garrison, KY 41141						
08/26/2019	Water	1,490		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,490		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00505-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00515-000	CALVIN KAMER			Type R		Cycle 01		Billing Address	P.o. Box 141 Garrison, KY 41141						
08/26/2019	SEWER	1,530		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
08/26/2019	Water	1,530		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0015-00515-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00535-000	DAVID BEVENS			Type R		Cycle 01		Billing Address	P.O. BOX 842 GARRISON, KY 41141						
08/26/2019	Water	1,980		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,980		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00535-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00545-000	BOBBY LYKINS			Type R		Cycle 01		Billing Address	P.o. Box 714 Garrison, KY 41141						
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.59	\$2.59
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.94	\$2.94
08/26/2019	SEWER	2,460		0 12	\$27.06	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.06
08/26/2019	Water	2,460		0 01	\$24.20	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.81
Totals For Account 0015-00545-000		4 Transactions			\$51.26		\$0.00		\$0.00		\$0.61		\$0.00		\$5.53	\$57.40
Account	0015-00555-000	BETTY APPLGATE			Type R		Cycle 01		Billing Address	52 KAMER Vanceburg, KY 41179						
08/26/2019	Water	1,090		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,090		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00555-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00565-000	JEFF BOGGS			Type R		Cycle 01		Billing Address	P.O. BOX 665 GARRISON, KY 41141						
08/26/2019	Water	4,750		0 01	\$42.64	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$43.71
08/26/2019	SEWER	4,750		0 12	\$52.25	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$52.25
Totals For Account 0015-00565-000		2 Transactions			\$94.89		\$0.00		\$0.00		\$1.07		\$0.00		\$0.00	\$95.96
Account	0015-00575-002	MELONY SWIM			Type R		Cycle 01		Billing Address	24 KAMER LANE Vanceburg, KY 41179						
08/26/2019	Water	2,470		0 01	\$24.28	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.89
08/26/2019	SEWER	2,470		0 12	\$27.17	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.17
Totals For Account 0015-00575-002		2 Transactions			\$51.45		\$0.00		\$0.00		\$0.61		\$0.00		\$0.00	\$52.06
Account	0015-00585-000	REBECCA RIEDINGER			Type R		Cycle 01		Billing Address	P.o. Box 295 Garrison, KY 41141						
08/26/2019	SEWER	1,340		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
08/26/2019	Water	1,340		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0015-00585-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00595-000	HAROLD M. COOPER			Type R		Cycle 01		Billing Address	P.O. BOX 381 GARRISON, KY 41141						
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.65	\$2.65
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.03	\$3.03
08/26/2019	Water	3,340		0 01	\$31.29	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$32.07
08/26/2019	SEWER	3,340		0 12	\$36.74	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.74
Totals For Account 0015-00595-000		4 Transactions			\$68.03		\$0.00		\$0.00		\$0.78		\$0.00		\$5.68	\$74.49

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0015-00605-000	GRACE BAPTIST CHURCH			Type H		Cycle 01		Billing Address		P.o. Box 215 Garrison, KY 41141					
08/26/2019	SEWER	190		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
08/26/2019	Water	190		0 06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0015-00605-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00610-001	EVERMANS FARMS			Type R		Cycle 01		Billing Address		P.O. BOX 221 Garrison, KY 41141					
08/26/2019	Water	2,090		0 01	\$21.22	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.75
Account	0015-00615-002	SUESY HOBBS			Type R		Cycle 01		Billing Address		P.O. BOX 628 Vanceburg, KY 41179					
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
08/26/2019	Water	540		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	540		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00615-002		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0015-00625-000	CHAD LUMPKINS			Type R		Cycle 01		Billing Address		P.o. Box 238 Garrison, KY 41141					
08/26/2019	Water	9,180		0 01	\$72.78	00	\$0.00	00	\$0.00	01	\$1.82	00	\$0.00	00	\$0.00	\$74.60
08/26/2019	SEWER	9,180		0 12	\$100.98	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$100.98
Totals For Account 0015-00625-000		2 Transactions			\$173.76		\$0.00		\$0.00		\$1.82		\$0.00		\$0.00	\$175.58
Account	0015-00635-000	LARRY JOE LUMPKINS			Type R		Cycle 01		Billing Address		P.o. Box 104 Garrison, KY 41141					
08/26/2019	SEWER	2,440		0 12	\$26.84	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.84
08/26/2019	Water	2,440		0 01	\$24.04	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.64
Totals For Account 0015-00635-000		2 Transactions			\$50.88		\$0.00		\$0.00		\$0.60		\$0.00		\$0.00	\$51.48
Totals For Route 0015																
	Water	220,490		0	\$2,182.96		\$0.00		\$0.00	00	\$54.47		\$0.00		\$54.83	\$2,292.26
	Construction	0		0	\$45.00		\$0.00		\$0.00	00	\$1.17		\$0.00		\$0.50	\$46.67
	SEWER	119,950		0	\$1,427.25		\$0.00		\$0.00	00	\$0.86		\$0.00		\$35.37	\$1,463.48
Route 0015 Grand Totals	66 Accounts Net		\$3,711.71		\$3,655.21		\$0.00		\$0.00		\$56.50		\$0.00		\$90.70	\$3,802.41
Account	0016-00025-004	RANDY D. WILBURN			Type R		Cycle 01		Billing Address		P.O. BOX 283 Vanceburg, KY 41179					
08/26/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00025-004		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00035-002	BRITTANY MCADAMS			Type R		Cycle 01		Billing Address		1024 DUCK HORN DR APT 6 Richmond, KY 40475					
08/26/2019	Water	2,420		0 01	\$23.88	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.48
08/26/2019	SEWER	2,420		0 12	\$26.62	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.62
Totals For Account 0016-00035-002		2 Transactions			\$50.50		\$0.00		\$0.00		\$0.60		\$0.00		\$0.00	\$51.10
Account	0016-00045-000	ROSIE NOBLE			Type R		Cycle 01		Billing Address		858 SIMMONS RD Tollesboro, KY 41189					
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.04	\$4.04
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.80	\$8.80
08/26/2019	Water	18,620		0 01	\$124.16	00	\$0.00	00	\$0.00	01	\$3.10	00	\$0.00	00	\$0.00	\$127.26
08/26/2019	SEWER	18,620		0 12	\$204.82	00	\$0.00	00	\$0.00	01	\$5.12	00	\$0.00	00	\$0.00	\$209.94
Totals For Account 0016-00045-000		4 Transactions			\$328.98		\$0.00		\$0.00		\$8.22		\$0.00		\$12.84	\$350.04
Account	0016-00055-000	PATTON'S BODY SHOP			Type C		Cycle 01		Billing Address		P.o. Box 340 Garrison, KY 41141					

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0016-00055-000	PATTON'S BODY SHOP			Type C	Cycle 01	Billing Address	P.o. Box 340 Garrison, KY 41141									
08/26/2019	SEWER	360		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
08/26/2019	Water	360		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27	
Totals For Account 0016-00055-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$1.26		\$0.00	\$44.27
Account	0016-00065-000	PEGGY HUNT			Type R	Cycle 01	Billing Address	849 MURPHYS LN Vanceburg, KY 41179									
08/26/2019	SEWER	3,100		0 12	\$34.10	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.10	
08/26/2019	Water	3,100		0 01	\$29.36	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.09	
Totals For Account 0016-00065-000		2 Transactions				\$63.46		\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$64.19
Account	0016-00071-008	MARQIA HUNT			Type R	Cycle 01	Billing Address	813 MURPHY LN Vanceburg, KY 41179									
08/26/2019	Water	1,600		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	1,600		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0016-00071-008		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00075-007	BOBBY CANTRELL			Type R	Cycle 01	Billing Address	871 MURPHYS LANE Vanceburg, KY 41179									
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.39	\$3.39	
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.03	\$4.03	
08/26/2019	Water	5,000		0 01	\$44.65	00	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$45.77	
08/26/2019	SEWER	5,000		0 12	\$55.00	00	\$0.00	00	\$0.00	01	\$1.38	00	\$0.00	00	\$0.00	\$56.38	
Totals For Account 0016-00075-007		4 Transactions				\$99.65		\$0.00		\$0.00		\$2.50		\$0.00		\$7.42	\$109.57
Account	0016-00085-002	CARLIN ENGELBRECHT			Type R	Cycle 01	Billing Address	3080 TWO MILE RD Winchester, KY 40391									
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
08/26/2019	Water	1,370		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	1,370		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0016-00085-002		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0016-00115-000	PENNY JOHNSON			Type R	Cycle 01	Billing Address	P.o. Box 355 Garrison, KY 41141									
08/26/2019	Water	2,590		0 01	\$25.25	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.88	
08/26/2019	SEWER	2,590		0 12	\$28.49	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.49	
Totals For Account 0016-00115-000		2 Transactions				\$53.74		\$0.00		\$0.00		\$0.63		\$0.00		\$0.00	\$54.37
Account	0016-00125-002	FRANKIE WITTEN			Type R	Cycle 01	Billing Address	981 MURPHYS LANE Vanceburg, KY 41179									
08/26/2019	Water	4,150		0 01	\$37.81	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$38.76	
08/26/2019	SEWER	4,150		0 12	\$45.65	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$45.65	
Totals For Account 0016-00125-002		2 Transactions				\$83.46		\$0.00		\$0.00		\$0.95		\$0.00		\$0.00	\$84.41
Account	0016-00135-000	TRACEY & ELMER GAYHEART			Type R	Cycle 01	Billing Address	P.o. Box 233 Garrison, KY 41141									
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.15	\$2.15	
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.33	\$2.33	
08/26/2019	Water	1,730		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	1,730		0 12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0016-00135-000		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.48	\$47.49
Account	0016-00145-009	ANTHONY GAYHEART			Type R	Cycle 01	Billing Address	PO BOX 233 Garrison, KY 41141									
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.54	\$2.54	
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.87	\$2.87	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0016-00145-009	ANTHONY GAYHEART			Type R	Cycle 01	Billing Address		PO BOX 233 Garrison, KY 41141							
08/26/2019	Water	2,540		0 01	\$24.85	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.47
08/26/2019	SEWER	2,540		0 12	\$27.94	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.94
Totals For Account 0016-00145-009		4 Transactions				\$52.79		\$0.00		\$0.00		\$0.62		\$0.00	\$5.41	\$58.82
Account	0016-00150-001	JOANNA JENKINS			Type R	Cycle 01	Billing Address		970 MURPHY LN Vanceburg, KY 41179							
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.41	\$3.41
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.06	\$4.06
Totals For Account 0016-00150-001		2 Transactions				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$7.47	\$7.47
Account	0016-00165-001	MARK MITCHELL			Type R	Cycle 01	Billing Address		419 A SLATE RUN RD Lucasville, OH 45648							
08/26/2019	Water	1,060		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,060		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00165-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0016-00175-001	CLYDE WILBURN			Type R	Cycle 01	Billing Address		PO BOX 36 Garrison, KY 41141							
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.45	\$2.45
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.75	\$2.75
08/26/2019	Water	2,380		0 01	\$23.56	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.15
08/26/2019	SEWER	2,380		0 12	\$26.18	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.18
Totals For Account 0016-00175-001		4 Transactions				\$49.74		\$0.00		\$0.00		\$0.59		\$0.00	\$5.20	\$55.53
Account	0016-00195-007	SHANNON CARVER			Type R	Cycle 01	Billing Address		PO BOX 166 Garrison, KY 41141							
08/26/2019	Water	1,260		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,260		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00195-007		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0016-00202-001	CHRIS MOORE			Type R	Cycle 01	Billing Address		4296 SE COVE LAKE CIR APT 105 Stuart, FL 34997							
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$13.40	\$13.40
08/26/2019	Water	2,290		0 01	\$22.83	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.40
Totals For Account 0016-00202-001		2 Transactions				\$22.83		\$0.00		\$0.00		\$0.57		\$0.00	\$13.40	\$36.80
Account	0016-00205-001	CHRISTOPHER MOORE			Type R	Cycle 01	Billing Address		776 MURPHY LANE Vanceburg, KY 41179							
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.93	\$5.93
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.90	\$7.90
08/26/2019	Water	18,890		0 01	\$125.59	00	\$0.00	00	\$0.00	01	\$3.14	00	\$0.00	00	\$0.00	\$128.73
08/26/2019	SEWER	18,890		0 12	\$207.79	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$207.79
Totals For Account 0016-00205-001		4 Transactions				\$333.38		\$0.00		\$0.00		\$3.14		\$0.00	\$13.83	\$350.35
Account	0016-00215-000	JERRY BENTLEY			Type R	Cycle 01	Billing Address		P.O. BOX 450 GARRISON, KY 41141							
08/26/2019	Water	3,620		0 01	\$33.54	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.38
08/26/2019	SEWER	3,620		0 12	\$39.82	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.82
Totals For Account 0016-00215-000		2 Transactions				\$73.36		\$0.00		\$0.00		\$0.84		\$0.00	\$0.00	\$74.20
Account	0016-00225-000	ELBERT STILTNER			Type R	Cycle 01	Billing Address		726 Murphys Lane Vanceburg, KY 41179							
08/26/2019	SEWER	3,290		0 12	\$36.19	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.19
08/26/2019	Water	3,290		0 01	\$30.88	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.65
Totals For Account 0016-00225-000		2 Transactions				\$67.07		\$0.00		\$0.00		\$0.77		\$0.00	\$0.00	\$67.84

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount	
Account	0016-00235-000	ANTHONY K. GILBERT			Type R	Cycle 01	Billing Address	696 MURPHYS LN Vanceburg, KY 41179				
08/26/2019	Water	3,860		0 01	\$35.47 00	\$0.00 00	\$0.00 01	\$0.89 00	\$0.00 00	\$0.00	\$36.36	
08/26/2019	SEWER	3,860		0 12	\$42.46 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$42.46	
Totals For Account 0016-00235-000		2 Transactions			\$77.93	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$78.82	
Account	0016-00245-001	DALE NELSON			Type R	Cycle 01	Billing Address	PO BOX 605 Garrison, KY 41141				
08/26/2019	Water	1,900		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
08/26/2019	SEWER	1,900		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0016-00245-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0016-00255-000	DENISE LEE			Type R	Cycle 01	Billing Address	PO BOX 94 BUCYRUS, OH 44820				
08/26/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
08/26/2019	SEWER	0		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0016-00255-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0016-00265-000	MILDRED HAMILTON			Type R	Cycle 01	Billing Address	9050 Heigle Td. Stoutsville, OH 43154				
08/26/2019	Water	80		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
08/26/2019	SEWER	80		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0016-00265-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0016-00275-000	DARLA D. CATELLIER			Type R	Cycle 01	Billing Address	1469 BROWN RD COLUMBUS, OH 43223				
08/26/2019	Water	320		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
08/26/2019	SEWER	320		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0016-00275-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0016-00280-002	JACK & LINDA COMPTON			Type R	Cycle 01	Billing Address	PO BOX 263 Garrison, KY 41141				
08/26/2019	Water	40		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
08/26/2019	SEWER	40		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0016-00280-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0016-00285-000	JESSIE LYKINS			Type R	Cycle 01	Billing Address	P.o. Box 573 Garrison, KY 41141				
08/26/2019	SEWER	2,230		0 12	\$24.53 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$24.53	
08/26/2019	Water	2,230		0 01	\$22.35 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$22.91	
Totals For Account 0016-00285-000		2 Transactions			\$46.88	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$47.44	
Account	0016-00295-000	BONNIE REASER			Type R	Cycle 01	Billing Address	P.O. BOX 527 GARRISON, KY 41141				
08/26/2019	Water	1,200		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
08/26/2019	SEWER	1,200		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0016-00295-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0016-00305-000	JACK & LINDA COMPTON			Type R	Cycle 01	Billing Address	P.O. BOX 263 GARRISON, KY 41141				
08/26/2019	SEWER	5,680		0 12	\$62.48 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$62.48	
08/26/2019	Water	5,680		0 01	\$49.23 00	\$0.00 00	\$0.00 01	\$1.23 00	\$0.00 00	\$0.00	\$50.46	
Totals For Account 0016-00305-000		2 Transactions			\$111.71	\$0.00	\$0.00	\$1.23	\$0.00	\$0.00	\$112.94	
Account	0016-00315-000	RONNIE REASER			Type R	Cycle 01	Billing Address	P.o. Box 527 Garrison, KY 41141				
08/26/2019	Water	3,320		0 01	\$31.13 00	\$0.00 00	\$0.00 01	\$0.78 00	\$0.00 00	\$0.00	\$31.91	
08/26/2019	SEWER	3,320		0 12	\$36.52 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$36.52	
Totals For Account 0016-00315-000		2 Transactions			\$67.65	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$68.43	



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0016-00320-001 BOB MEENACH						Type R	Cycle 01	Billing Address P.o. Box 796 Flatwoods, KY 41139-0796									
08/26/2019	Water	270		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	270		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00320-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0016-00345-000 WILLIAM MCLAUGHLIN						Type R	Cycle 01	Billing Address PO BOX 553 Garrison, KY 41141									
08/26/2019	SEWER	1,450		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
08/26/2019	Water	1,450		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0016-00345-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0016-00355-002 SCOTT MAY						Type R	Cycle 01	Billing Address 2461 FIELDRUSH RD. Lexington, KY 40511									
08/26/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00355-002		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0016-00365-002 LARRY & REAH W STONE						Type R	Cycle 01	Billing Address P.O. BOX 339 Garrison, KY 41141									
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.26	\$8.26
08/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$12.39	\$12.39
08/26/2019	Water	6,360		0	01	\$53.80	00	\$0.00	00	\$0.00	01	\$1.35	00	\$0.00	00	\$0.00	\$55.15
08/26/2019	SEWER	6,360		0	12	\$69.96	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$69.96
Totals For Account 0016-00365-002		4 Transactions				\$123.76		\$0.00		\$0.00		\$1.35		\$0.00		\$20.65	\$145.76
Account 0016-00375-002 KAYLYN RIFFE						Type R	Cycle 01	Billing Address 424 BRIARY RD Quincy, KY 41166									
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
08/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
08/26/2019	Water	1,390		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,390		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00375-002		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account 0016-00385-003 MICHAEL WELCH						Type R	Cycle 01	Billing Address PO BOX 761 Garrison, KY 41141									
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.26	\$2.26
08/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.49	\$2.49
08/26/2019	Water	2,640		0	01	\$25.65	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.29
08/26/2019	SEWER	2,640		0	12	\$29.04	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.04
Totals For Account 0016-00385-003		4 Transactions				\$54.69		\$0.00		\$0.00		\$0.64		\$0.00		\$4.75	\$60.08
Account 0016-00395-000 THELMA BLOOMFIELD						Type R	Cycle 01	Billing Address P.O. BOX 86 GARRISON, KY 41141									
08/26/2019	SEWER	2,100		0	12	\$23.10	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.10
08/26/2019	Water	2,100		0	01	\$21.31	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.84
Totals For Account 0016-00395-000		2 Transactions				\$44.41		\$0.00		\$0.00		\$0.53		\$0.00		\$0.00	\$44.94
Account 0016-00405-000 CLINT LEWIS						Type R	Cycle 01	Billing Address P.o. Box 697 Garrison, KY 41141									
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
08/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
08/26/2019	Water	770		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	770		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00405-000		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26

Totals For Route 0016

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
	Water	109,880	0		\$1,154.30	\$0.00	\$0.00	\$28.82	\$1.26	\$53.98	\$1,238.36	
	SEWER	107,590	0		\$1,416.69	\$0.00	\$0.00	\$6.50	\$0.00	\$54.22	\$1,477.41	
Route 0016	Grand Totals	38 Accounts	Net		\$2,607.57	\$2,570.99	\$0.00	\$0.00	\$35.32	\$1.26	\$108.20	\$2,715.77
Account 0017-00010-000	KATHLEEN RIFFE				Type R	Cycle 01	Billing Address	P.o. Box 43 Garrison, KY 41141				
08/26/2019	SEWER	2,190	0	12	\$24.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.09	
08/26/2019	Water	2,190	0	01	\$22.03	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$22.58	
Totals For Account 0017-00010-000		2 Transactions			\$46.12	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$46.67	
Account 0017-00020-000	ROBERT DIXON				Type R	Cycle 01	Billing Address	P.o. Box 32 Vanceburg, KY 41179				
08/26/2019	Water	1,160	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
08/26/2019	SEWER	1,160	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0017-00020-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0017-00031-005	CHURCH OF GARRISON FIRST CHRISTIAN				Type R	Cycle 01	Billing Address	2551 BRIARY RD Quincy, KY 41166				
08/26/2019	Water	2,170	0	01	\$21.87	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$22.42	
08/26/2019	SEWER	2,170	0	12	\$23.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.87	
Totals For Account 0017-00031-005		2 Transactions			\$45.74	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$46.29	
Account 0017-00040-000	ANGELA FRYE				Type R	Cycle 01	Billing Address	P.o. Box 523 Vanceburg, KY 41179				
08/26/2019	SEWER	3,060	0	12	\$33.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.66	
08/26/2019	Water	3,060	0	01	\$29.03	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.76	
Totals For Account 0017-00040-000		2 Transactions			\$62.69	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$63.42	
Account 0017-00050-003	SAMANTHA COOPER				Type R	Cycle 01	Billing Address	PO BOX 155 Garrison, KY 41141				
08/26/2019	Water	5,030	0	01	\$44.85	\$0.00	\$0.00	\$1.12	\$0.00	\$0.00	\$45.97	
08/26/2019	SEWER	5,030	0	12	\$55.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.33	
Totals For Account 0017-00050-003		2 Transactions			\$100.18	\$0.00	\$0.00	\$1.12	\$0.00	\$0.00	\$101.30	
Account 0017-00060-000	STEPHEN C ERVIN				Type R	Cycle 01	Billing Address	P.o. Box 44 Garrison, KY 41141				
08/26/2019	SEWER	2,580	0	12	\$28.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.38	
08/26/2019	Water	2,580	0	01	\$25.17	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$25.80	
Totals For Account 0017-00060-000		2 Transactions			\$53.55	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$54.18	
Account 0017-00070-000	GARY ERVIN				Type R	Cycle 01	Billing Address	P.o. Box 162 Garrison, KY 41141				
08/26/2019	Water	1,590	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
08/26/2019	SEWER	1,590	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0017-00070-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0017-00090-001	KRISTA & JOHN LEWIS				Type R	Cycle 01	Billing Address	P.O. BOX 32 Garrison, KY 41141				
08/26/2019	Water	1,160	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
08/26/2019	SEWER	1,160	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0017-00090-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0017-00100-002	TESSA RIFFE				Type R	Cycle 01	Billing Address	8967 E KY 8 Vanceburg, KY 41179				
08/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$2.82	
08/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.25	\$3.25	
08/26/2019	Water	2,490	0	01	\$24.44	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$25.05	
08/26/2019	SEWER	2,490	0	12	\$27.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.39	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0017-00100-002	TESSA RIFFE				Type R		Cycle 01		Billing Address	8967 E KY 8 Vanceburg, KY 41179					
Totals For Account	0017-00100-002		4	Transactions		\$51.83		\$0.00		\$0.00	\$0.61		\$0.00		\$6.07	\$58.51
Account	0017-00115-001	AARON SPARKS				Type R		Cycle 01		Billing Address	33 LYLES LANE Vanceburg, KY 41179					
08/26/2019	Water	3,220		0	01	\$30.32	00	\$0.00	00	\$0.00	\$0.76	00	\$0.00	00	\$0.00	\$31.08
08/26/2019	SEWER	3,220		0	12	\$35.42	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$35.42
Totals For Account	0017-00115-001		2	Transactions		\$65.74		\$0.00		\$0.00	\$0.76		\$0.00		\$0.00	\$66.50
Account	0017-00140-001	CHURCH OF GARRISON FIRST CHRISTIAN				Type H		Cycle 01		Billing Address	P.o. Box 767 Garrison, KY 41141					
08/26/2019	Water	1,610		0	06	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,610		0	12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0017-00140-001		2	Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00160-000	ROGER & PATTY COOPER				Type R		Cycle 01		Billing Address	P.O. BOX 183 GARRISON, KY 41141					
08/26/2019	SEWER	2,080		0	12	\$22.88	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.88
08/26/2019	Water	2,080		0	01	\$21.14	00	\$0.00	00	\$0.00	\$0.53	00	\$0.00	00	\$0.00	\$21.67
Totals For Account	0017-00160-000		2	Transactions		\$44.02		\$0.00		\$0.00	\$0.53		\$0.00		\$0.00	\$44.55
Account	0017-00170-005	JESSE MOSLEY				Type R		Cycle 01		Billing Address	91 LYLES LANE Vanceburg, KY 41179					
08/26/2019	Water	1,600		0	01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,600		0	12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0017-00170-005		2	Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00180-003	MARLIN BURRISS				Type R		Cycle 01		Billing Address	109 LYLES LN Vanceburg, KY 41179					
08/26/2019	Water	2,250		0	01	\$22.51	00	\$0.00	00	\$0.00	\$0.56	00	\$0.00	00	\$0.00	\$23.07
08/26/2019	SEWER	2,250		0	12	\$24.75	00	\$0.00	00	\$0.00	\$0.62	00	\$0.00	00	\$0.00	\$25.37
Totals For Account	0017-00180-003		2	Transactions		\$47.26		\$0.00		\$0.00	\$1.18		\$0.00		\$0.00	\$48.44
Account	0017-00190-001	KESHIA PARSON				Type R		Cycle 01		Billing Address	3324 BRIARY RD Quincy, KY 41166					
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$3.05	\$3.05
08/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$3.56	\$3.56
08/26/2019	Water	3,070		0	01	\$29.11	00	\$0.00	00	\$0.00	\$0.73	00	\$0.00	00	\$0.00	\$29.84
08/26/2019	SEWER	3,070		0	12	\$33.77	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$33.77
Totals For Account	0017-00190-001		4	Transactions		\$62.88		\$0.00		\$0.00	\$0.73		\$0.00		\$6.61	\$70.22
Account	0017-00195-003	SHANNON ANDERSON				Type R		Cycle 01		Billing Address	PO BOX 424 Vanceburg, KY 41179					
08/26/2019	Water	10,860		0	01	\$82.88	00	\$0.00	00	\$0.00	\$2.07	00	\$0.00	00	\$0.00	\$84.95
08/26/2019	SEWER	10,860		0	12	\$119.46	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$119.46
Totals For Account	0017-00195-003		2	Transactions		\$202.34		\$0.00		\$0.00	\$2.07		\$0.00		\$0.00	\$204.41
Account	0017-00200-001	WAYNE RISTER				Type R		Cycle 01		Billing Address	P.o. Box 16 Garrison, KY 41141					
08/26/2019	Water	1,700		0	01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,700		0	12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0017-00200-001		2	Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00210-000	MARY LOU MCCLURG				Type R		Cycle 01		Billing Address	P.o. Box 21 Garrison, KY 41141					
08/26/2019	SEWER	2,080		0	12	\$22.88	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.88
08/26/2019	Water	2,080		0	01	\$21.14	00	\$0.00	00	\$0.00	\$0.53	00	\$0.00	00	\$0.00	\$21.67
Totals For Account	0017-00210-000		2	Transactions		\$44.02		\$0.00		\$0.00	\$0.53		\$0.00		\$0.00	\$44.55

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0017-00220-001 STEPHANIE HARTLEY						Type R	Cycle 01	Billing Address PO BOX 623 Garrison, KY 41141									
08/26/2019	Water	1,720		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,720		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00220-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00250-001 JOSHUA CLARK						Type R	Cycle 01	Billing Address P.O. BOX 397 Garrison, KY 41141									
08/26/2019	Water	4,420		0	01	\$39.98	00	\$0.00	00	\$0.00	01	\$1.00	00	\$0.00	00	\$0.00	\$40.98
08/26/2019	SEWER	4,420		0	12	\$48.62	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$48.62
Totals For Account 0017-00250-001		2 Transactions				\$88.60		\$0.00		\$0.00		\$1.00		\$0.00		\$0.00	\$89.60
Account 0017-00260-000 MAX & KAREN SQUIRES						Type R	Cycle 01	Billing Address P.o. Box 663 Garrison, KY 41141									
08/26/2019	SEWER	2,040		0	12	\$22.44	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.44
08/26/2019	Water	2,040		0	01	\$20.82	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.34
Totals For Account 0017-00260-000		2 Transactions				\$43.26		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.78
Account 0017-00270-001 JASMINE & TJ MORGAN						Type R	Cycle 01	Billing Address 8962 E Ky 8 Vanceburg, KY 41179									
08/26/2019	Water	1,710		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,710		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00270-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00282-009 TOM FETTERS						Type R	Cycle 01	Billing Address 7944 QUICKS RUN RD Vanceburg, KY 41179									
08/26/2019	Water	3,820		0	01	\$35.15	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.03
08/26/2019	SEWER	3,820		0	12	\$42.02	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.02
Totals For Account 0017-00282-009		2 Transactions				\$77.17		\$0.00		\$0.00		\$0.88		\$0.00		\$0.00	\$78.05
Account 0017-00290-000 GARRISON FLORAL & GIFTS						Type C	Cycle 01	Billing Address P.o. Box 18 Garrison, KY 41141									
08/26/2019	SEWER	720		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
08/26/2019	Water	720		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account 0017-00290-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$1.26		\$0.00	\$44.27
Account 0017-00300-001 ROBIN REEDER						Type R	Cycle 01	Billing Address 9052 E KY 8 Vanceburg, KY 41179									
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
08/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
08/26/2019	Water	1,370		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,370		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00300-001		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account 0017-00310-000 LINDA HAMPTON						Type R	Cycle 01	Billing Address P.o. Box 71 Garrison, KY 41141									
08/26/2019	Water	2,220		0	01	\$22.27	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.83
08/26/2019	SEWER	2,220		0	12	\$24.42	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.42
Totals For Account 0017-00310-000		2 Transactions				\$46.69		\$0.00		\$0.00		\$0.56		\$0.00		\$0.00	\$47.25
Account 0017-00320-005 ROSE POTTER						Type R	Cycle 01	Billing Address P.O. BOX 413 Garrison, KY 41141									
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.10	\$1.10
08/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.43	\$4.43
08/26/2019	Water	7,200		0	01	\$59.46	00	\$0.00	00	\$0.00	01	\$1.49	00	\$0.00	00	\$0.00	\$60.95
08/26/2019	SEWER	7,200		0	12	\$79.20	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$79.20
Totals For Account 0017-00320-005		4 Transactions				\$138.66		\$0.00		\$0.00		\$1.49		\$0.00		\$5.53	\$145.68

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0017-00325-001	JEFF GRIGSON				Type R	Cycle 01	Billing Address		P.o. Box 710 Garrison, KY 41141								
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.50	\$3.50	
08/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.20	\$4.20	
08/26/2019	SEWER	3,010		0	12	\$33.11	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.11	
08/26/2019	Water	3,010		0	01	\$28.63	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.35	
Totals For Account 0017-00325-001		4 Transactions						\$61.74		\$0.00		\$0.00		\$0.72		\$0.00	\$7.70	\$70.16
Account	0017-00330-001	BUNA HORSLEY				Type R	Cycle 01	Billing Address		P.O. BOX 194 Garrison, KY 41141								
08/26/2019	Water	2,100		0	01	\$21.31	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.84	
08/26/2019	SEWER	2,100		0	12	\$23.10	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.10	
Totals For Account 0017-00330-001		2 Transactions						\$44.41		\$0.00		\$0.00		\$0.53		\$0.00	\$0.00	\$44.94
Account	0017-00340-000	HENRY STEVE ERVIN				Type R	Cycle 01	Billing Address		P.o. Box 445 Garrison, KY 41141								
08/26/2019	Water	3,010		0	01	\$28.63	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.35	
08/26/2019	SEWER	3,010		0	12	\$33.11	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.11	
Totals For Account 0017-00340-000		2 Transactions						\$61.74		\$0.00		\$0.00		\$0.72		\$0.00	\$0.00	\$62.46
Account	0017-00361-003	BRYAN PARSON				Type R	Cycle 01	Billing Address		3116 BRIARY RD Quincy, KY 41166								
08/26/2019	Water	7,340		0	01	\$60.40	00	\$0.00	00	\$0.00	01	\$1.51	00	\$0.00	00	\$0.00	\$61.91	
08/26/2019	SEWER	7,340		0	12	\$80.74	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$80.74	
Totals For Account 0017-00361-003		2 Transactions						\$141.14		\$0.00		\$0.00		\$1.51		\$0.00	\$0.00	\$142.65
Account	0017-00370-003	MELISSA ESHAM				Type R	Cycle 01	Billing Address		PO BOX 14 Vanceburg, KY 41179								
08/26/2019	Water	51,520		0	01	\$299.19	00	\$0.00	00	\$0.00	01	\$7.48	00	\$0.00	00	\$0.00	\$306.67	
08/26/2019	SEWER	51,520		0	12	\$566.72	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$566.72	
Totals For Account 0017-00370-003		2 Transactions						\$865.91		\$0.00		\$0.00		\$7.48		\$0.00	\$0.00	\$873.39
Account	0017-00380-000	GARRISON POST OFFICE				Type E	Cycle 01	Billing Address		P.o. Box 9998 Garrison, KY 41141								
08/26/2019	SEWER	710		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
08/26/2019	Water	710		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0017-00380-000		2 Transactions						\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0017-00390-000	PINNACLE BANK				Type C	Cycle 01	Billing Address		P.o. Box 187 Vanceburg, KY 41179								
08/26/2019	Water	760		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27	
08/26/2019	SEWER	760		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0017-00390-000		2 Transactions						\$42.50		\$0.00		\$0.00		\$0.51		\$1.26	\$0.00	\$44.27
Totals For Route 0017																		
	Water	143,570		0		\$1,236.33		\$0.00		\$0.00	00	\$30.90		\$2.52		\$12.52	\$1,282.27	
	SEWER	143,570		0		\$1,669.36		\$0.00		\$0.00	00	\$0.62		\$0.00		\$17.64	\$1,687.62	
Route 0017 Grand Totals	34 Accounts Net			\$2,939.73		\$2,905.69		\$0.00		\$0.00		\$31.52		\$2.52		\$30.16	\$2,969.89	
Account	0018-00005-000	Super Quik				Type C	Cycle 01	Billing Address		P.o. Box 938 Flatwoods, KY 41139								
08/26/2019	SEWER	10,470		0	12	\$115.17	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.91	00	\$0.00	\$122.08	
08/26/2019	Water	10,470		0	05	\$80.80	00	\$0.00	00	\$0.00	01	\$2.02	01	\$4.97	00	\$0.00	\$87.79	
Totals For Account 0018-00005-000		2 Transactions						\$195.97		\$0.00		\$0.00		\$2.02		\$11.88	\$0.00	\$209.87
Account	0018-00030-000	JOHN OSBORNE				Type R	Cycle 01	Billing Address		3730 PELICANS NEST DR. BONITA SPRINGS, FL 34134								
08/26/2019	Water	940		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0018-00030-000	JOHN OSBORNE			Type R	Cycle 01	Billing Address 3730 PELICANS NEST DR. BONITA SPRINGS, FL 34134								
08/26/2019	SEWER	940		0 12	\$22.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$22.00
Totals For Account 0018-00030-000		2 Transactions			\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00035-000	JOHN H OSBORNE			Type R	Cycle 01	Billing Address 3730 PELICANS NEST DR BONITA SPRINGS, FL 34134								
08/26/2019	SEWER	1,700		0 12	\$22.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$22.00
08/26/2019	Water	1,700		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0018-00035-000		2 Transactions			\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00051-001	GARRISON SHORTSTOP, LLC			Type C	Cycle 01	Billing Address P.O. BOX 141 Vanceburg, KY 41179								
08/26/2019	Water	13,270		0 05	\$95.70 00		\$0.00 00		\$0.00 01	\$2.39 01		\$5.89 00		\$0.00	\$103.98
08/26/2019	SEWER	13,270		0 12	\$145.97 00		\$0.00 00		\$0.00 00	\$0.00 01		\$8.76 00		\$0.00	\$154.73
Totals For Account 0018-00051-001		2 Transactions			\$241.67		\$0.00		\$0.00	\$2.39		\$14.65		\$0.00	\$258.71
Account	0018-00060-001	GARRISON SHORTSTOP, LLC			Type C	Cycle 01	Billing Address P.O. BOX 141 Vanceburg, KY 41179								
08/26/2019	Water	7,740		0 07	\$78.30 00		\$0.00 00		\$0.00 01	\$1.96 01		\$4.82 00		\$0.00	\$85.08
08/26/2019	SEWER	7,740		0 12	\$85.14 00		\$0.00 00		\$0.00 00	\$0.00 01		\$5.11 00		\$0.00	\$90.25
Totals For Account 0018-00060-001		2 Transactions			\$163.44		\$0.00		\$0.00	\$1.96		\$9.93		\$0.00	\$175.33
Account	0018-00070-001	GARRISON SHORTSTOP, LLC			Type C	Cycle 01	Billing Address P.O. BOX 141 Vanceburg, KY 41179								
08/26/2019	Water	21,110		0 05	\$137.41 00		\$0.00 00		\$0.00 01	\$3.44 01		\$8.45 00		\$0.00	\$149.30
08/26/2019	SEWER	21,110		0 12	\$232.21 00		\$0.00 00		\$0.00 00	\$0.00 01		\$13.93 00		\$0.00	\$246.14
Totals For Account 0018-00070-001		2 Transactions			\$369.62		\$0.00		\$0.00	\$3.44		\$22.38		\$0.00	\$395.44
Account	0018-00080-000	JOE FANNIN			Type R	Cycle 01	Billing Address P.o. Box 59 Garrison, KY 41141								
08/26/2019	SEWER	380		0 12	\$22.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$22.00
08/26/2019	Water	380		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0018-00080-000		2 Transactions			\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00090-001	TRENT UNDERWOOD			Type R	Cycle 01	Billing Address P.o. Box 675 Garrison, KY 41141								
08/26/2019	Water	5,280		0 01	\$46.53 00		\$0.00 00		\$0.00 01	\$1.16 00		\$0.00 00		\$0.00	\$47.69
08/26/2019	SEWER	5,280		0 12	\$58.08 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$58.08
Totals For Account 0018-00090-001		2 Transactions			\$104.61		\$0.00		\$0.00	\$1.16		\$0.00		\$0.00	\$105.77
Account	0018-00100-005	WILLIAM M CLARK			Type R	Cycle 01	Billing Address 1718 JACKSON ST Portsmouth, OH 45662								
08/26/2019	Water	720		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
08/26/2019	SEWER	720		0 12	\$22.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$22.00
Totals For Account 0018-00100-005		2 Transactions			\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00105-000	JERRY & MICHELLE NOBLE			Type R	Cycle 01	Billing Address 133 GARRISON LN Garrison, KY 41141								
08/26/2019	Water	6,120		0 01	\$52.19 00		\$0.00 00		\$0.00 01	\$1.30 00		\$0.00 00		\$0.00	\$53.49
08/26/2019	SEWER	6,120		0 12	\$67.32 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$67.32
Totals For Account 0018-00105-000		2 Transactions			\$119.51		\$0.00		\$0.00	\$1.30		\$0.00		\$0.00	\$120.81
Account	0018-00110-000	RUSTY THOMPSON			Type R	Cycle 01	Billing Address 153 Garrison Ln Garrison, KY 41141								
08/26/2019	SEWER	1,620		0 12	\$22.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$22.00
08/26/2019	Water	1,620		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0018-00110-000		2 Transactions			\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00120-000	NOBLES PHARMACY			Type C	Cycle 01	Billing Address P.o. Box 579 GARRISON, KY 41141								

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0018-00120-000	NOBLES PHARMACY			Type C	Cycle 01	Billing Address P.o. Box 579 GARRISON, KY 41141									
08/26/2019	SEWER	660	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
08/26/2019	Water	660	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account 0018-00120-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$0.00	\$45.59
Account	0018-00130-002	HAZEL M JACKSON			Type R	Cycle 01	Billing Address 20 MARTHA MILLS RD Flemingsburg, KY 41041									
08/26/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00130-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00140-000	LORI THOMPSON			Type R	Cycle 01	Billing Address 173 Garrison Lane Garrison, KY 41141									
08/26/2019	Water	4,320	0	01	\$39.18	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.16
08/26/2019	SEWER	4,320	0	12	\$47.52	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$47.52
Totals For Account 0018-00140-000		2 Transactions			\$86.70		\$0.00		\$0.00		\$0.98		\$0.00		\$0.00	\$87.68
Account	0018-00180-004	JAMES L. CARVER			Type R	Cycle 01	Billing Address 289 Garrison Lane Garrison, KY 41141									
08/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.69	\$2.69
08/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.08	\$3.08
08/26/2019	Water	5,350	0	01	\$47.01	00	\$0.00	00	\$0.00	01	\$1.18	00	\$0.00	00	\$0.00	\$48.19
08/26/2019	SEWER	5,350	0	12	\$58.85	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$58.85
Totals For Account 0018-00180-004		4 Transactions			\$105.86		\$0.00		\$0.00		\$1.18		\$0.00		\$5.77	\$112.81
Account	0018-00200-002	BRAD STONE			Type R	Cycle 01	Billing Address 308 GARRISON LN Garrison, KY 41141									
08/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.23	\$8.23
08/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$12.12	\$12.12
08/26/2019	Water	4,800	0	01	\$43.04	00	\$0.00	00	\$0.00	01	\$1.08	00	\$0.00	00	\$0.00	\$44.12
08/26/2019	SEWER	4,800	0	12	\$52.80	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	00	\$0.00	\$54.12
Totals For Account 0018-00200-002		4 Transactions			\$95.84		\$0.00		\$0.00		\$2.40		\$0.00		\$20.35	\$118.59
Account	0018-00205-004	KEISHA TAYLOR			Type R	Cycle 01	Billing Address 318 GARRISON LN Garrison, KY 41141									
08/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
08/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
08/26/2019	Water	1,450	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,450	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00205-004		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0018-00210-002	ADVANTAGE PLUS REALTY			Type R	Cycle 01	Billing Address 323 15TH ST. Ashland, KY 41101									
08/26/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00210-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00220-002	LARRY TAULBEE			Type R	Cycle 01	Billing Address 9004 OHIO RIVER RD APT. 206 Wheelersburg, OH 45694									
08/26/2019	Water	930	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	930	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
08/26/2019	Service	0	0	17	(\$0.08)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.08)
Totals For Account 0018-00220-002		3 Transactions			\$42.42		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$42.93
Account	0018-00220-003	PEOPLES SELF HELP HOUSING			Type R	Cycle 01	Billing Address 307 KY 59 Vanceburg, KY 41179									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0018-00220-003	PEOPLES SELF HELP HOUSING			Type R	Cycle 01	Billing Address			307 KY 59 Vanceburg, KY 41179						
08/26/2019	Water	10		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	10		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00220-003		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$43.01
Account	0018-00230-000	PEGGY POLLEY			Type R	Cycle 01	Billing Address			364 GARRISON LN Garrison, KY 41141						
08/26/2019	SEWER	10,300		0 12	\$113.30	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$113.30
08/26/2019	Water	10,300		0 01	\$79.90	00	\$0.00	00	\$0.00	01	\$2.00	00	\$0.00	00	\$0.00	\$81.90
Totals For Account 0018-00230-000		2 Transactions				\$193.20		\$0.00		\$0.00		\$2.00		\$0.00		\$195.20
Account	0018-00235-001	TRAM SCRAP YARD			Type R	Cycle 01	Billing Address			P.O. BOX 250 Garrison, KY 41141						
08/26/2019	Water	4,610		0 01	\$41.51	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.55
08/26/2019	SEWER	4,610		0 12	\$50.71	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$50.71
Totals For Account 0018-00235-001		2 Transactions				\$92.22		\$0.00		\$0.00		\$1.04		\$0.00		\$93.26
Account	0018-00250-001	RONALD L. COOLEY			Type R	Cycle 01	Billing Address			183 CHURCH ST Garrison, KY 41141						
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.83	\$3.83
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$25.10	\$25.10
08/26/2019	Water	23,620		0 01	\$150.76	00	\$0.00	00	\$0.00	01	\$3.77	00	\$0.00	00	\$0.00	\$154.53
08/26/2019	SEWER	23,620		0 12	\$259.82	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$259.82
Totals For Account 0018-00250-001		4 Transactions				\$410.58		\$0.00		\$0.00		\$3.77		\$0.00		\$443.28
Account	0018-00260-004	KEISHA STAMPER			Type R	Cycle 01	Billing Address			181 EVERMANS DREAMVIEW Garrison, KY 41141						
08/26/2019	Water	1,460		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,460		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00260-004		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$43.01
Account	0018-00270-000	ALLEN HICKLE			Type R	Cycle 01	Billing Address			P.o. Box 233 Garrison, KY 41141						
08/26/2019	Water	2,140		0 01	\$21.63	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.17
08/26/2019	SEWER	2,140		0 12	\$23.54	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.54
Totals For Account 0018-00270-000		2 Transactions				\$45.17		\$0.00		\$0.00		\$0.54		\$0.00		\$45.71
Account	0018-00290-001	WENDY CHEESBRO			Type R	Cycle 01	Billing Address			P.O. BOX 76 GARRISON, KY 41141						
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.82	\$2.82
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.83	\$6.83
08/26/2019	Water	14,750		0 01	\$103.57	00	\$0.00	00	\$0.00	01	\$2.59	00	\$0.00	00	\$0.00	\$106.16
08/26/2019	SEWER	14,750		0 12	\$162.25	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$162.25
Totals For Account 0018-00290-001		4 Transactions				\$265.82		\$0.00		\$0.00		\$2.59		\$0.00		\$278.06
Account	0018-00295-000	EDITH COOLEY			Type R	Cycle 01	Billing Address			225 ROBIN LANE Garrison, KY 41141						
08/26/2019	SEWER	1,750		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
08/26/2019	Water	1,750		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0018-00295-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$43.01
Account	0018-00300-000	JOE ED WILLIS			Type R	Cycle 01	Billing Address			111 Evans Ln Garrison, KY 41141						
08/26/2019	Water	8,760		0 01	\$69.95	00	\$0.00	00	\$0.00	01	\$1.75	00	\$0.00	00	\$0.00	\$71.70
08/26/2019	SEWER	8,760		0 12	\$96.36	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$96.36
Totals For Account 0018-00300-000		2 Transactions				\$166.31		\$0.00		\$0.00		\$1.75		\$0.00		\$168.06



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0018-00309-001	BOYD COOPER					Type R		Cycle 01		Billing Address	191 MCCLURG LN GARRISON, KY 41141						
08/26/2019	SEWER	1,280		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
08/26/2019	Water	1,280		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0018-00309-001		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00315-001	GUILFOYLE FARM					Type R		Cycle 01		Billing Address	219 MCCLURG LANE Garrison, KY 41141						
08/26/2019	Water	2,070		0	01	\$21.06	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.59	
Account	0018-00324-001	RYAN GUILFOYLE					Type R		Cycle 01		Billing Address	219 MCCLURG LN Garrison, KY 41141						
08/26/2019	SEWER	2,920		0	12	\$32.12	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.12	
08/26/2019	Water	2,920		0	01	\$27.91	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.61	
Totals For Account 0018-00324-001		2 Transactions					\$60.03		\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$60.73
Account	0018-00334-001	Larry & Reah Stone					Type R		Cycle 01		Billing Address	241 MCCLURG LN. Garrison, KY 41141						
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.72	\$2.72	
08/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.55	\$3.55	
08/26/2019	Water	2,690		0	01	\$26.05	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.70	
08/26/2019	SEWER	2,690		0	12	\$29.59	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$29.59	
Totals For Account 0018-00334-001		4 Transactions					\$55.64		\$0.00		\$0.00		\$0.65		\$0.00		\$6.27	\$62.56
Account	0018-00345-005	MICHELLE HORSLEY					Type R		Cycle 01		Billing Address	298 MCCLURG LN Garrison, KY 41141						
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.41	\$4.41	
08/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.52	\$2.52	
08/26/2019	Water	3,000		0	01	\$28.55	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.26	
08/26/2019	SEWER	3,000		0	12	\$33.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.00	
Totals For Account 0018-00345-005		4 Transactions					\$61.55		\$0.00		\$0.00		\$0.71		\$0.00		\$6.93	\$69.19
Account	0018-00359-007	ROSS GUFFEY					Type R		Cycle 01		Billing Address	3584 KINNEY RD Garrison, KY 41141						
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.46	\$7.46	
08/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$10.40	\$10.40	
08/26/2019	Water	3,790		0	01	\$34.91	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.78	
08/26/2019	SEWER	3,790		0	12	\$41.69	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.69	
Totals For Account 0018-00359-007		4 Transactions					\$76.60		\$0.00		\$0.00		\$0.87		\$0.00		\$17.86	\$95.33
Account	0018-00375-001	CHARLES HOWELL					Type R		Cycle 01		Billing Address	1069 SLOCUM TRL Atkinson, NC 28421						
08/26/2019	Water	2,840		0	01	\$27.26	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.94	
08/26/2019	SEWER	2,840		0	12	\$31.24	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.24	
Totals For Account 0018-00375-001		2 Transactions					\$58.50		\$0.00		\$0.00		\$0.68		\$0.00		\$0.00	\$59.18
Account	0018-00385-001	MAGGIE CARVER					Type R		Cycle 01		Billing Address	P.O. BOX 306 GARRISON, KY 41141						
08/26/2019	SEWER	1,960		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
08/26/2019	Water	1,960		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0018-00385-001		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00391-002	KYLE CARVER					Type R		Cycle 01		Billing Address	236 MCCLURG LN Garrison, KY 41141						
08/26/2019	Water	2,020		0	01	\$20.66	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.18	
08/26/2019	SEWER	2,020		0	12	\$22.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.22	
Totals For Account 0018-00391-002		2 Transactions					\$42.88		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.40
Account	0018-00400-005	MIKE MARSHALL					Type R		Cycle 01		Billing Address	216 MCCLURG LN Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0018-00400-005	MIKE MARSHALL			Type R	Cycle 01	Billing Address	216 MCCLURG LN Garrison, KY 41141				
08/26/2019	Water	4,290		0 01	\$38.93	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$39.90	
08/26/2019	SEWER	4,290		0 12	\$47.19	\$0.00	\$0.00	\$1.18	\$0.00	\$0.00	\$48.37	
Totals For Account 0018-00400-005		2 Transactions			\$86.12	\$0.00	\$0.00	\$2.15	\$0.00	\$0.00	\$88.27	
Account	0018-00430-000	LEEANNE CLARK			Type R	Cycle 01	Billing Address	262 Church St Garrison, KY 41141				
08/26/2019	Water	1,990		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
08/26/2019	SEWER	1,990		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0018-00430-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0018-00440-000	JACK SULLIVAN			Type R	Cycle 01	Billing Address	141 MCCLURG LN Garrison, KY 41141				
08/26/2019	Water	1,150		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
08/26/2019	SEWER	1,150		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0018-00440-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0018-00450-001	CLARENCE & THELMA GRIGSBY			Type R	Cycle 01	Billing Address	244 CHURCH ST GARRISON Garrison, KY 41141				
08/26/2019	Water	3,260		0 01	\$30.64	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$31.41	
08/26/2019	SEWER	3,260		0 12	\$35.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.86	
Totals For Account 0018-00450-001		2 Transactions			\$66.50	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$67.27	
Account	0018-00455-002	DENNIS COOPER			Type R	Cycle 01	Billing Address	P.O. Box 690 Garrison, KY 41141				
08/26/2019	Water	10,300		0 01	\$79.90	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$81.90	
08/26/2019	SEWER	10,300		0 12	\$113.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.30	
Totals For Account 0018-00455-002		2 Transactions			\$193.20	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$195.20	
Totals For Route 0018												
	Water	197,820		0	\$1,771.85	\$0.00	\$0.00	\$44.27	\$25.39	\$34.21	\$1,875.72	
	Service	0		0	(\$0.08)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.08)	
	SEWER	195,750		0	\$2,329.25	\$0.00	\$0.00	\$2.50	\$36.03	\$65.80	\$2,433.58	
Route 0018 Grand Totals	42 Accounts Net	\$4,209.21			\$4,101.02	\$0.00	\$0.00	\$46.77	\$61.42	\$100.01	\$4,309.22	
Account	0019-00001-008	AMBER APPEGATE			Type R	Cycle 01	Billing Address	P.O.BOX 765 Garrison, KY 41141				
08/26/2019	Water	18,060		0 01	\$121.18	\$0.00	\$0.00	\$3.03	\$0.00	\$0.00	\$124.21	
08/26/2019	SEWER	18,060		0 12	\$198.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198.66	
Totals For Account 0019-00001-008		2 Transactions			\$319.84	\$0.00	\$0.00	\$3.03	\$0.00	\$0.00	\$322.87	
Account	0019-00010-002	BRIAN & TAMMIE MEENACH			Type R	Cycle 01	Billing Address	PO BOX 93 Garrison, KY 41141				
08/26/2019	Water	6,870		0 01	\$57.24	\$0.00	\$0.00	\$1.43	\$0.00	\$0.00	\$58.67	
08/26/2019	SEWER	6,870		0 12	\$75.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.57	
Totals For Account 0019-00010-002		2 Transactions			\$132.81	\$0.00	\$0.00	\$1.43	\$0.00	\$0.00	\$134.24	
Account	0019-00011-000	LARRY JOHNSON			Type R	Cycle 01	Billing Address	489 EVERMAN DREAMVIEW Garison, KY 41141				
08/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.12	\$1.12	
08/26/2019	Water	2,340		0 01	\$23.24	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$23.82	
08/26/2019	SEWER	2,340		0 12	\$25.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.74	
Totals For Account 0019-00011-000		3 Transactions			\$48.98	\$0.00	\$0.00	\$0.58	\$0.00	\$1.12	\$50.68	
Account	0019-00013-001	VICKIE E MITCHELL			Type R	Cycle 01	Billing Address	3926 Big Run Road Lucasville, OH 45648				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0019-00013-001	VICKIE E MITCHELL			Type R	Cycle 01	Billing Address 3926 Big Run Road Lucasville, OH 45648										
08/26/2019	Water	4,650		0 01	\$41.83	00	\$0.00	00	\$0.00	01	\$1.05	00	\$0.00	00	\$0.00	\$42.88	
08/26/2019	SEWER	4,650		0 12	\$51.15	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$51.15	
Totals For Account 0019-00013-001		2 Transactions				\$92.98		\$0.00		\$0.00		\$1.05		\$0.00		\$0.00	\$94.03
Account	0019-00014-000	TIM THOROUGHMAN			Type R	Cycle 01	Billing Address P.o. Box 75 Garrison, KY 41141										
08/26/2019	Water	1,180		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	1,180		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0019-00014-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0019-00017-001	RICK SALVIA			Type R	Cycle 01	Billing Address 422 EVERMANS DREAMVIEW Garrison, KY 41141										
08/26/2019	Water	1,450		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	1,450		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0019-00017-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0019-00026-001	ROBERT G OWENS III			Type R	Cycle 01	Billing Address 409 EVERMAN DREAM VIEW Garrison, KY 41141										
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.20	\$0.20	
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
08/26/2019	Water	910		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	910		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0019-00026-001		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.40	\$45.41
Account	0019-00030-001	HEATHER STEELE			Type R	Cycle 01	Billing Address 382 Everman Dreamview Garrison, KY 41141										
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$11.37	\$11.37	
08/26/2019	Water	11,350		0 01	\$85.48	00	\$0.00	00	\$0.00	01	\$2.14	00	\$0.00	00	\$0.00	\$87.62	
08/26/2019	SEWER	11,350		0 12	\$124.85	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$124.85	
Totals For Account 0019-00030-001		3 Transactions				\$210.33		\$0.00		\$0.00		\$2.14		\$0.00		\$11.37	\$223.84
Account	0019-00040-001	JOEY OWENS			Type R	Cycle 01	Billing Address 357 EVERMANS DREAMVIEW Garrison, KY 41141										
08/26/2019	Water	5,410		0 01	\$47.41	00	\$0.00	00	\$0.00	01	\$1.19	00	\$0.00	00	\$0.00	\$48.60	
08/26/2019	SEWER	5,410		0 12	\$59.51	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$59.51	
Totals For Account 0019-00040-001		2 Transactions				\$106.92		\$0.00		\$0.00		\$1.19		\$0.00		\$0.00	\$108.11
Account	0019-00050-001	JOSEPH SCOTT OWENS			Type R	Cycle 01	Billing Address 356 EVERMANS DREAMVIEW Garrison, KY 41141										
08/26/2019	Water	20,290		0 01	\$133.04	00	\$0.00	00	\$0.00	01	\$3.33	00	\$0.00	00	\$0.00	\$136.37	
08/26/2019	SEWER	20,290		0 12	\$223.19	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$223.19	
Totals For Account 0019-00050-001		2 Transactions				\$356.23		\$0.00		\$0.00		\$3.33		\$0.00		\$0.00	\$359.56
Account	0019-00055-000	GREG ADAMS			Type R	Cycle 01	Billing Address 342 EVERMANS DREAMVIEW GARRISON, KY 41141										
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.68	\$5.68	
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.02	\$8.02	
08/26/2019	Water	5,450		0 01	\$47.68	00	\$0.00	00	\$0.00	01	\$1.19	00	\$0.00	00	\$0.00	\$48.87	
08/26/2019	SEWER	5,450		0 12	\$59.95	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$59.95	
Totals For Account 0019-00055-000		4 Transactions				\$107.63		\$0.00		\$0.00		\$1.19		\$0.00		\$13.70	\$122.52
Account	0019-00056-004	CLAYTON HALL			Type R	Cycle 01	Billing Address 345 EVERMAN DREAM VIEW Garrison, KY 41141										
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
08/26/2019	Water	1,090		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0019-00056-004	CLAYTON HALL				Type R	Cycle 01	Billing Address	345 EVERMAN DREAM VIEW	Garrison, KY 41141		
08/26/2019	SEWER	1,090		0 12	\$22.00 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.55
Totals For Account 0019-00056-004		4 Transactions			\$42.50	\$0.00	\$0.00	\$1.06	\$0.00	\$4.25	\$47.81
Account 0019-00060-000	Barbara Stratton				Type R	Cycle 01	Billing Address	335 Everman Dreamview	Garrison, KY 41141		
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
08/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20
08/26/2019	Water	1,060		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	SEWER	1,060		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0019-00060-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26
Account 0019-00070-000	NORAETTA BLOOMFIELD				Type R	Cycle 01	Billing Address	P.O. BOX 625 GARRISON, KY	41141		
08/26/2019	Water	1,780		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	SEWER	1,780		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0019-00070-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0019-00075-001	TRACY L. BIVENS				Type R	Cycle 01	Billing Address	413 EVERMANS DREAMVIEW	GARRISON, KY 41141		
08/26/2019	Water	7,620		0 01	\$62.28 00	\$0.00 00	\$0.00 01	\$1.56 00	\$0.00 00	\$0.00	\$63.84
08/26/2019	SEWER	7,620		0 12	\$83.82 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$83.82
Totals For Account 0019-00075-001		2 Transactions			\$146.10	\$0.00	\$0.00	\$1.56	\$0.00	\$0.00	\$147.66
Account 0019-00080-000	DARLENE STAMPER				Type R	Cycle 01	Billing Address	181 Evermans Dreamview	Garrison, KY 41141		
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.39	\$3.39
08/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.04	\$4.04
08/26/2019	Water	2,850		0 01	\$27.34 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$28.02
08/26/2019	SEWER	2,850		0 12	\$31.35 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$31.35
Totals For Account 0019-00080-000		4 Transactions			\$58.69	\$0.00	\$0.00	\$0.68	\$0.00	\$7.43	\$66.80
Account 0019-00100-000	TIM STAMPER				Type R	Cycle 01	Billing Address	99 EVERMANS DREAM VIEW	GARRISON, KY 41141		
08/26/2019	Water	2,430		0 01	\$23.96 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.56
08/26/2019	SEWER	2,430		0 12	\$26.73 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$26.73
Totals For Account 0019-00100-000		2 Transactions			\$50.69	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$51.29
Totals For Route 0019											
	Water	94,790		0	\$793.68	\$0.00	\$0.00 00	\$19.84	\$0.00	\$13.37	\$826.89
	SEWER	94,790		0	\$1,092.52	\$0.00	\$0.00 00	\$0.55	\$0.00	\$31.15	\$1,124.22
Route 0019 Grand Totals	17 Accounts Net		\$1,906.59		\$1,886.20	\$0.00	\$0.00	\$20.39	\$0.00	\$44.52	\$1,951.11
Account 0020-00005-001	JOHN JUSTICE				Type R	Cycle 01	Billing Address	113 MCCLURG LANE	Garrison, KY 41141		
08/26/2019	Water	2,300		0 01	\$22.92 00	\$0.00 00	\$0.00 01	\$0.57 00	\$0.00 00	\$0.00	\$23.49
08/26/2019	SEWER	2,300		0 12	\$25.30 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$25.30
Totals For Account 0020-00005-001		2 Transactions			\$48.22	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$48.79
Account 0020-00010-001	RHONDA STAMPER				Type R	Cycle 01	Billing Address	104 MCCLURG LN	Garrison, KY 41141		
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.05	\$4.05
08/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.94	\$4.94
08/26/2019	Water	3,410		0 01	\$31.85 00	\$0.00 00	\$0.00 01	\$0.80 00	\$0.00 00	\$0.00	\$32.65
08/26/2019	SEWER	3,410		0 12	\$37.51 00	\$0.00 00	\$0.00 01	\$0.94 00	\$0.00 00	\$0.00	\$38.45

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount	
Account 0020-00010-001	RHONDA STAMPER				Type R	Cycle 01	Billing Address	104 MCCLURG LN Garrison, KY 41141				
Totals For Account 0020-00010-001		4 Transactions			\$69.36	\$0.00	\$0.00	\$1.74	\$0.00	\$8.99	\$80.09	
Account 0020-00020-001	TINA JUSTICE				Type R	Cycle 01	Billing Address	2910 MONTGOMERY RD. Garrison, KY 41141				
08/26/2019	Water	2,750		0 01	\$26.54 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$27.20	
08/26/2019	SEWER	2,750		0 12	\$30.25 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$30.25	
Totals For Account 0020-00020-001		2 Transactions			\$56.79	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$57.45	
Account 0020-00030-002	MARYLIN PARKER				Type R	Cycle 01	Billing Address	60 MCCLURG LN Garrison, KY 41141				
08/26/2019	Water	2,420		0 01	\$23.88 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.48	
08/26/2019	SEWER	2,420		0 12	\$26.62 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$26.62	
Totals For Account 0020-00030-002		2 Transactions			\$50.50	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$51.10	
Account 0020-00050-014	DAVID KISER				Type R	Cycle 01	Billing Address	85 MCCLURG SPUR Garrison, KY 41141				
08/26/2019	Water	30		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
08/26/2019	SEWER	30		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0020-00050-014		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0020-00090-000	GARRISON METHODIST CHURCH				Type H	Cycle 01	Billing Address	P.O. BOX 227 Garrison, KY 41141				
08/26/2019	Water	90		0 06	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
08/26/2019	SEWER	90		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0020-00090-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0020-00091-005	BRANDON STAMPER				Type R	Cycle 01	Billing Address	P.O. BOX 215 Quincy, KY 41166				
08/26/2019	Water	450		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
08/26/2019	SEWER	450		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0020-00091-005		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0020-00100-000	BILL MARTIN				Type R	Cycle 01	Billing Address	PO BOX 144 Vanceburg, KY 41179				
08/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.87	\$2.87	
08/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.32	\$3.32	
08/26/2019	Water	4,270		0 01	\$38.77 00	\$0.00 00	\$0.00 01	\$0.97 00	\$0.00 00	\$0.00	\$39.74	
08/26/2019	SEWER	4,270		0 12	\$46.97 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$46.97	
Totals For Account 0020-00100-000		4 Transactions			\$85.74	\$0.00	\$0.00	\$0.97	\$0.00	\$6.19	\$92.90	
Account 0020-00105-001	DONALD L. STAMPER				Type R	Cycle 01	Billing Address	P.o.box 131 Quincy, KY 41166				
08/26/2019	Water	1,800		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
08/26/2019	SEWER	1,800		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0020-00105-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0020-00106-001	SARAH STAMPER				Type R	Cycle 01	Billing Address	120 STAMPER LANE Garrison, KY 41141				
08/26/2019	Water	3,330		0 01	\$31.21 00	\$0.00 00	\$0.00 01	\$0.78 00	\$0.00 00	\$0.00	\$31.99	
08/26/2019	SEWER	3,330		0 12	\$36.63 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$36.63	
Totals For Account 0020-00106-001		2 Transactions			\$67.84	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$68.62	
Account 0020-00107-008	DONALD STAMPER				Type R	Cycle 01	Billing Address	P.O. BOX 131 Quincy, KY 41166				
08/26/2019	Water	3,880		0 01	\$35.63 00	\$0.00 00	\$0.00 01	\$0.89 00	\$0.00 00	\$0.00	\$36.52	
08/26/2019	SEWER	3,880		0 12	\$42.68 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$42.68	
Totals For Account 0020-00107-008		2 Transactions			\$78.31	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$79.20	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0020-00110-000 DAVID CHRISTY					Type R	Cycle 01	Billing Address	PO BOX 13 Lorida, FL 33857			
08/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
08/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20
Totals For Account 0020-00110-000		2 Transactions			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.25	\$4.25
Account 0020-00120-001 MIKE PIATT					Type R	Cycle 01	Billing Address	49 CHURCH ST Garrison, KY 41141			
08/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.40	\$3.40
08/26/2019	Water	5,100	0	01	\$45.32	\$0.00	\$0.00	\$1.13	\$0.00	\$0.00	\$46.45
08/26/2019	SEWER	5,100	0	12	\$56.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.10
Totals For Account 0020-00120-001		3 Transactions			\$101.42	\$0.00	\$0.00	\$1.13	\$0.00	\$3.40	\$105.95
Account 0020-00140-000 BERTA MADDEN					Type R	Cycle 01	Billing Address	7 CHURCH ST Garrison, KY 41141			
08/26/2019	Water	780	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
08/26/2019	SEWER	780	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0020-00140-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Totals For Route 0020											
	Water	30,610	0		\$358.62	\$0.00	\$0.00	\$8.95	\$0.00	\$8.97	\$376.54
	SEWER	30,610	0		\$412.06	\$0.00	\$0.00	\$0.94	\$0.00	\$13.86	\$426.86
Route 0020 Grand Totals		14 Accounts Net		\$780.57	\$770.68	\$0.00	\$0.00	\$9.89	\$0.00	\$22.83	\$803.40
Account 0021-00005-002 MALINDA CHAPMAN					Type R	Cycle 01	Billing Address	PO BOX 201 Garrison, KY 41141			
08/26/2019	Water	1,390	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
08/26/2019	SEWER	1,390	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0021-00005-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0021-00010-000 CALVIN CHATMAN					Type R	Cycle 01	Billing Address	P.O. BOX 703 GARRISON, KY 41141			
08/26/2019	Water	1,640	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
08/26/2019	SEWER	1,640	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0021-00010-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0021-00015-013 JIMMY COOLEY JR.					Type R	Cycle 01	Billing Address	119 MILLER LN Garrison, KY 41141			
08/26/2019	Water	1,520	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
08/26/2019	SEWER	1,520	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0021-00015-013		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0021-00020-002 DANIEL CARRINGTON					Type R	Cycle 01	Billing Address	P.O. BOX 441 GARRISON, KY 41141			
08/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.48	\$3.48
08/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.15	\$4.15
08/26/2019	Water	5,620	0	01	\$48.82	\$0.00	\$0.00	\$1.22	\$0.00	\$0.00	\$50.04
08/26/2019	SEWER	5,620	0	12	\$61.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.82
Totals For Account 0021-00020-002		4 Transactions			\$110.64	\$0.00	\$0.00	\$1.22	\$0.00	\$7.63	\$119.49
Account 0021-00040-002 ALBERTA CASEMAN					Type R	Cycle 01	Billing Address	153 MILLER LANE Garrison, KY 41141			
08/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.88	\$4.88
08/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.18	\$6.18
08/26/2019	Water	5,130	0	01	\$45.52	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$46.66
08/26/2019	SEWER	5,130	0	12	\$56.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.43

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0021-00040-002	ALBERTA CASEMAN				Type R	Cycle 01	Billing Address 153 MILLER LANE Garrison, KY 41141									
Totals For Account	0021-00040-002	4 Transactions				\$101.95	\$0.00	\$0.00	\$1.14	\$0.00	\$11.06	\$114.15					
Account	0021-00050-000	STAN TERRY				Type R	Cycle 01	Billing Address P.o. Box 566 Garrison, KY 41141									
08/26/2019	Water	2,210			0 01	\$22.19	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.74
08/26/2019	SEWER	2,210			0 12	\$24.31	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.31
Totals For Account	0021-00050-000	2 Transactions				\$46.50	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$47.05					
Account	0021-00060-006	TIMMY MADDEN				Type R	Cycle 01	Billing Address 144 BILLCHAIN RD Garrison, KY 41141									
08/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$16.13	\$16.13
08/16/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$28.16	\$28.16
08/26/2019	Water	21,020			0 01	\$136.93	00	\$0.00	00	\$0.00	01	\$3.42	00	\$0.00	00	\$0.00	\$140.35
08/26/2019	SEWER	21,020			0 12	\$231.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$231.22
Totals For Account	0021-00060-006	4 Transactions				\$368.15	\$0.00	\$0.00	\$3.42	\$0.00	\$44.29	\$415.86					
Account	0021-00070-001	LYNDA THAYER				Type R	Cycle 01	Billing Address 239 MILLER LN GARRISON, KY 41141									
08/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.72	\$9.72
08/16/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$14.91	\$14.91
08/26/2019	Water	8,730			0 01	\$69.75	00	\$0.00	00	\$0.00	01	\$1.74	00	\$0.00	00	\$0.00	\$71.49
08/26/2019	SEWER	8,730			0 12	\$96.03	00	\$0.00	00	\$0.00	01	\$2.40	00	\$0.00	00	\$0.00	\$98.43
Totals For Account	0021-00070-001	4 Transactions				\$165.78	\$0.00	\$0.00	\$4.14	\$0.00	\$24.63	\$194.55					
Account	0021-00080-000	ROGER CALDWELL				Type R	Cycle 01	Billing Address P.O. BOX 688 GARRISON, KY 41141									
08/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.59	\$4.59
08/16/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.71	\$5.71
08/26/2019	Water	4,310			0 01	\$39.10	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.08
08/26/2019	SEWER	4,310			0 12	\$47.41	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$47.41
Totals For Account	0021-00080-000	4 Transactions				\$86.51	\$0.00	\$0.00	\$0.98	\$0.00	\$10.30	\$97.79					
Account	0021-00100-000	RICHARD CHAPMAN				Type R	Cycle 01	Billing Address P.O. BOX 201 GARRISON, KY 41141									
08/26/2019	Water	610			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	610			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0021-00100-000	2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01					
Account	0021-00110-001	LONNIE & KATHY JOHNSON				Type R	Cycle 01	Billing Address 301 GARRISON LN Garrison, KY 41141									
08/26/2019	Water	2,550			0 01	\$24.93	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.55
08/26/2019	SEWER	2,550			0 12	\$28.05	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.05
Totals For Account	0021-00110-001	2 Transactions				\$52.98	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$53.60					
Account	0021-00120-002	CHRISTINE THURMAN				Type R	Cycle 01	Billing Address P.O. BOX 106 Garrison, KY 41141									
08/26/2019	Water	2,520			0 01	\$24.69	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.31
08/26/2019	SEWER	2,520			0 12	\$27.72	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.72
Totals For Account	0021-00120-002	2 Transactions				\$52.41	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$53.03					
Account	0021-00140-000	TIM UNDERWOOD				Type R	Cycle 01	Billing Address P.o. Box 2 Garrison, KY 41141									
08/26/2019	Water	1,780			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,780			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0021-00140-000	2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0021-00145-001	TIM UNDERWOOD			Type R	Cycle 01	Billing Address	P.O. BOX 2 Garrison, KY 41141								
08/26/2019	Water	3,360		0 01	\$31.45	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.24
Account	0021-00147-001	WOODY UNDERWOOD			Type R	Cycle 01	Billing Address	P.O. BOX 826 Garrison, KY 41141								
08/26/2019	Water	4,850		0 01	\$43.44	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$43.44
08/26/2019	SEWER	4,850		0 12	\$53.35	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$53.35
Totals For Account 0021-00147-001		2 Transactions				\$96.79		\$0.00		\$0.00		\$0.00		\$0.00		\$96.79
Account	0021-00150-000	SALLY HORSLEY			Type R	Cycle 01	Billing Address	P.O. BOX 49 Garrison, KY 41141								
08/26/2019	Water	850		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	850		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0021-00150-000		2 Transactions				\$42.50		\$0.00		\$0.51		\$0.00		\$0.00		\$43.01
Account	0021-00170-008	JENNIFER FOUCH			Type R	Cycle 01	Billing Address	10 SPRIGGS LN Garrison, KY 41141								
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.91	\$2.91
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.38	\$3.38
08/26/2019	Water	1,540		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,540		0 12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55
Totals For Account 0021-00170-008		4 Transactions				\$42.50		\$0.00		\$1.06		\$0.00		\$6.29		\$49.85
Account	0021-00180-000	JAMES MOSLEY			Type R	Cycle 01	Billing Address	P.O. BOX 19 Garrison, KY 41141								
08/26/2019	Water	1,390		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,390		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0021-00180-000		2 Transactions				\$42.50		\$0.00		\$0.51		\$0.00		\$0.00		\$43.01
Account	0021-00190-001	ROUGH RIDERS SADDLE CLUB			Type C	Cycle 01	Billing Address	P.O. BOX 712 Garrison, KY 41141								
08/26/2019	Water	30		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Route 0021																
	Water	71,050		0	\$671.32		\$0.00		\$0.00	00	\$15.67		\$1.26		\$41.71	\$729.96
	SEWER	67,660		0	\$802.34		\$0.00		\$0.00	00	\$2.95		\$0.00		\$62.49	\$867.78
Route 0021 Grand Totals	19 Accounts Net		\$1,493.54		\$1,473.66		\$0.00		\$0.00		\$18.62		\$1.26		\$104.20	\$1,597.74
Account	0022-00020-000	FREDA WALTERS			Type R	Cycle 01	Billing Address	P.o. Box 713 Garrison, KY 41141								
08/26/2019	Water	3,450		0 01	\$32.17	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.97
08/26/2019	SEWER	3,450		0 12	\$37.95	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.95
Totals For Account 0022-00020-000		2 Transactions				\$70.12		\$0.00		\$0.80		\$0.00		\$0.00		\$70.92
Account	0022-00060-005	ALICIA KIBLER			Type R	Cycle 01	Billing Address	P.O. BOX 473 Garrison, KY 41141								
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.00	\$4.00
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.86	\$4.86
08/26/2019	Water	3,470		0 01	\$32.33	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.14
08/26/2019	SEWER	3,470		0 12	\$38.17	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.17
Totals For Account 0022-00060-005		4 Transactions				\$70.50		\$0.00		\$0.81		\$0.00		\$8.86		\$80.17
Account	0022-00080-000	CLARENCE ISON			Type R	Cycle 01	Billing Address	P.o. Box 342 Garrison, KY 41141								
08/26/2019	Water	980		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	980		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00080-000		2 Transactions				\$42.50		\$0.00		\$0.51		\$0.00		\$0.00		\$43.01



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0022-00110-000	HELEN GOVERNOR			Type R	Cycle 01	Billing Address			233 FAIRLAINE DR. APT. 2 Vanceburg, KY 41179						
08/26/2019	Water	80		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	80		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00110-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$43.01
Account	0022-00130-001	PATRICIA GRIGSON			Type R	Cycle 01	Billing Address			106 APPLGATE LANE Garrison, KY 41141						
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
08/26/2019	Water	540		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	540		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00130-001		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$4.25	\$47.26
Account	0022-00140-000	MARVIN GRIGSON			Type R	Cycle 01	Billing Address			125 APPLGATE LN Garrison, KY 41141						
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.96	\$2.96
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.44	\$3.44
08/26/2019	Water	2,080		0 01	\$21.14	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.67
08/26/2019	SEWER	2,080		0 12	\$22.88	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.88
Totals For Account 0022-00140-000		4 Transactions				\$44.02		\$0.00		\$0.00		\$0.53		\$0.00	\$6.40	\$50.95
Account	0022-00150-000	MILFORD CORNS			Type R	Cycle 01	Billing Address			54 FIRST ST Garrison, KY 41141						
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
08/26/2019	Water	440		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	440		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00150-000		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$4.25	\$47.26
Account	0022-00160-001	WHITNEY POWELL			Type R	Cycle 01	Billing Address			P.o. Box 381 Garrison, KY 41141						
08/26/2019	Water	3,690		0 01	\$34.10	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$34.95
08/26/2019	SEWER	3,690		0 12	\$40.59	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$40.59
Totals For Account 0022-00160-001		2 Transactions				\$74.69		\$0.00		\$0.00		\$0.85		\$0.00	\$0.00	\$75.54
Account	0022-00165-011	RICHARD THURMAN			Type R	Cycle 01	Billing Address			32 FIRST ST. Garrison, KY 41141						
08/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.78	\$3.78
08/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.57	\$4.57
08/26/2019	Water	11,640		0 01	\$87.02	00	\$0.00	00	\$0.00	01	\$2.18	00	\$0.00	00	\$0.00	\$89.20
08/26/2019	SEWER	11,640		0 12	\$128.04	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$128.04
Totals For Account 0022-00165-011		4 Transactions				\$215.06		\$0.00		\$0.00		\$2.18		\$0.00	\$8.35	\$225.59
Account	0022-00192-002	RANDY WILLIAMS			Type R	Cycle 01	Billing Address			41 FIRST ST Garrison, KY 41141						
08/26/2019	Water	890		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	890		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00192-002		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0022-00200-002	WALDON E SAVAGE			Type R	Cycle 01	Billing Address			P.O. BOX 684 Garrison, KY 41141						
08/26/2019	Water	10,360		0 01	\$80.22	00	\$0.00	00	\$0.00	01	\$2.01	00	\$0.00	00	\$0.00	\$82.23
08/26/2019	SEWER	10,360		0 12	\$113.96	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$113.96
Totals For Account 0022-00200-002		2 Transactions				\$194.18		\$0.00		\$0.00		\$2.01		\$0.00	\$0.00	\$196.19
Account	0022-00210-000	KAREN KILLEN			Type R	Cycle 01	Billing Address			P.o. Box 24 Garrison, KY 41141						

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0022-00210-000	KAREN KILLEN					Type R	Cycle 01	Billing Address		P.o. Box 24 Garrison, KY 41141							
08/26/2019	Water	1,520			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	1,520			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0022-00210-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00220-000	CLARANCE MOORE					Type R	Cycle 01	Billing Address		3539 MINK RUN ROAD Frankfort, KY 40601							
08/26/2019	Water	740			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	740			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0022-00220-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00230-002	BETTY GIBSON					Type R	Cycle 01	Billing Address		182 APPLGATE LN Garrison, KY 41141							
08/26/2019	Water	450			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	450			0 12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0022-00230-002		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00240-000	LORA DUNIGAN					Type R	Cycle 01	Billing Address		P.o. Box 158 Garrison, KY 41141							
08/26/2019	Water	1,160			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	1,160			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0022-00240-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00270-001	MICHAEL HALL					Type R	Cycle 01	Billing Address		31 BALD KNOB DR South Shore, KY 41175							
08/26/2019	Water	990			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	SEWER	990			0 12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55	
Totals For Account 0022-00270-001		2 Transactions					\$42.50		\$0.00		\$0.00		\$1.06		\$0.00		\$0.00	\$43.56
Account	0022-00280-000	LARRY THURMAN					Type R	Cycle 01	Billing Address		P.o. Box 266 Garrison, KY 41141							
08/26/2019	Water	34,650			0 01	\$209.44	00	\$0.00	00	\$0.00	01	\$5.24	00	\$0.00	00	\$0.00	\$214.68	
08/26/2019	SEWER	34,650			0 12	\$381.15	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$381.15	
Totals For Account 0022-00280-000		2 Transactions					\$590.59		\$0.00		\$0.00		\$5.24		\$0.00		\$0.00	\$595.83
Account	0022-00300-000	PHILLIP DUMMITT					Type R	Cycle 01	Billing Address		165 Martin Ave Garrison, KY 41141							
08/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.73	\$4.73	
08/16/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.94	\$5.94	
08/26/2019	Water	3,500			0 01	\$32.58	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.39	
08/26/2019	SEWER	3,500			0 12	\$38.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.50	
Totals For Account 0022-00300-000		4 Transactions					\$71.08		\$0.00		\$0.00		\$0.81		\$0.00		\$10.67	\$82.56
Account	0022-00310-004	ELIZABETH RICKETT					Type R	Cycle 01	Billing Address		177 MARTIN AVE GARRISON, KY 41141							
08/26/2019	Water	3,140			0 01	\$29.68	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.42	
08/26/2019	SEWER	3,140			0 12	\$34.54	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.54	
Totals For Account 0022-00310-004		2 Transactions					\$64.22		\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$64.96
Account	0022-00321-005	PHILLIP DUMMITT					Type R	Cycle 01	Billing Address		165 MARTIN LANE Garrison, KY 41141							
08/26/2019	Water	2,070			0 01	\$21.06	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.59	
08/26/2019	SEWER	2,070			0 12	\$22.77	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.77	
Totals For Account 0022-00321-005		2 Transactions					\$43.83		\$0.00		\$0.00		\$0.53		\$0.00		\$0.00	\$44.36
Account	0022-00350-001	WANDA STRONG					Type R	Cycle 01	Billing Address		P.O. BOX 62 Garrison, KY 41141							
08/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.34	\$2.34	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0022-00350-001 WANDA STRONG					Type R	Cycle 01	Billing Address P.O. BOX 62 Garrison, KY 41141									
08/16/2019	SEWER	0		12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.60	\$2.60
08/26/2019	Water	1,860		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,860		12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00350-001					4 Transactions		\$42.50		\$0.00		\$0.51		\$0.00		\$4.94	\$47.95
Account 0022-00360-000 LINDA LEWIS					Type R	Cycle 01	Billing Address P.o. Box 88 Garrison, KY 41141									
08/26/2019	Water	4,030		01	\$36.84	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.76
08/26/2019	SEWER	4,030		12	\$44.33	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.33
Totals For Account 0022-00360-000					2 Transactions		\$81.17		\$0.00		\$0.92		\$0.00		\$0.00	\$82.09
Account 0022-00370-000 ROBERT MOORE					Type R	Cycle 01	Billing Address 71 THIRD ST Garrison, KY 41141									
08/26/2019	Water	3,130		01	\$29.60	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.34
08/26/2019	SEWER	3,130		12	\$34.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.43
Totals For Account 0022-00370-000					2 Transactions		\$64.03		\$0.00		\$0.74		\$0.00		\$0.00	\$64.77
Account 0022-00400-000 THOMAS RIFFE					Type R	Cycle 01	Billing Address 1305 BILL CHAIN ROAD Garrison, KY 41141									
08/26/2019	Water	1,810		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,810		12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00400-000					2 Transactions		\$42.50		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00410-000 FRANCES TACKETT					Type R	Cycle 01	Billing Address 117 3 RD ST Garrison, KY 41141									
08/26/2019	Water	540		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	540		12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00410-000					2 Transactions		\$42.50		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00420-000 DEBBIE SULLIVAN					Type R	Cycle 01	Billing Address 191 HICKLE LANE Garrison, KY 41141									
08/26/2019	Water	520		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	520		12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00420-000					2 Transactions		\$42.50		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00430-000 ROGER HICKLE					Type R	Cycle 01	Billing Address P.o. Box 227 Garrison, KY 41141									
08/16/2019	Water	0		01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
08/16/2019	SEWER	0		12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
08/26/2019	Water	640		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	640		12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00430-000					4 Transactions		\$42.50		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account 0022-00435-003 ALEXANDRIA TACKETT					Type R	Cycle 01	Billing Address 134 HICKLE LN Garrison, KY 41141									
08/26/2019	Water	1,790		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,790		12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00435-003					2 Transactions		\$42.50		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00437-001 PHILLIP DUMMITT					Type R	Cycle 01	Billing Address 165 MARTIN LN Garrison, KY 41141									
08/16/2019	Water	0		01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
08/16/2019	SEWER	0		12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
Totals For Account 0022-00437-001					2 Transactions		\$0.00		\$0.00		\$0.00		\$0.00		\$4.25	\$4.25
Account 0022-00440-001 AMY HAMPTON					Type R	Cycle 01	Billing Address P.O. BOX 71 Garrison, KY 41141									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0022-00440-001	AMY HAMPTON			Type R	Cycle 01	Billing Address		P.O. BOX 71 Garrison, KY 41141							
08/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.48	\$5.48
08/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.24	\$7.24
08/26/2019	Water	3,660	0	01	\$33.86	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$34.71
08/26/2019	SEWER	3,660	0	12	\$40.26	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$40.26
Totals For Account 0022-00440-001		4 Transactions			\$74.12		\$0.00		\$0.00		\$0.85		\$0.00		\$12.72	\$87.69
Account	0022-00450-001	CODY KAMER			Type R	Cycle 01	Billing Address		215 HICKLE LN GARRISON, KY 41141							
08/26/2019	Water	20	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	20	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00450-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00460-000	BILL KAMER			Type R	Cycle 01	Billing Address		247 HICKLE LANE Garrison, KY 41141							
08/26/2019	Water	2,770	0	01	\$26.70	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.37
08/26/2019	SEWER	2,770	0	12	\$30.47	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.47
Totals For Account 0022-00460-000		2 Transactions			\$57.17		\$0.00		\$0.00		\$0.67		\$0.00		\$0.00	\$57.84
Account	0022-00470-000	HOMER KAMER			Type R	Cycle 01	Billing Address		256 HICKLE LANE Garrison, KY 41141							
08/26/2019	Water	1,240	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,240	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00470-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00480-002	STEVEN THEISS			Type R	Cycle 01	Billing Address		410 HICKLE LN Garrison, KY 41141							
08/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.90	\$4.90
08/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.22	\$6.22
08/26/2019	Water	4,040	0	01	\$36.92	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.84
08/26/2019	SEWER	4,040	0	12	\$44.44	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.44
Totals For Account 0022-00480-002		4 Transactions			\$81.36		\$0.00		\$0.00		\$0.92		\$0.00		\$11.12	\$93.40
Account	0022-00510-002	MELINDA BENTLEY			Type R	Cycle 01	Billing Address		P.o. Box 591 Garrison, KY 41141							
08/26/2019	Water	1,330	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	SEWER	1,330	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00510-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00520-000	JOHN COLLINS(HOUSE)			Type R	Cycle 01	Billing Address		P.o. Box 249 Garrison, KY 41141							
08/26/2019	Water	4,140	0	01	\$37.73	00	\$0.00	00	\$0.00	01	\$0.94	00	\$0.00	00	\$0.00	\$38.67
08/26/2019	SEWER	4,140	0	12	\$45.54	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$45.54
Totals For Account 0022-00520-000		2 Transactions			\$83.27		\$0.00		\$0.00		\$0.94		\$0.00		\$0.00	\$84.21
Totals For Route 0022																
Water		117,360	0		\$1,170.89		\$0.00		\$0.00	00	\$29.23		\$0.00		\$36.39	\$1,236.51
SEWER		117,360	0		\$1,516.02		\$0.00		\$0.00	00	\$0.55		\$0.00		\$43.67	\$1,560.24
Route 0022 Grand Totals	36 Accounts Net		\$2,716.69		\$2,686.91		\$0.00		\$0.00		\$29.78		\$0.00		\$80.06	\$2,796.75
Account	0023-00006-001	EVAN OSBORNE			Type R	Cycle 01	Billing Address		214 KINNEY RD Garrison, KY 41141							
08/26/2019	Water	3,170	0	01	\$29.92	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.67
08/26/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0023-00006-001	EVAN OSBORNE					214 KINNEY RD Garrison, KY 41141				
Totals For Account	0023-00006-001	2 Transactions			\$34.92	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$35.80
Account	0023-00007-000	TINA FANNIN					176 CHEROKEE LN. Vanceburg, KY 41179				
08/26/2019	Water	2,660		0 03	\$25.81 00	\$0.00 00	\$0.00 01	\$0.65 00	\$0.00 00	\$0.00	\$26.46
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00007-000	2 Transactions			\$30.81	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.59
Account	0023-00015-001	TIMOTHY WILLIAMS					355 TURKEY FOOT RD Mill Run, PA 15464				
08/26/2019	Water	90		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00015-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00020-000	TED FANNIN					P.o. Box 544 Garrison, KY 41141				
08/26/2019	Water	640		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00020-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00040-000	SAM LAMBERT					1329 HIGH ST. Bucyrus, OH 44820				
08/26/2019	Water	1,830		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00040-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00050-000	JERRY SPARKS					225 SPARKS LN Vanceburg, KY 41179				
08/26/2019	Water	130		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00050-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00060-000	CONNIE FANNIN					362 BRANDY LN Garrison, KY 41141				
08/26/2019	Water	2,500		0 03	\$24.53 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$25.14
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00060-000	2 Transactions			\$29.53	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$30.27
Account	0023-00068-002	CHRISTINE RILEY					899 KINNEY RD Garrison, KY 41141				
08/26/2019	Water	1,790		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00068-002	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00070-005	TINA FANNIN					933 KINNEY RD Garrison, KY 41141				
08/26/2019	Water	4,460		0 03	\$40.30 00	\$0.00 00	\$0.00 01	\$1.01 00	\$0.00 00	\$0.00	\$41.31
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00070-005	2 Transactions			\$45.30	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$46.44

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0023-00080-005	TINA FANNIN				Type R	Cycle 01	Billing Address		176 CHEROKEE LN/ Vanceburg, KY 41179							
08/26/2019	Water	910		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00080-005		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00110-000	DONNA D SKIDMORE				Type R	Cycle 01	Billing Address		STATE HIGHWAY 474, BOX 3084 Olive Hill, KY 41164							
08/26/2019	Water	1,150		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00110-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00120-001	BRIAN NIXON				Type R	Cycle 01	Billing Address		1634 KINNEY RD Garrison, KY 41141							
08/26/2019	Water	14,760		0	01	\$103.62	00	\$0.00	00	\$0.00	01	\$2.59	00	\$0.00	00	\$0.00	\$106.21
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00120-001		2 Transactions				\$108.62		\$0.00		\$0.00		\$2.72		\$0.00		\$0.00	\$111.34
Account	0023-00130-000	LENA KAMER				Type R	Cycle 01	Billing Address		1576 KINNEY RD Garrison, KY 41141							
08/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.36	\$3.36
08/26/2019	Water	3,470		0	03	\$32.33	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.14
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00130-000		4 Transactions				\$37.33		\$0.00		\$0.00		\$0.94		\$0.00		\$3.86	\$42.13
Account	0023-00140-000	OVAL OSBORNE				Type R	Cycle 01	Billing Address		180 Oval Ln Garrison, KY 41141							
08/26/2019	Water	3,420		0	03	\$31.93	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.73
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00140-000		2 Transactions				\$36.93		\$0.00		\$0.00		\$0.93		\$0.00		\$0.00	\$37.86
Account	0023-00150-000	VANESSA R. OSBORNE				Type R	Cycle 01	Billing Address		47 OVAL LANE Garrison, KY 41141							
08/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.37	\$4.37
08/26/2019	Water	5,210		0	03	\$46.06	00	\$0.00	00	\$0.00	01	\$1.15	00	\$0.00	00	\$0.00	\$47.21
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00150-000		4 Transactions				\$51.06		\$0.00		\$0.00		\$1.28		\$0.00		\$4.87	\$57.21
Account	0023-00160-000	SUE OSBORNE				Type R	Cycle 01	Billing Address		4339 BECK DR Maumee, OH 43537							
08/26/2019	Water	830		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00160-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00170-001	KIM SMITH				Type R	Cycle 01	Billing Address		P.O. BOX 749 Garrison, KY 41141							
08/26/2019	Water	4,020		0	03	\$36.76	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.68

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0023-00170-001	KIM SMITH					Type R	Cycle 01	Billing Address		P.O. BOX 749 Garrison, KY 41141							
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00170-001		2 Transactions				\$41.76		\$0.00		\$0.00		\$1.05		\$0.00		\$0.00	\$42.81
Account 0023-00179-001	David Patton					Type R	Cycle 01	Billing Address		109 HUGHES LN Garrison, KY 41141							
08/26/2019	Water	2,600		0	03	\$25.33	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.96
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00179-001		2 Transactions				\$30.33		\$0.00		\$0.00		\$0.76		\$0.00		\$0.00	\$31.09
Account 0023-00190-002	ROBERT A. COOK					Type R	Cycle 01	Billing Address		684 ARCADIAN WAY Charleston, SC 29407							
08/26/2019	Water	160		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00190-002		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00200-000	MIKE POYNTER					Type R	Cycle 01	Billing Address		1823 KINNEY RD Garrison, KY 41141							
08/26/2019	Water	1,100		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00200-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00210-000	MIKE POYNTER JR					Type R	Cycle 01	Billing Address		1843 KINNEY RD Garrison, KY 41141							
08/26/2019	Water	2,580		0	03	\$25.17	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.80
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00210-000		2 Transactions				\$30.17		\$0.00		\$0.00		\$0.76		\$0.00		\$0.00	\$30.93
Account 0023-00220-000	LESLIE KAMER					Type R	Cycle 01	Billing Address		1895 KINNEY RD Garrison, KY 41141							
08/26/2019	Water	850		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00220-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00225-001	RONALD ROWE					Type R	Cycle 01	Billing Address		1955 KINNEY RD Garrison, KY 41141							
08/26/2019	Water	850		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00225-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00230-001	MCKENZIE DAVIS					Type R	Cycle 01	Billing Address		1944 Kinney Road Garrison, KY 41141							
08/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.18	\$2.18
08/26/2019	Water	2,850		0	03	\$27.34	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$28.02
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00230-001		4 Transactions				\$32.34		\$0.00		\$0.00		\$0.81		\$0.00		\$2.68	\$35.83

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0023-00241-001	BILL KAMER				Type R	Cycle 01	Billing Address		330 GARROD RD Tollesboro, KY 41189							
08/26/2019	Water	20		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00241-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00260-000	LOU CARTER				Type R	Cycle 01	Billing Address		P.O. BOX 154 GARRISON, KY 41141							
08/26/2019	Water	2,180		0	03	\$21.95	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.50
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00260-000		2 Transactions				\$26.95		\$0.00		\$0.00		\$0.68		\$0.00		\$0.00	\$27.63
Account	0023-00270-000	EDITH WITTEN				Type R	Cycle 01	Billing Address		21 WITTEN CEMETERY RD. Garrison, KY 41141							
08/26/2019	Water	0		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00270-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00280-006	DIANA KISER				Type R	Cycle 01	Billing Address		815 RED BRUSH HILL RD. Garrison, KY 41141							
08/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.53	\$2.53
08/26/2019	Water	3,200		0	03	\$30.16	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.91
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00280-006		4 Transactions				\$35.16		\$0.00		\$0.00		\$0.88		\$0.00		\$3.03	\$39.07
Account	0023-00281-002	ANGELA THOROUGHMAN				Type R	Cycle 01	Billing Address		2721 KINNEY RD (HILL) Garrison, KY 41141							
08/16/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.63	\$2.63
08/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/26/2019	Water	1,630		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00281-002		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$3.13	\$29.27
Account	0023-00285-003	TIM WITTEN				Type R	Cycle 01	Billing Address		P.O. BOX 593 Garrison, KY 41141							
08/26/2019	Water	140		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00285-003		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00300-000	TIMOTHY& DEBORAH WITTEN				Type R	Cycle 01	Billing Address		P.o. Box 593 Garrison, KY 41141							
08/16/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.70	\$0.70
08/26/2019	Water	1,340		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00300-000		3 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.70	\$26.84
Account	0023-00320-000	JOHN ERWIN				Type R	Cycle 01	Billing Address		3034 KINNEY RD Garrison, KY 41141							



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0023-00320-000 JOHN ERWIN					Type R	Cycle 01		Billing Address	3034 KINNEY RD Garrison, KY 41141						
08/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0	0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.78	\$7.78
08/26/2019	Water	7,720	0	03	\$62.96	\$0.00	00	\$0.00	01	\$1.57	00	\$0.00	00	\$0.00	\$64.53
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00320-000		4 Transactions			\$67.96	\$0.00		\$0.00		\$1.70		\$0.00		\$8.28	\$77.94
Account 0023-00322-000 MILT WILBURN					Type R	Cycle 01		Billing Address	P.o. Box 794 Garrison, KY 41141						
08/26/2019	Water	10	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00322-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00323-001 KAYLA TACKETT					Type R	Cycle 01		Billing Address	144 COOPER WILLIS CEMETERY RD Garrison, KY 41141						
08/26/2019	Water	2,630	0	03	\$25.57	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.21
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00323-001		2 Transactions			\$30.57	\$0.00		\$0.00		\$0.77		\$0.00		\$0.00	\$31.34
Account 0023-00326-000 ROGER & WILMA ERWIN					Type R	Cycle 01		Billing Address	P.o. Box 125 Garrison, KY 41141						
08/26/2019	Water	3,180	0	03	\$30.00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.75
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00326-000		2 Transactions			\$35.00	\$0.00		\$0.00		\$0.88		\$0.00		\$0.00	\$35.88
Account 0023-00329-000 MILDRED RICHARDSON					Type R	Cycle 01		Billing Address	P.O. BOX 114 Garrison, KY 41141						
08/26/2019	Water	2,760	0	03	\$26.62	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.29
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00329-000		2 Transactions			\$31.62	\$0.00		\$0.00		\$0.80		\$0.00		\$0.00	\$32.42
Account 0023-00330-000 MILDRED RICHARDSON					Type R	Cycle 01		Billing Address	P.o. Box 114 Garrison, KY 41141						
08/26/2019	Water	2,360	0	03	\$23.40	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$23.99
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00330-000		2 Transactions			\$28.40	\$0.00		\$0.00		\$0.72		\$0.00		\$0.00	\$29.12
Account 0023-00361-007 JOHN ERWIN					Type R	Cycle 01		Billing Address	P.O. BOX 125 Garrison, KY 41141						
08/26/2019	Water	200	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00361-007		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00370-000 DALE ARNOLD					Type R	Cycle 01		Billing Address	3201 KINNEY RD GARRISON, KY 41141						
08/26/2019	Water	1,340	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0023-00370-000	DALE ARNOLD					Type	R	Cycle	01	Billing Address	3201 KINNEY RD GARRISON, KY 41141						
Totals For Account	0023-00370-000	2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00395-001	GLEN BOLANDER					Type	R	Cycle	01	Billing Address	109 PERSIMMON LN. Garrison, KY 41141						
08/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
08/16/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$18.74	\$18.74	
08/26/2019	Water	1,720		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0023-00395-001	4 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$19.24	\$45.38
Account	0023-00411-001	ADAM WILLIS					Type	R	Cycle	01	Billing Address	1542 RED BRUSH HILL RD Garrison, KY 41141						
08/26/2019	Water	6,770		0	03	\$56.56	00	\$0.00	00	\$0.00	01	\$1.41	00	\$0.00	00	\$0.00	\$57.97	
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0023-00411-001	2 Transactions					\$61.56		\$0.00		\$0.00		\$1.54		\$0.00		\$0.00	\$63.10
Account	0023-00412-000	David & Allie Tackett					Type	R	Cycle	01	Billing Address	120 Tackett Lane Garrison, KY 41141						
08/26/2019	Water	3,370		0	03	\$31.53	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.32	
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0023-00412-000	2 Transactions					\$36.53		\$0.00		\$0.00		\$0.92		\$0.00		\$0.00	\$37.45
Account	0023-00413-002	JOHN COLLINS					Type	R	Cycle	01	Billing Address	P.O. BOX 249 Garrison, KY 41141						
08/26/2019	Water	1,560		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0023-00413-002	2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00416-000	JERRY THOROUGHMAN					Type	R	Cycle	01	Billing Address	135 JERRY LANE GARRISON, KY 41141						
08/26/2019	Water	800		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0023-00416-000	2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00418-001	PHILLIP & JUANITA HALL					Type	R	Cycle	01	Billing Address	72 HALL LN Garrison, KY 41141						
08/26/2019	Water	4,170		0	03	\$37.97	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$38.92	
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0023-00418-001	2 Transactions					\$42.97		\$0.00		\$0.00		\$1.08		\$0.00		\$0.00	\$44.05
Account	0023-00421-001	CLYDE & LORETTA Hall					Type	R	Cycle	01	Billing Address	213 HALL LN Garrison, KY 41141						
08/26/2019	Water	1,640		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0023-00421-001	2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00423-001	STEVE HALVERSON					Type	R	Cycle	01	Billing Address	3402 KINNEY RD Garrison, KY 41141						
08/26/2019	Water	3,470		0	03	\$32.33	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.14	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0023-00423-001	STEVE HALVERSON				Type R	Cycle 01	Billing Address	3402 KINNEY RD	Garrison, KY 41141		
08/26/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00423-001		2 Transactions			\$37.33	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$38.27
Account 0023-00425-000	STEVE HALVERSON				Type R	Cycle 01	Billing Address	3402 Kinney Rd.	Garrison, KY 41141		
08/26/2019	Water	80	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00425-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00430-001	KIM PAINO				Type R	Cycle 01	Billing Address	271 GRASSY CREEK	Olive Hill, KY 41164		
08/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
08/16/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
08/26/2019	Water	150	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00430-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0023-00440-002	FRANK HORSLEY				Type R	Cycle 01	Billing Address	464 HAMILTON BR	Vanceburg, KY 41179		
08/26/2019	Water	60	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00440-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Totals For Route 0023											
	Water	114,530	0		\$1,381.65	\$0.00	\$0.00 00	\$34.48	\$0.00	\$44.34	\$1,460.47
	Construction	0	0		\$250.00	\$0.00	\$0.00 00	\$6.50	\$0.00	\$4.00	\$260.50
Route 0023 Grand Totals		50 Accounts	Net	\$1,672.63	\$1,631.65	\$0.00	\$0.00	\$40.98	\$0.00	\$48.34	\$1,720.97
Account 0024-00010-000	JR. BODY SHOP				Type C	Cycle 01	Billing Address	16 SKIDMORE SPUR	Garrison, KY 41141		
08/26/2019	Water	180	0	05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27
08/26/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43
Totals For Account 0024-00010-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$1.56	\$0.00	\$27.70
Account 0024-00030-001	RAY ERVIN				Type R	Cycle 01	Billing Address	8052 KY 10	Garrison, KY 41141		
08/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
08/16/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$21.69	\$21.69
08/26/2019	Water	36,800	0	04	\$220.88 00	\$0.00 00	\$0.00 01	\$5.52 00	\$0.00 00	\$0.00	\$226.40
08/26/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00030-001		4 Transactions			\$225.88	\$0.00	\$0.00	\$5.65	\$0.00	\$22.19	\$253.72
Account 0024-00040-000	JERRY & VICKIE CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 254	GARRISON, KY 41141		
08/26/2019	Water	1,270	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0024-00040-000	JERRY & VICKIE CARVER				Type R		Cycle 01		Billing Address	P.O. BOX 254 GARRISON, KY 41141						
08/26/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00040-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00060-000	EDNA CARVER				Type R		Cycle 01		Billing Address	P.O. BOX 251 GARRISON, KY 41141						
08/26/2019	Water	1,690	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00060-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00070-000	RACHEL HURLEY				Type R		Cycle 01		Billing Address	P.o. Box 384 GARRISON, KY 41141						
08/26/2019	Water	3,500	0	03	\$32.58	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.39
08/26/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00070-000		2 Transactions			\$37.58		\$0.00		\$0.00		\$0.94		\$0.00		\$0.00	\$38.52
Account 0024-00080-000	NELSON SKIDMORE				Type R		Cycle 01		Billing Address	200 SKIDMORE LN GARRISON, KY 41141						
08/26/2019	Water	1,060	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00080-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00090-012	JESSICA MCGOWAN				Type R		Cycle 01		Billing Address	191 SKIDMORE LN Garrison, KY 41141						
08/26/2019	Water	1,570	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00090-012		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00100-002	SALLY SCOTT				Type R		Cycle 01		Billing Address	41 ROBIN RD Garrison, KY 41141						
08/16/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
08/26/2019	Water	1,150	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00100-002		4 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0024-00101-002	ANDREA JOHNSON				Type R		Cycle 01		Billing Address	17 CRAIG AVE Garrison, KY 41141						
08/26/2019	Water	1,200	0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00101-002		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00103-001	BOYD WISECUP				Type R		Cycle 01		Billing Address	49 Craig Ave. Garrison, KY 41141						
08/26/2019	Water	5,500	0	04	\$48.02	00	\$0.00	00	\$0.00	01	\$1.20	00	\$0.00	00	\$0.00	\$49.22
08/26/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00103-001		2 Transactions			\$53.02		\$0.00		\$0.00		\$1.33		\$0.00		\$0.00	\$54.35

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0024-00105-002 LINDA PENNINGTON					Type R	Cycle 01	Billing Address	52 Craig Ave Carousel Ct Garrison, KY 41141			
08/26/2019	Water	3,420		0 04	\$31.93 00	\$0.00 00	\$0.00 01	\$0.80 00	\$0.00 00	\$0.00 00	\$32.73
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0024-00105-002 2 Transactions					\$36.93	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$37.86
Account 0024-00110-000 CHASITY FRALEY					Type R	Cycle 01	Billing Address	77 Robin Lane Garison, KY 41141			
08/26/2019	Water	2,260		0 04	\$22.59 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00 00	\$23.15
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0024-00110-000 2 Transactions					\$27.59	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.28
Account 0024-00115-002 RACHEL CLEMONS					Type R	Cycle 01	Billing Address	96 ROBIN RD Garrison, KY 41141			
08/26/2019	Water	990		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0024-00115-002 2 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00120-003 JOSH STAMPER					Type R	Cycle 01	Billing Address	109 CRAIG AVE Garrison, KY 41141			
08/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50 00	\$0.50
08/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05 00	\$2.05
08/26/2019	Water	3,360		0 04	\$31.45 00	\$0.00 00	\$0.00 01	\$0.79 00	\$0.00 00	\$0.00 00	\$32.24
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0024-00120-003 4 Transactions					\$36.45	\$0.00	\$0.00	\$0.92	\$0.00	\$2.55	\$39.92
Account 0024-00125-000 KENNETH HOLLAND					Type R	Cycle 01	Billing Address	108 CRAIG AVE Garrison, KY 41141			
08/26/2019	Water	3,350		0 04	\$31.37 00	\$0.00 00	\$0.00 01	\$0.78 00	\$0.00 00	\$0.00 00	\$32.15
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0024-00125-000 2 Transactions					\$36.37	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$37.28
Account 0024-00130-002 VALLARY STONE					Type R	Cycle 01	Billing Address	132 CRAIG AVE. Garrison, KY 41141			
08/26/2019	Water	3,300		0 04	\$30.97 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00 00	\$31.74
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0024-00130-002 2 Transactions					\$35.97	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$36.87
Account 0024-00135-003 CHRIS L BURNS					Type R	Cycle 01	Billing Address	163 CRAIG AVE Garrison, KY 41141			
08/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50 00	\$0.50
08/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.33 00	\$5.33
08/26/2019	Water	4,060		0 04	\$37.08 00	\$0.00 00	\$0.00 01	\$0.93 00	\$0.00 00	\$0.00 00	\$38.01
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0024-00135-003 4 Transactions					\$42.08	\$0.00	\$0.00	\$1.06	\$0.00	\$5.83	\$48.97
Account 0024-00140-000 MARGENE WITTEN					Type R	Cycle 01	Billing Address	P.o. Box 657 Garrison, KY 41141			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0024-00140-000 MARGENE WITTEN					Type R	Cycle 01		Billing Address	P.o. Box 657 Garrison, KY 41141						
08/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.69	\$2.69
08/26/2019	Water	1,950	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00140-000		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$3.19	\$29.33
Account 0024-00143-005 DEREK KNELL					Type R	Cycle 01		Billing Address	154 CRAIG AVE Garrison, KY 41141						
08/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.10	\$5.10
08/26/2019	Water	10,170	0	04	\$79.20	\$0.00	00	\$0.00	01	\$1.98	00	\$0.00	00	\$0.00	\$81.18
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00143-005		4 Transactions			\$84.20	\$0.00		\$0.00		\$2.11		\$0.00		\$5.60	\$91.91
Account 0024-00144-003 HELEN BROWN					Type R	Cycle 01		Billing Address	187 ROBIN ROAD Garrison, KY 41141						
08/26/2019	Water	320	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00144-003		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00145-000 PATRICIA OWENS					Type R	Cycle 01		Billing Address	184 Craig Ave. Garrison, KY 41141						
08/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.32	\$2.32
08/26/2019	Water	2,100	0	04	\$21.31	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.84
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00145-000		4 Transactions			\$26.31	\$0.00		\$0.00		\$0.66		\$0.00		\$2.82	\$29.79
Account 0024-00147-003 ELIZABETH GIFFORD					Type R	Cycle 01		Billing Address	224 CRAIG AVE Garrison, KY 41141						
08/26/2019	Water	2,570	0	04	\$25.09	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.72
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00147-003		2 Transactions			\$30.09	\$0.00		\$0.00		\$0.76		\$0.00		\$0.00	\$30.85
Account 0024-00150-000 JACK COVERT					Type R	Cycle 01		Billing Address	246 CRAIG AVE GARRISON, KY 41141						
08/26/2019	Water	2,500	0	04	\$24.53	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.14
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00150-000		2 Transactions			\$29.53	\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$30.27
Account 0024-00153-005 WILLIAM A. WHITE					Type R	Cycle 01		Billing Address	274 CRAIG AVE Garrison, KY 41141						
08/26/2019	Water	900	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0024-00153-005	WILLIAM A. WHITE				Type	R	Cycle	01	Billing Address	274 CRAIG AVE Garrison, KY 41141						
Totals For Account		0024-00153-005	2 Transactions			\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14	
Account	0024-00160-000	REBECCA J BERTRAM				Type	R	Cycle	01	Billing Address	304 CRAIG AVE GARRISON, KY 41141						
08/26/2019	Water	3,970		0	04	\$36.36	00	\$0.00	00	\$0.00	01		\$0.91	00	\$0.00	\$37.27	
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01		\$0.13	00	\$0.00	\$5.13	
Totals For Account		0024-00160-000	2 Transactions			\$41.36		\$0.00		\$0.00	\$1.04		\$0.00		\$0.00	\$42.40	
Account	0024-00165-003	STEPHANIE STAMPER				Type	R	Cycle	01	Billing Address	P.O. BOX 271 Garrison, KY 41141						
08/26/2019	Water	2,210		0	04	\$22.19	00	\$0.00	00	\$0.00	01		\$0.55	00	\$0.00	\$22.74	
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01		\$0.13	00	\$0.00	\$5.13	
Totals For Account		0024-00165-003	2 Transactions			\$27.19		\$0.00		\$0.00	\$0.68		\$0.00		\$0.00	\$27.87	
Account	0024-00170-001	HANK & APRIL MCCLEESE				Type	R	Cycle	01	Billing Address	208 LORI LANE Garrison, KY 41141						
08/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$0.50	
08/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$7.02	
08/26/2019	Water	5,950		0	04	\$51.04	00	\$0.00	00	\$0.00	01		\$1.28	00	\$0.00	\$52.32	
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01		\$0.13	00	\$0.00	\$5.13	
Totals For Account		0024-00170-001	4 Transactions			\$56.04		\$0.00		\$0.00	\$1.41		\$0.00		\$7.52	\$64.97	
Account	0024-00175-000	GARRY & TABITHA JEWELL				Type	R	Cycle	01	Billing Address	184 ROBIN RD Garrison, KY 41141						
08/26/2019	Water	3,000		0	04	\$28.55	00	\$0.00	00	\$0.00	01		\$0.71	00	\$0.00	\$29.26	
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01		\$0.13	00	\$0.00	\$5.13	
Totals For Account		0024-00175-000	2 Transactions			\$33.55		\$0.00		\$0.00	\$0.84		\$0.00		\$0.00	\$34.39	
Account	0024-00180-000	TERRY & EUGENIA JEWELL				Type	R	Cycle	01	Billing Address	166 ROBIN RD Garrison, KY 41141						
08/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$0.50	
08/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$2.99	
08/26/2019	Water	5,750		0	04	\$49.70	00	\$0.00	00	\$0.00	01		\$1.24	00	\$0.00	\$50.94	
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01		\$0.13	00	\$0.00	\$5.13	
Totals For Account		0024-00180-000	4 Transactions			\$54.70		\$0.00		\$0.00	\$1.37		\$0.00		\$3.49	\$59.56	
Account	0024-00185-000	EVELYN EVANS				Type	R	Cycle	01	Billing Address	146 Robin Lane Garrison, KY 41141						
08/26/2019	Water	590		0	04	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01	
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01		\$0.13	00	\$0.00	\$5.13	
Totals For Account		0024-00185-000	2 Transactions			\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14	
Account	0024-00190-001	KEITH LEWIS				Type	R	Cycle	01	Billing Address	108 ROBIN RD Garrison, KY 41141						
08/26/2019	Water	3,950		0	04	\$36.20	00	\$0.00	00	\$0.00	01		\$0.91	00	\$0.00	\$37.11	
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01		\$0.13	00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0024-00190-001	KEITH LEWIS							108 ROBIN RD	Garrison, KY 41141		
Totals For Account 0024-00190-001	2 Transactions				\$41.20	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$42.24
Account 0024-00200-000	PATRICIA SPENCER							72 ROBIN RD	GARRISON, KY 41141		
08/16/2019	Construction	0		01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
08/16/2019	Water	0		04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
08/26/2019	Water	8,290		04	\$66.79	\$0.00	\$0.00	\$1.67	\$0.00	\$0.00	\$68.46
08/26/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00200-000	4 Transactions				\$71.79	\$0.00	\$0.00	\$1.80	\$0.00	\$2.55	\$76.14
Account 0024-00204-005	ISAAC SINGER							205 MILLS AVE.	Flemingsburg, KY 41041		
08/26/2019	Water	100		03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
08/26/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00204-005	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00206-002	CHERYL SPARKS							39 LORI LANE	Garrison, KY 41141		
08/26/2019	Water	8,950		03	\$71.23	\$0.00	\$0.00	\$1.78	\$0.00	\$0.00	\$73.01
08/26/2019	Construction	0		02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00206-002	2 Transactions				\$76.23	\$0.00	\$0.00	\$1.91	\$0.00	\$0.00	\$78.14
Account 0024-00210-009	CYNTHIA BROWN							15 ROBIN RD	Garrison, KY 41141		
08/26/2019	Water	3,460		04	\$32.25	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$33.06
08/26/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00210-009	2 Transactions				\$37.25	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$38.19
Account 0024-00215-000	WILLIAM LEWIS							218 SKIDMORE LN	Garrison, KY 41141		
08/26/2019	Water	2,260		04	\$22.59	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$23.15
08/26/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00215-000	2 Transactions				\$27.59	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.28
Account 0024-00220-000	KIRK COLLIER							252 SKIDMORE LN	GARRISON, KY 41141		
08/16/2019	Construction	0		01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
08/16/2019	Water	0		04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.77	\$5.77
08/26/2019	Water	5,030		04	\$44.85	\$0.00	\$0.00	\$1.12	\$0.00	\$0.00	\$45.97
08/26/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00220-000	4 Transactions				\$49.85	\$0.00	\$0.00	\$1.25	\$0.00	\$6.27	\$57.37
Account 0024-00230-001	MARGARET ELLIOTT							16 LORI LANE	Garrison, KY 41141		
08/26/2019	Water	8,470		04	\$68.00	\$0.00	\$0.00	\$1.70	\$0.00	\$0.00	\$69.70
08/26/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0024-00230-001	MARGARET ELLIOTT						16 LORI LANE Garrison, KY 41141				
Totals For Account 0024-00230-001		2 Transactions			\$73.00	\$0.00	\$0.00	\$1.83	\$0.00	\$0.00	\$74.83
Account 0024-00260-003	ROGER HUNT						524 SKIDMORE LN Garrison, KY 41141				
08/26/2019	Water	3,890		0 04	\$35.71 00	\$0.00 00	\$0.00 01	\$0.89 00	\$0.00 00	\$0.00	\$36.60
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00260-003		2 Transactions			\$40.71	\$0.00	\$0.00	\$1.02	\$0.00	\$0.00	\$41.73
Account 0024-00270-000	RAY MAY						649 SKIDMORE LN Garrison, KY 41141				
08/26/2019	Water	2,180		0 04	\$21.95 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.50
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00270-000		2 Transactions			\$26.95	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$27.63
Account 0024-00280-001	ADDIE CLARK						PO BOX 394 Vanceburg, KY 41179				
08/26/2019	Water	1,970		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00280-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00290-000	MARY BRADY						95 ZANE LN GARRISON, KY 41141				
08/26/2019	Water	1,470		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00290-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00300-001	Gladys J Tackett						P.o. Box 601 Garrison, KY 41141				
08/26/2019	Water	1,260		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00300-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00310-000	DELBERT COLLIER						850 SKIDMORE LN Garrison, KY 41141				
08/26/2019	Water	1,090		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00310-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00320-000	CECIL B. BROWN						P.O. BOX 762 GARRISON, KY 41141				
08/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
08/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.36	\$2.36
08/26/2019	Water	2,560		0 04	\$25.01 00	\$0.00 00	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00	\$25.64
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00320-000		4 Transactions			\$30.01	\$0.00	\$0.00	\$0.76	\$0.00	\$2.86	\$33.63
Account 0024-00330-000	JR. BLOOMFIELD						16 SKIDMORE SPUR GARRISON, KY 41141				
08/26/2019	Water	2,440		0 04	\$24.04 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.64

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account 0024-00330-000	JR. BLOOMFIELD					Type R		Cycle 01		Billing Address	16 SKIDMORE SPUR		GARRISON, KY 41141				
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00330-000		2 Transactions				\$29.04		\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$29.77
Account 0024-00350-001	BUSTER SKIDMORE					Type R		Cycle 01		Billing Address	256 OLD COUNTY RD		Quincy, KY 41166				
08/26/2019	Water	180		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00350-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00380-000	STEPHANY BLEVINS					Type R		Cycle 01		Billing Address	45 VANHOOSE LANE		GARRISON, KY 41141				
08/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.71	\$6.71
08/26/2019	Water	2,890		0	04	\$27.66	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.35
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00380-000		4 Transactions				\$32.66		\$0.00		\$0.00		\$0.82		\$0.00		\$7.21	\$40.69
Account 0024-00385-002	MERLE HORSLEY					Type R		Cycle 01		Billing Address	74 VANHOOSE LANE		Garrison, KY 41141				
08/16/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.88	\$8.88
08/26/2019	Water	8,510		0	03	\$68.27	00	\$0.00	00	\$0.00	01	\$1.71	00	\$0.00	00	\$0.00	\$69.98
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00385-002		3 Transactions				\$73.27		\$0.00		\$0.00		\$1.84		\$0.00		\$8.88	\$83.99
Account 0024-00390-001	TAMMIE VANHOOSE					Type R		Cycle 01		Billing Address	60 Vanhooose Ln		Garrison, KY 41141				
08/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
08/26/2019	Water	1,000		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00390-001		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0024-00450-001	HANDFORD THOROUGHMAN					Type R		Cycle 01		Billing Address	426 SPY RUN ROAD		GARRISON, KY 41141				
08/26/2019	Water	1,100		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00450-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00501-002	JASON RICKETT					Type R		Cycle 01		Billing Address	PO BOX 207		Garrison, KY 41141				
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.68	\$4.68
08/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/26/2019	Water	4,660		0	01	\$41.91	00	\$0.00	00	\$0.00	01	\$1.05	00	\$0.00	00	\$0.00	\$42.96
08/26/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0024-00501-002 JASON RICKETT					Type R	Cycle 01		Billing Address	PO BOX 207 Garrison, KY 41141						
Totals For Account 0024-00501-002		4 Transactions			\$46.91	\$0.00		\$0.00		\$1.18		\$0.00		\$5.18	\$53.27
Account 0024-00520-012 BRITTANY STAMPER					Type R	Cycle 01		Billing Address	119 MILLER LN Garrison, KY 41141						
08/16/2019	Construction	0		01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0		04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.40	\$7.40
08/26/2019	Water	5,870		04	\$50.51	\$0.00	00	\$0.00	01	\$1.26	00	\$0.00	00	\$0.00	\$51.77
08/26/2019	Construction	0		01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
08/26/2019	Service	0		17	(\$0.08)	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.08)
Totals For Account 0024-00520-012		5 Transactions			\$55.43	\$0.00		\$0.00		\$1.39		\$0.00		\$7.90	\$64.72
Account 0024-00530-000 ROOSEVELT BOWLES					Type R	Cycle 01		Billing Address	42 SPY RUN RD Garrison, KY 41141						
08/26/2019	Water	1,540		04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00530-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00535-000 TONEY COOPER					Type R	Cycle 01		Billing Address	P.O. BOX 638 GARRISON, KY 41141						
08/26/2019	Water	4,610		01	\$41.51	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.55
08/26/2019	Construction	0		02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00535-000		2 Transactions			\$46.51	\$0.00		\$0.00		\$1.17		\$0.00		\$0.00	\$47.68
Account 0024-00540-000 ROGER D. & Gloria ANGEL					Type R	Cycle 01		Billing Address	6576 E KY 10 GARRISON, KY 41141						
08/26/2019	Water	2,340		04	\$23.24	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.82
08/26/2019	Construction	0		02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00540-000		2 Transactions			\$28.24	\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$28.95
Account 0024-00560-001 ANN MARSHALL					Type R	Cycle 01		Billing Address	71 SPYRUN CEMETERY RD. Garrison, KY 41141						
08/16/2019	Construction	0		02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0		04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
08/26/2019	Water	2,640		04	\$25.65	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.29
08/26/2019	Construction	0		02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00560-001		4 Transactions			\$30.65	\$0.00		\$0.00		\$0.77		\$0.00		\$2.55	\$33.97
Account 0024-00570-000 LESTER D. COOPER					Type R	Cycle 01		Billing Address	P.O. BOX 293 GARRISON, KY 41141						
08/26/2019	Water	8,680		01	\$69.42	\$0.00	00	\$0.00	01	\$1.74	00	\$0.00	00	\$0.00	\$71.16
08/26/2019	Construction	0		02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00570-000		2 Transactions			\$74.42	\$0.00		\$0.00		\$1.87		\$0.00		\$0.00	\$76.29
Account 0024-00575-000 DIANE CASEMAN					Type R	Cycle 01		Billing Address	22 WINTERWOOD LN. #904 Vanceburg, KY 41179						
08/26/2019	Water	4,530		04	\$40.87	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.89

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0024-00575-000 DIANE CASEMAN															
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00575-000		2 Transactions			\$45.87		\$0.00		\$0.00	\$1.15		\$0.00		\$0.00	\$47.02
Account 0024-00580-001 MARANDA RICKETT															
08/26/2019	Water	3,010		0 04	\$28.63	00	\$0.00	00	\$0.00	\$0.72	00	\$0.00	00	\$0.00	\$29.35
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00580-001		2 Transactions			\$33.63		\$0.00		\$0.00	\$0.85		\$0.00		\$0.00	\$34.48
Account 0024-00600-000 WILLIAM CLARK (TRAILOR)															
08/16/2019	Construction	0		0 02	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$6.56	\$6.56
08/26/2019	Water	6,400		0 04	\$54.07	00	\$0.00	00	\$0.00	\$1.35	00	\$0.00	00	\$0.00	\$55.42
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00600-000		4 Transactions			\$59.07		\$0.00		\$0.00	\$1.48		\$0.00		\$7.06	\$67.61
Account 0024-00610-000 WILLIAM F CLARK (HOUSE)															
08/26/2019	Water	2,990		0 04	\$28.47	00	\$0.00	00	\$0.00	\$0.71	00	\$0.00	00	\$0.00	\$29.18
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00610-000		2 Transactions			\$33.47		\$0.00		\$0.00	\$0.84		\$0.00		\$0.00	\$34.31
Account 0024-00640-000 JOHN WALTERS															
08/16/2019	Construction	0		0 02	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$3.43	\$3.43
08/26/2019	Water	2,510		0 04	\$24.61	00	\$0.00	00	\$0.00	\$0.62	00	\$0.00	00	\$0.00	\$25.23
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00640-000		4 Transactions			\$29.61		\$0.00		\$0.00	\$0.75		\$0.00		\$3.93	\$34.29
Account 0024-00645-001 WAYSON LANE STAGGS															
08/26/2019	Water	50		0 04	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00645-001		2 Transactions			\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00660-000 GEORGE E. COOPER															
08/26/2019	Water	2,500		0 04	\$24.53	00	\$0.00	00	\$0.00	\$0.61	00	\$0.00	00	\$0.00	\$25.14
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00660-000		2 Transactions			\$29.53		\$0.00		\$0.00	\$0.74		\$0.00		\$0.00	\$30.27
Account 0024-00665-001 JOSEPH COOPER															
08/16/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$8.12	\$8.12

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0024-00665-001 JOSEPH COOPER					Type R	Cycle 01	Billing Address 703 LITTLE TRACE BR Garrison, KY 41141									
08/16/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/26/2019	Water	7,500		0 04	\$61.48	00	\$0.00	00	\$0.00	01	\$1.54	00	\$0.00	00	\$0.00	\$63.02
08/26/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00665-001		4 Transactions			\$66.48		\$0.00		\$0.00		\$1.67		\$0.00		\$8.62	\$76.77
Account 0024-00670-000 BILLY & TERESA MOORE					Type R	Cycle 01	Billing Address PO BOX 719 Garrison, KY 41141									
08/26/2019	Water	1,350		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00670-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00680-000 WILLIAM N. COOPER					Type R	Cycle 01	Billing Address 776 LITTLE TRACE BRANCH GARRISON, KY 41141									
08/26/2019	Water	1,360		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00680-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00700-000 EVERETT COOPER					Type R	Cycle 01	Billing Address 815 LITTLE TRACE RD GARRISON, KY 41141									
08/26/2019	Water	1,560		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00700-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00710-001 AUSTIN WALTERS					Type R	Cycle 01	Billing Address 156 LITTLE TRACE BR. Garrison, KY 41141									
08/26/2019	Water	2,120		0 04	\$21.47	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.01
08/26/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00710-001		2 Transactions			\$26.47		\$0.00		\$0.00		\$0.67		\$0.00		\$0.00	\$27.14
Account 0024-00720-000 SPY RUN HOUSE OF PRAYER CHURCH					Type H	Cycle 01	Billing Address P.O. BOX 517 Garrison, KY 41141									
08/26/2019	Water	310		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00720-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00760-001 JOYCE ERVIN					Type R	Cycle 01	Billing Address P.O. BOX 143 Garrison, KY 41141									
08/26/2019	Water	880		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00760-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00770-000 LONNIE ERVIN(house)					Type R	Cycle 01	Billing Address P.o. Box 572 Garrison, KY 41141									
08/26/2019	Water	2,320		0 04	\$23.08	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.66
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00770-000		2 Transactions			\$28.08		\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$28.79

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0024-00782-000	DIANE PRUITT				Type R		Cycle 01		Billing Address	167 SPY RUN RD		GARRISON, KY 41141				
08/26/2019	Water	2,050		0	04	\$20.90	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.42
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00782-000		2 Transactions				\$25.90		\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$26.55
Account	0024-00785-006	AMY WALTERS				Type R		Cycle 01		Billing Address	316 OLD SPY RUN ROAD		Garrison, KY 41141				
08/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.26	\$9.26
08/26/2019	Water	8,700		0	04	\$69.55	00	\$0.00	00	\$0.00	01	\$1.74	00	\$0.00	00	\$0.00	\$71.29
08/26/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00785-006		4 Transactions				\$74.55		\$0.00		\$0.00		\$1.87		\$0.00		\$9.76	\$86.18
Account	0024-00800-001	LESLIE COLLIER				Type R		Cycle 01		Billing Address	242 DRY HOLLOW RD		Garrison, KY 41141				
08/26/2019	Water	2,040		0	04	\$20.82	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.34
08/26/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00800-001		2 Transactions				\$25.82		\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$26.47
Account	0024-00810-001	PAULINE LEWIS				Type R		Cycle 01		Billing Address	87 LAFE LN		Garrison, KY 41141				
08/26/2019	Water	1,660		0	01	\$20.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00
Totals For Account 0024-00810-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$25.50
Account	0024-00820-001	TRIPLE (R) LUMBER				Type C		Cycle 01		Billing Address	P.o. Box 726		Garrison, KY 41141				
08/26/2019	Water	1,030		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
08/26/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0024-00820-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$1.56		\$0.00	\$27.70
Account	0024-00830-001	TRIPLE R LUMBER				Type C		Cycle 01		Billing Address	P.o. Box 726		Garrison, KY 41141				
08/26/2019	Water	34,780		0	05	\$210.13	00	\$0.00	00	\$0.00	01	\$5.25	01	\$12.92	00	\$0.00	\$228.30
08/26/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0024-00830-001		2 Transactions				\$215.13		\$0.00		\$0.00		\$5.38		\$13.22		\$0.00	\$233.73
Account	0024-00850-001	DARWIN HALL				Type R		Cycle 01		Billing Address	3686 MCDOWELLS CREEK RD		Garrison, KY 41141				
08/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.17	\$3.17
08/26/2019	Water	2,780		0	04	\$26.78	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.45
08/26/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00850-001		4 Transactions				\$31.78		\$0.00		\$0.00		\$0.80		\$0.00		\$3.67	\$36.25
Account	0024-00852-001	EDNA RIFFE				Type R		Cycle 01		Billing Address	1132 DRY HOLLOW		Garrison, KY 41141				
08/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.81	\$3.81

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0024-00852-001 EDNA RIFFE											
08/26/2019	Water	3,250		01	\$30.56	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$31.32
08/26/2019	Construction	0		02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00852-001		3 Transactions			\$35.56	\$0.00	\$0.00	\$0.89	\$0.00	\$3.81	\$40.26
Account 0024-00855-001 GLEN & ETHEL BOLANDER											
08/26/2019	Water	2,760		01	\$26.62	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.29
08/26/2019	Construction	0		02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00855-001		2 Transactions			\$31.62	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.42
Account 0024-00860-000 TONYA TAYLOR											
08/16/2019	Construction	0		02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
08/16/2019	Water	0		04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.02	\$7.02
08/26/2019	Water	9,660		04	\$76.01	\$0.00	\$0.00	\$1.90	\$0.00	\$0.00	\$77.91
08/26/2019	Construction	0		02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00860-000		4 Transactions			\$81.01	\$0.00	\$0.00	\$2.03	\$0.00	\$7.52	\$90.56
Account 0024-00880-000 RONALD & SHIRLEY SMITH											
08/26/2019	Water	27,690		04	\$172.41	\$0.00	\$0.00	\$4.31	\$0.00	\$0.00	\$176.72
08/26/2019	Construction	0		02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00880-000		2 Transactions			\$177.41	\$0.00	\$0.00	\$4.44	\$0.00	\$0.00	\$181.85
Account 0024-00900-000 DONALD STONE											
08/26/2019	Water	3,670		04	\$33.94	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$34.79
08/26/2019	Construction	0		02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00900-000		2 Transactions			\$38.94	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$39.92
Account 0024-00910-001 RAMON WETMORE											
08/26/2019	Water	0		04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
08/26/2019	Construction	0		02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00910-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Totals For Route 0024											
	Water	357,490			\$3,231.56	\$0.00	\$0.00	\$80.20	\$15.44	\$134.56	\$3,461.76
	Construction	0			\$430.00	\$0.00	\$0.00	\$11.05	\$0.90	\$11.50	\$453.45
	Service	0			(\$0.08)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.08)
Route 0024 Grand Totals		86 Accounts Net			\$3,661.48	\$0.00	\$0.00	\$91.25	\$16.34	\$146.06	\$3,915.13
Account 0025-00002-000 VIRGIL PRUITT											
08/26/2019	Water	1,190		04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type RT	Cycle RT	Billing Address				
Account 0025-00002-000	VIRGIL PRUITT				Type R	Cycle 01	Billing Address	121 SMOOTH ROCK RD	Garrison, KY 41141		
08/26/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00002-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0025-00010-001	DONALD CARVER-FAY HORSLEY				Type R	Cycle 01	Billing Address	584 SMOOTH ROCK RD	Garrison, KY 41141		
08/26/2019	Water	2,410	0	04	\$23.80 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.40
08/26/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00010-001		2 Transactions			\$28.80	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.53
Account 0025-00014-000	PAUL CORNS				Type R	Cycle 01	Billing Address	22 BURNS LANE	GARRISON, KY 41141		
08/26/2019	Water	650	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00014-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0025-00018-001	IRENE KISER				Type R	Cycle 01	Billing Address	P.O. BOX 584	Garrison, KY 41141		
08/26/2019	Water	1,720	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00018-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0025-00022-000	ROXANNE MOSLEY				Type R	Cycle 01	Billing Address	P.O. Box 91	Garrison, KY 41141		
08/16/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
08/16/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.75	\$4.75
08/26/2019	Water	14,670	0	04	\$103.14 00	\$0.00 00	\$0.00 01	\$2.58 00	\$0.00 00	\$0.00	\$105.72
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00022-000		4 Transactions			\$108.14	\$0.00	\$0.00	\$2.71	\$0.00	\$5.25	\$116.10
Account 0025-00025-000	LORETTA ESTES				Type R	Cycle 01	Billing Address	332 SMOOTH ROCK RD	Garrison, KY 41141		
08/26/2019	Water	4,810	0	04	\$43.12 00	\$0.00 00	\$0.00 01	\$1.08 00	\$0.00 00	\$0.00	\$44.20
08/26/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00025-000		2 Transactions			\$48.12	\$0.00	\$0.00	\$1.21	\$0.00	\$0.00	\$49.33
Account 0025-00028-001	TERI LAWHUN				Type R	Cycle 01	Billing Address	P.O. BOX 806	Garrison, KY 41141		
08/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
08/16/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.67	\$4.67
08/26/2019	Water	3,680	0	04	\$34.02 00	\$0.00 00	\$0.00 01	\$0.85 00	\$0.00 00	\$0.00	\$34.87
08/26/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00028-001		4 Transactions			\$39.02	\$0.00	\$0.00	\$0.98	\$0.00	\$5.17	\$45.17
Account 0025-00032-004	MAGGIE THACKER				Type R	Cycle 01	Billing Address	18 SMOOTH ROCK RD	Garrison, KY 41141		
08/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0025-00032-004	MAGGIE THACKER			Type R		Cycle 01		Billing Address	18 SMOOTH ROCK RD		Garrison, KY 41141				
08/16/2019	Water	0		03	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	01	\$9.37	\$9.37	
08/26/2019	Water	5,950		03	\$51.04	00	\$0.00	00	\$0.00	01	\$1.28	00	\$0.00	00	\$52.32	
08/26/2019	Construction	0		01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13	
Totals For Account 0025-00032-004		4 Transactions			\$56.04		\$0.00		\$0.00		\$1.41		\$0.00		\$9.87	\$67.32
Account	0025-00035-002	ANGELA SAVAGE			Type R		Cycle 01		Billing Address	PO BOX 698		Garrison, KY 41141				
08/26/2019	Water	2,530		04	\$24.77	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$25.39	
08/26/2019	Construction	0		01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13	
Totals For Account 0025-00035-002		2 Transactions			\$29.77		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$30.52
Account	0025-00050-004	PHILIP VALENTINE			Type R		Cycle 01		Billing Address	694 SMOOTH ROCK RD		Garrison, KY 41141				
08/26/2019	Water	2,300		04	\$22.92	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$23.49	
08/26/2019	Construction	0		01	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$5.00	
Totals For Account 0025-00050-004		2 Transactions			\$27.92		\$0.00		\$0.00		\$0.57		\$0.00		\$0.00	\$28.49
Account	0025-00060-002	TONY LEE COOPER			Type R		Cycle 01		Billing Address	8 BRICK LN		Garrison, KY 41141				
08/16/2019	Construction	0		01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0		04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.66	\$3.66
08/26/2019	Water	3,910		04	\$35.88	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$36.78	
08/26/2019	Construction	0		01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13	
Totals For Account 0025-00060-002		4 Transactions			\$40.88		\$0.00		\$0.00		\$1.03		\$0.00		\$4.16	\$46.07
Account	0025-00075-000	BILLY J. LAWHUN			Type R		Cycle 01		Billing Address	813 SMOOTH ROCK RD		GARRISON, KY 41141				
08/26/2019	Water	5,430		01	\$47.54	00	\$0.00	00	\$0.00	01	\$1.19	00	\$0.00	00	\$48.73	
08/26/2019	Construction	0		01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13	
Totals For Account 0025-00075-000		2 Transactions			\$52.54		\$0.00		\$0.00		\$1.32		\$0.00		\$0.00	\$53.86
Account	0025-00085-000	PAUL COLLIER			Type R		Cycle 01		Billing Address	287 Collier Spur		Garrison, KY 41141				
08/26/2019	Water	14,930		04	\$104.53	00	\$0.00	00	\$0.00	01	\$2.61	00	\$0.00	00	\$107.14	
08/26/2019	Construction	0		01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13	
Totals For Account 0025-00085-000		2 Transactions			\$109.53		\$0.00		\$0.00		\$2.74		\$0.00		\$0.00	\$112.27
Account	0025-00090-010	ANITA COOLEY			Type R		Cycle 01		Billing Address	45 BRICK LN		Garrison, KY 41141				
08/26/2019	Water	3,670		04	\$33.94	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$34.79	
08/26/2019	Construction	0		01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13	
Totals For Account 0025-00090-010		2 Transactions			\$38.94		\$0.00		\$0.00		\$0.98		\$0.00		\$0.00	\$39.92
Account	0025-00100-001	MICHAEL RHODEN			Type R		Cycle 01		Billing Address	970 Smoothrock Rd		Garrison, KY 41141				
08/26/2019	Water	4,580		04	\$41.27	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$42.30	
08/26/2019	Construction	0		01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0025-00100-001	MICHAEL RHODEN					Type R	Cycle 01		Billing Address	970 Smoothrock Rd Garrison, KY 41141						
Totals For Account 0025-00100-001		2 Transactions				\$46.27	\$0.00		\$0.00		\$1.16		\$0.00		\$0.00	\$47.43	
Account	0025-00106-001	ARTHUR M DUMMITT					Type R	Cycle 01		Billing Address	PO BOX 427 Garrison, KY 41141						
08/16/2019	Construction	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
08/16/2019	Water	0		0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.33	\$5.33	
08/26/2019	Water	2,680		0	04	\$25.97	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.62	
08/26/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00106-001		4 Transactions				\$30.97	\$0.00		\$0.00		\$0.78		\$0.00		\$5.83	\$37.58	
Account	0025-00109-002	DOLLAR GENERAL #12948					Type C	Cycle 01		Billing Address	P.O. BOX 182595 Columbus, OH 43218-2595						
08/26/2019	Water	3,030		0	05	\$28.79	\$0.00	00	\$0.00	01	\$0.72	01	\$1.77	00	\$0.00	\$31.28	
08/26/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43	
Totals For Account 0025-00109-002		2 Transactions				\$33.79	\$0.00		\$0.00		\$0.85		\$2.07		\$0.00	\$36.71	
Account	0025-00111-004	COUNTRY KITCHEN					Type C	Cycle 01		Billing Address	219 MCCLURG LN Garrison, KY 41141						
08/26/2019	Water	2,840		0	05	\$27.26	\$0.00	00	\$0.00	01	\$0.68	01	\$1.68	00	\$0.00	\$29.62	
08/26/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43	
Totals For Account 0025-00111-004		2 Transactions				\$32.26	\$0.00		\$0.00		\$0.81		\$1.98		\$0.00	\$35.05	
Account	0025-00114-001	JORDAN'S ENTERPRISE					Type C	Cycle 01		Billing Address	P.O. Box 399 Garrison, KY 41141						
08/26/2019	Water	7,800		0	05	\$63.49	\$0.00	00	\$0.00	01	\$1.59	01	\$3.90	00	\$0.00	\$68.98	
08/26/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00114-001		2 Transactions				\$68.49	\$0.00		\$0.00		\$1.72		\$3.90		\$0.00	\$74.11	
Account	0025-00125-002	JOLENA COX					Type C	Cycle 01		Billing Address	25999 STATE ROUTE 7 Garrison, KY 41141						
08/26/2019	Water	3,780		0	05	\$34.83	\$0.00	00	\$0.00	01	\$0.87	01	\$2.14	00	\$0.00	\$37.84	
08/26/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.30	00	\$0.00	\$5.30	
Totals For Account 0025-00125-002		2 Transactions				\$39.83	\$0.00		\$0.00		\$0.87		\$2.44		\$0.00	\$43.14	
Account	0025-00130-000	PAUL D. KAMER					Type R	Cycle 01		Billing Address	111 GREENBRIER HOLW Garrison, KY 41141						
08/26/2019	Water	100		0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00130-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0025-00200-000	MART DUMMITT					Type R	Cycle 01		Billing Address	160 Greenbrier Holw Garrison, KY 41141						
08/26/2019	Water	640		0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00200-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0025-00210-004	BRENDA S BEAR					Type R	Cycle 01		Billing Address	260 GREENBRIAR HOLLOW Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0025-00210-004	BRENDA S BEAR				Type R	Cycle 01		Billing Address	260 GREENBRIAR HOLLOW Garrison, KY 41141						
08/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.81	\$1.81
08/26/2019	Water	3,970	0	04	\$36.36	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.27
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00210-004		4 Transactions			\$41.36	\$0.00		\$0.00		\$1.04		\$0.00		\$2.31	\$44.71
Account 0025-00225-002	MICHAEL PIERCE				Type R	Cycle 01		Billing Address	71 LOCUST LN Garrison, KY 41141						
08/26/2019	Water	2,730	0	04	\$26.38	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.04
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00225-002		2 Transactions			\$31.38	\$0.00		\$0.00		\$0.79		\$0.00		\$0.00	\$32.17
Account 0025-00300-000	CLAYTON DUMMITT				Type R	Cycle 01		Billing Address	326 Greenbrier Hollow Garrison, KY 41141						
08/26/2019	Water	1,120	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00300-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0025-00310-001	CLAYTON (FARM) DUMMITT				Type R	Cycle 01		Billing Address	326 GREENBRIAR HOLLOW Garrison, KY 41141						
08/26/2019	Water	2,270	0	01	\$22.67	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.24
08/26/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00310-001		2 Transactions			\$27.67	\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$28.37
Account 0025-00329-005	JESSICA PIERCE				Type R	Cycle 01		Billing Address	422 GREENBRIER HOLW Garrison, KY 41141						
08/26/2019	Water	3,230	0	04	\$30.40	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.16
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00329-005		2 Transactions			\$35.40	\$0.00		\$0.00		\$0.89		\$0.00		\$0.00	\$36.29
Account 0025-00339-001	ALLEN R. BLOOMFIELD				Type R	Cycle 01		Billing Address	504 GREENBRIAR HOLW GARRISON, KY 41141						
08/26/2019	Water	1,330	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00339-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0025-00342-003	ADAM C. DUMMITT				Type R	Cycle 01		Billing Address	550 GREENBRIER HOLW Garrison, KY 41141						
08/26/2019	Water	280	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00342-003		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0025-00350-002	TONYA BLEVINS				Type R	Cycle 01		Billing Address	600 GREENBRIAR HOLW Garrison, KY 41141						
08/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.66	\$5.66
08/26/2019	Water	10,540	0	04	\$81.17	\$0.00	00	\$0.00	01	\$2.03	00	\$0.00	00	\$0.00	\$83.20

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0025-00350-002	TONYA BLEVINS				Type R	Cycle 01	Billing Address	600 GREENBRIAR HOLW	Garrison, KY 41141		
08/26/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0025-00350-002		4 Transactions			\$86.17	\$0.00	\$0.00	\$2.16	\$0.00	\$6.16	\$94.49
Account 0025-00359-004	MICHAEL EDINGTON				Type R	Cycle 01	Billing Address	776 GREENBRIAR HLW.	Garrison, KY 41141		
08/26/2019	Water	4,010	0	01	\$36.68 00	\$0.00 00	\$0.00 01	\$0.92 00	\$0.00 00	\$0.00 00	\$37.60
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0025-00359-004		2 Transactions			\$41.68	\$0.00	\$0.00	\$1.05	\$0.00	\$0.00	\$42.73
Account 0025-00375-001	MONROE DUMMITT				Type R	Cycle 01	Billing Address	866 GREENBRIAR HOLLOW RD	Garrison, KY 41141		
08/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50 00	\$0.50
08/16/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.18 00	\$3.18
08/26/2019	Water	4,850	0	03	\$43.44 00	\$0.00 00	\$0.00 01	\$1.09 00	\$0.00 00	\$0.00 00	\$44.53
08/26/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0025-00375-001		4 Transactions			\$48.44	\$0.00	\$0.00	\$1.22	\$0.00	\$3.68	\$53.34
Totals For Route 0025											
	Water	127,630	0		\$1,187.41	\$0.00	\$0.00 00	\$29.69	\$9.49	\$38.43	\$1,265.02
	Construction	0	0		\$160.00	\$0.00	\$0.00 00	\$3.90	\$0.90	\$4.00	\$168.80
Route 0025 Grand Totals	32 Accounts Net		\$1,391.39		\$1,347.41	\$0.00	\$0.00	\$33.59	\$10.39	\$42.43	\$1,433.82
Account 0026-00030-000	GEORGE C. BLOOMFIELD				Type R	Cycle 01	Billing Address	P.O. BOX 218 GARRISON, KY	41141		
08/26/2019	Water	16,030	0	04	\$110.38 00	\$0.00 00	\$0.00 01	\$2.76 00	\$0.00 00	\$0.00 00	\$113.14
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00030-000		2 Transactions			\$115.38	\$0.00	\$0.00	\$2.89	\$0.00	\$0.00	\$118.27
Account 0026-00040-001	AMY COLLINS				Type R	Cycle 01	Billing Address	119 LEAF LN GARRISON, KY	41141		
08/26/2019	Water	14,650	0	04	\$103.04 00	\$0.00 00	\$0.00 01	\$2.58 00	\$0.00 00	\$0.00 00	\$105.62
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00040-001		2 Transactions			\$108.04	\$0.00	\$0.00	\$2.71	\$0.00	\$0.00	\$110.75
Account 0026-00045-002	COREY COLLINS				Type R	Cycle 01	Billing Address	119 LEAF LANE GARRISON, KY	41141		
08/26/2019	Water	10	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00045-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00050-000	TERESA LEWIS				Type R	Cycle 01	Billing Address	642 MCDOWELLS CRK RD GARRISON, KY	41141		
08/26/2019	Water	2,780	0	01	\$26.78 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00 00	\$27.45
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00050-000		2 Transactions			\$31.78	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.58

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0026-00070-000 LINDA BOLANDER					Type R	Cycle 01	Billing Address	1166 MCDOWELLS CREEK RD GARRISON, KY 41141				
08/26/2019	Water	1,830		0 04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
08/26/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00070-000 2 Transactions						\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00075-003 COURTNAE BOLANDER					Type R	Cycle 01	Billing Address	1166 MCDOWELLS CREEK RD Garrison, KY 41141				
08/26/2019	Water	2,780		0 04	\$26.78	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.45	
08/26/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00075-003 2 Transactions						\$31.78	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.58
Account 0026-00085-001 ADONIS GINN					Type R	Cycle 01	Billing Address	1244 MCDOWELLS CREEK RD Garrison, KY 41141				
08/26/2019	Water	3,530		0 01	\$32.82	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.64	
08/26/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	
Totals For Account 0026-00085-001 2 Transactions						\$37.82	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$38.64
Account 0026-00100-001 Lisa Thayer					Type R	Cycle 01	Billing Address	1404 Mcdowell Cr Rd Garrison, KY 41141				
08/26/2019	Water	4,020		0 04	\$36.76	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$37.68	
08/26/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00100-001 2 Transactions						\$41.76	\$0.00	\$0.00	\$1.05	\$0.00	\$0.00	\$42.81
Account 0026-00110-000 Johnny Tackett					Type R	Cycle 01	Billing Address	P.o. Box 505 Garrison, KY 41141				
08/26/2019	Water	3,310		0 04	\$31.05	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.83	
08/26/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00110-000 2 Transactions						\$36.05	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$36.96
Account 0026-00150-000 Lynda Thayer					Type R	Cycle 01	Billing Address	1727 Mcdowells Creek Rd Garrison, KY 41141				
08/16/2019	Construction	0		0 02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
08/16/2019	Water	0		0 04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.68	\$3.68	
08/26/2019	Water	2,920		0 04	\$27.91	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$28.61	
08/26/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00150-000 4 Transactions						\$32.91	\$0.00	\$0.00	\$0.83	\$0.00	\$4.18	\$37.92
Account 0026-00160-000 Chester E. Thayer					Type R	Cycle 01	Billing Address	284 PAYTON RD Garrison, KY 41141				
08/26/2019	Water	4,260		0 04	\$38.69	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$39.66	
08/26/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00160-000 2 Transactions						\$43.69	\$0.00	\$0.00	\$1.10	\$0.00	\$0.00	\$44.79
Account 0026-00162-001 DAVID (HOOT) RIFFE JR					Type R	Cycle 01	Billing Address	440 CABIN LN Garrison, KY 41141				
08/26/2019	Water	5,750		0 01	\$49.70	\$0.00	\$0.00	\$1.24	\$0.00	\$0.00	\$50.94	
08/26/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0026-00162-001	DAVID (HOOT) RIFFE JR				Type R	Cycle 01		Billing Address	440 CABIN LN Garrison, KY 41141							
Totals For Account 0026-00162-001		2 Transactions															\$56.07
Account	0026-00165-002	DAVID RIFFE				Type R	Cycle 01		Billing Address	1523 CABIN LN Garrison, KY 41141							
08/26/2019	Water	5,070		0	04	\$45.12	00	\$0.00	00	\$0.00	01	\$1.13	00	\$0.00	00	\$0.00	\$46.25
08/26/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00165-002		2 Transactions															\$51.38
Account	0026-00170-005	SHERMAN THAYER				Type R	Cycle 01		Billing Address	1404 MCDOWELLS CREEK RD GARRISON, KY 41141							
08/26/2019	Water	2,070		0	04	\$21.06	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.59
08/26/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00170-005		2 Transactions															\$26.72
Account	0026-00190-001	TRACY G. CLARK				Type R	Cycle 01		Billing Address	51 Clark Ln. Garrison, KY 41141							
08/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.49	\$8.49
08/26/2019	Water	11,090		0	04	\$84.10	00	\$0.00	00	\$0.00	01	\$2.10	00	\$0.00	00	\$0.00	\$86.20
08/26/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00190-001		4 Transactions															\$100.32
Account	0026-00195-001	TIM MADDEN				Type R	Cycle 01		Billing Address	P.O. BOX 101 Garrison, KY 41141							
08/26/2019	Water	1,240		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00195-001		2 Transactions															\$26.14
Account	0026-00200-000	JEFF MADDEN				Type R	Cycle 01		Billing Address	P.o. Box 423 Garrison, KY 41141							
08/26/2019	Water	5,820		0	04	\$50.17	00	\$0.00	00	\$0.00	01	\$1.25	00	\$0.00	00	\$0.00	\$51.42
08/26/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00200-000		2 Transactions															\$56.55
Account	0026-00210-000	BRIAN STONE				Type R	Cycle 01		Billing Address	P.o.box 474 Garrison, KY 41141							
08/26/2019	Water	1,660		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00210-000		2 Transactions															\$26.14
Account	0026-00215-002	AUBRIE MONIZ				Type R	Cycle 01		Billing Address	1980 MCDOWELLS CREEK RD Garrison, KY 41141							
08/26/2019	Water	4,640		0	04	\$41.75	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.79
08/26/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00
Totals For Account 0026-00215-002		2 Transactions															\$47.79
Account	0026-00220-000	CARSON HALL				Type R	Cycle 01		Billing Address	2022 MCDOWELLS CR RD Garrison, KY 41141							
08/26/2019	Water	3,630		0	01	\$33.62	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.46

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0026-00220-000	CARSON HALL				Type R	Cycle 01	Billing Address	2022 MCDOWELLS CR RD Garrison, KY 41141			
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00220-000		2 Transactions			\$38.62	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$39.59
Account 0026-00225-000	BONNIE WITTEN				Type R	Cycle 01	Billing Address	P.o. Box 583 Garrison, KY 41141			
08/26/2019	Water	1,200	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00225-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00230-001	ANNA P FERGUSON				Type R	Cycle 01	Billing Address	P.O. BOX 758 Garrison, KY 41141			
08/26/2019	Water	1,720	0	04	\$20.50 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$20.50
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00230-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$25.63
Account 0026-00240-001	RICK SALVIA				Type R	Cycle 01	Billing Address	P.O. BOX 151 Quincy, KY 41166			
08/26/2019	Water	3,980	0	04	\$36.44 00	\$0.00 00	\$0.00 01	\$0.91 00	\$0.00 00	\$0.00	\$37.35
08/26/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00240-001		2 Transactions			\$41.44	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$42.48
Account 0026-00245-002	REBECCA PAYTON				Type R	Cycle 01	Billing Address	P.O. BOX 213 Garrison, KY 41141			
08/16/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
08/16/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$7.89	\$7.89
08/26/2019	Water	6,850	0	04	\$57.10 00	\$0.00 00	\$0.00 01	\$1.43 00	\$0.00 00	\$0.00	\$58.53
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00245-002		4 Transactions			\$62.10	\$0.00	\$0.00	\$1.56	\$0.00	\$8.39	\$72.05
Account 0026-00250-000	JUDY D. SKIDMORE				Type R	Cycle 01	Billing Address	2270 Mcdowells Creek Rd. Garrison, KY 41141			
08/26/2019	Water	2,150	0	04	\$21.71 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.25
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00250-000		2 Transactions			\$26.71	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.38
Account 0026-00270-000	SANDRA BLOOMFIELD				Type R	Cycle 01	Billing Address	2370 MCDOWELLS CREEK RD GARRISON, KY 41141			
08/26/2019	Water	4,100	0	04	\$37.41 00	\$0.00 00	\$0.00 01	\$0.94 00	\$0.00 00	\$0.00	\$38.35
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00270-000		2 Transactions			\$42.41	\$0.00	\$0.00	\$1.07	\$0.00	\$0.00	\$43.48
Account 0026-00280-003	LARRY D BURRISS				Type R	Cycle 01	Billing Address	2437 MCDOWELL CRK RD Garrison, KY 41141			
08/26/2019	Water	2,110	0	04	\$21.39 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.92
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00280-003		2 Transactions			\$26.39	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$27.05

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0026-00290-000	Roger Thayer					Type R	Cycle 01		Billing Address	2436 Mcdowells Creek Rd Garrison, KY 41141							
08/26/2019	Water	870		0	04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00290-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00300-000	Gail Thayer					Type R	Cycle 01		Billing Address	2474 Mcdowells Cr Rd Garrison, KY 41141							
08/26/2019	Water	1,120		0	04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00300-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00310-000	Brian Thayer					Type R	Cycle 01		Billing Address	2502 Mcdowells Creek Rd Garrison, KY 41141							
08/26/2019	Water	2,040		0	04	\$20.82	00		\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.34
08/26/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00310-000		2 Transactions					\$25.82		\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$26.47
Account	0026-00320-001	KEVIN THURMAN					Type R	Cycle 01		Billing Address	P.O. BOX 13 Garrison, KY 41141							
08/26/2019	Water	1,660		0	01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00320-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00350-000	JOHN J. SANDERS					Type R	Cycle 01		Billing Address	2644 MCDOWELL RD Garrison, KY 41141							
08/26/2019	Water	400		0	04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00350-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00360-001	MELISSA RISTER					Type R	Cycle 01		Billing Address	2638 MCDOWELLS CREEK RD Garrison, KY 41141							
08/26/2019	Water	1,760		0	04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00360-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00370-000	MARLIN (BO) KEGLEY					Type R	Cycle 01		Billing Address	P.o. Box 264 Garrison, KY 41141							
08/26/2019	Water	8,680		0	01	\$69.42	00		\$0.00	00	\$0.00	01	\$1.74	00	\$0.00	00	\$0.00	\$71.16
08/26/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00370-000		2 Transactions					\$74.42		\$0.00		\$0.00		\$1.87		\$0.00		\$0.00	\$76.29
Account	0026-00390-000	MITCHELL JAMISON					Type R	Cycle 01		Billing Address	P.o. Box 648 Garrison, KY 41141							
08/26/2019	Water	2,070		0	04	\$21.06	00		\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.59
08/26/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00390-000		2 Transactions					\$26.06		\$0.00		\$0.00		\$0.66		\$0.00		\$0.00	\$26.72
Account	0026-00395-000	PATTY J. WALLIN					Type R	Cycle 01		Billing Address	2821 Mcdowell Crk Rd Garrison, KY 41141							
08/26/2019	Water	770		0	04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0026-00395-000	PATTY J. WALLIN				Type R	Cycle 01	Billing Address	2821 Mcdowell Crk Rd Garrison, KY 41141			
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00395-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00400-000	BILLY & LINDA TACKETT				Type R	Cycle 01	Billing Address	P.o. Box 513 GARRISON, KY 41141			
08/26/2019	Water	900	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00400-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00410-000	CHARLOTTE COOPER				Type R	Cycle 01	Billing Address	3114 MCDOWELLS CREEK RD GARRISON, KY 41141			
08/26/2019	Water	1,590	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00410-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00415-000	MITCHELL & CATHY BIVENS				Type R	Cycle 01	Billing Address	3236 MCDOWELLS CREEK RD GARRISON, KY 41141			
08/26/2019	Water	3,580	0	04	\$33.22 00	\$0.00 00	\$0.00 01	\$0.83 00	\$0.00 00	\$0.00	\$34.05
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00415-000		2 Transactions			\$38.22	\$0.00	\$0.00	\$0.96	\$0.00	\$0.00	\$39.18
Account 0026-00425-002	KENNETH LOCKETT				Type R	Cycle 01	Billing Address	361 BIG LICK BR Garrison, KY 41141			
08/26/2019	Water	13,850	0	01	\$98.78 00	\$0.00 00	\$0.00 01	\$2.47 00	\$0.00 00	\$0.00	\$101.25
08/26/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00425-002		2 Transactions			\$103.78	\$0.00	\$0.00	\$2.60	\$0.00	\$0.00	\$106.38
Account 0026-00450-000	CLARENCE HALL				Type R	Cycle 01	Billing Address	93 CLARENCE LN Garrison, KY 41141			
08/26/2019	Water	1,670	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00450-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00460-001	JAKE TACKETT				Type R	Cycle 01	Billing Address	133 DOVE TREE Garrison, KY 41141			
08/16/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
08/16/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.53	\$2.53
08/26/2019	Water	2,510	0	04	\$24.61 00	\$0.00 00	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00	\$25.23
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00460-001		4 Transactions			\$29.61	\$0.00	\$0.00	\$0.75	\$0.00	\$3.03	\$33.39
Account 0026-00462-001	Jacob Tackett				Type R	Cycle 01	Billing Address	133 DOVE TREE LANE Garrison, KY 41141			
08/16/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
08/16/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.94	\$5.94
08/26/2019	Water	5,490	0	04	\$47.95 00	\$0.00 00	\$0.00 01	\$1.20 00	\$0.00 00	\$0.00	\$49.15

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0026-00462-001	Jacob Tackett				Type R	Cycle 01	Billing Address	133 DOVE TREE LANE	Garrison, KY 41141		
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00462-001		4 Transactions			\$52.95	\$0.00	\$0.00	\$1.33	\$0.00	\$6.44	\$60.72
Account 0026-00465-001	Jennifer Tackett				Type R	Cycle 01	Billing Address	398 Dove Tree Lane	Garrison, KY 41141		
08/16/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
08/16/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$9.23	\$9.23
08/26/2019	Water	10,150	0	04	\$79.10 00	\$0.00 00	\$0.00 01	\$1.98 00	\$0.00 00	\$0.00	\$81.08
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00465-001		4 Transactions			\$84.10	\$0.00	\$0.00	\$2.11	\$0.00	\$9.73	\$95.94
Account 0026-00480-001	LISA ZORNES				Type R	Cycle 01	Billing Address	73 ZORNES LANE	Garrison, KY 41141		
08/16/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
08/16/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.30	\$2.30
08/26/2019	Water	1,530	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00480-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.80	\$28.94
Account 0026-00500-000	ANTHONY & LOIS ZORNES				Type R	Cycle 01	Billing Address	16 Zornes Lane	Garrison, KY 41141		
08/26/2019	Water	1,270	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00500-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00520-002	WILLIAM T RIFFE				Type R	Cycle 01	Billing Address	3764 Mcdowell Crk Rd	Garrison, KY 41141		
08/26/2019	Water	800	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00520-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00620-000	CLINTON HALL				Type R	Cycle 01	Billing Address	P.o. Box 232	Garrison, KY 41141		
08/26/2019	Water	3,290	0	04	\$30.88 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00	\$31.65
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00620-000		2 Transactions			\$35.88	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$36.78
Account 0026-00625-000	SHIRLEY BENNETT				Type R	Cycle 01	Billing Address	345 LOWER TWIN BRANCH RD	GARRISON, KY 41141		
08/16/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
08/16/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
08/26/2019	Water	1,150	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
08/26/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00625-000		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0026-00640-000 SHELBY SANDERS					Type R	Cycle 01	Billing Address 437 Lower Twin Br Rd Garrison, KY 41141									
08/26/2019	Water	1,230		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00640-000 2 Transactions							\$25.50	\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00650-000 KEVIN SANDERS					Type R	Cycle 01	Billing Address 488 Lower Twin Rd Garrison, KY 41141									
08/26/2019	Water	1,570		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00650-000 2 Transactions							\$25.50	\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00700-005 POLLY MOSLEY & ADREANA COLE					Type R	Cycle 01	Billing Address P.O. BOX 164 Garrison, KY 41141									
08/26/2019	Water	5,730		0 04	\$49.56	00	\$0.00	00	\$0.00	01	\$1.24	00	\$0.00	00	\$0.00	\$50.80
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00700-005 2 Transactions							\$54.56	\$0.00	\$0.00		\$1.37		\$0.00		\$0.00	\$55.93
Account 0026-00720-000 POLLY MOSLEY					Type R	Cycle 01	Billing Address P.o. Box 517 Garrison, KY 41141									
08/26/2019	Water	3,980		0 04	\$36.44	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.35
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00720-000 2 Transactions							\$41.44	\$0.00	\$0.00		\$1.04		\$0.00		\$0.00	\$42.48
Account 0026-00727-001 CHRISTY HALL					Type R	Cycle 01	Billing Address 981 LOWER TWIN BRANCH RD GARRISON, KY 41141									
08/16/2019	Construction	0		0 02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.08	\$2.08
08/26/2019	Water	1,700		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00727-001 4 Transactions							\$25.50	\$0.00	\$0.00		\$0.64		\$0.00		\$2.58	\$28.72
Account 0026-00730-001 SARA HALL					Type R	Cycle 01	Billing Address 1055 LOWER TWIN BRANCH RD Garrison, KY 41141									
08/26/2019	Water	3,370		0 04	\$31.53	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.32
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00730-001 2 Transactions							\$36.53	\$0.00	\$0.00		\$0.92		\$0.00		\$0.00	\$37.45
Account 0026-00750-001 REBECCA MADDEN					Type R	Cycle 01	Billing Address 162 AUTUMN LN Garrison, KY 41141									
08/16/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.92	\$1.92
08/26/2019	Water	3,610		0 04	\$33.46	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.30
08/26/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00750-001 3 Transactions							\$38.46	\$0.00	\$0.00		\$0.97		\$0.00		\$1.92	\$41.35
Account 0026-00760-000 ELVIS BLOOMFIELD					Type R	Cycle 01	Billing Address 340 UPPER TWIN BRANCH RD GARRISON, KY 41141									
08/16/2019	Construction	0		0 02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0026-00760-000	ELVIS BLOOMFIELD			Type R	Cycle 01	Billing Address	340 UPPER TWIN BRANCH RD GARRISON, KY 41141				
08/26/2019	Water	80		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
08/26/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00760-000		4 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account	0026-00800-000	JAMES H. RIFFE			Type R	Cycle 01	Billing Address	189 Bear Branch Garrison, KY 41141				
08/26/2019	Water	1,390		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
08/26/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00800-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00840-000	RONALD & GAIL PRUITT			Type R	Cycle 01	Billing Address	486 BEAR BRANCH Garrison, KY 41141				
08/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
08/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.36	\$5.36	
08/26/2019	Water	5,820		0 04	\$50.17 00	\$0.00 00	\$0.00 01	\$1.25 00	\$0.00 00	\$0.00 00	\$51.42	
08/26/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00840-000		4 Transactions				\$55.17	\$0.00	\$0.00	\$1.38	\$0.00	\$5.86	\$62.41
Account	0026-00850-000	SANDY PRUITT			Type R	Cycle 01	Billing Address	598 BEAR BRANCH Garrison, KY 41141				
08/26/2019	Water	1,990		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
08/26/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00850-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00870-001	STACY L IERY			Type R	Cycle 01	Billing Address	755 BEAR BRANCH Garrison, KY 41141				
08/26/2019	Water	1,150		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
08/26/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00870-001		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00880-000	JONATHAN STAMPER			Type R	Cycle 01	Billing Address	P.o. Box 311 Garrison, KY 41141				
08/26/2019	Water	1,900		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
08/26/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00880-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00900-001	WANDA PRUITT			Type R	Cycle 01	Billing Address	966 BEAR BRANCH RD Garrison, KY 41141				
08/26/2019	Water	3,170		0 04	\$29.92 00	\$0.00 00	\$0.00 01	\$0.75 00	\$0.00 00	\$0.00 00	\$30.67	
08/26/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00900-001		2 Transactions				\$34.92	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$35.80
Account	0026-00950-000	EDNA J. BLEVINS			Type R	Cycle 01	Billing Address	238 NEVERDONE LN GARRISON, KY 41141				
08/26/2019	Water	8,440		0 04	\$67.80 00	\$0.00 00	\$0.00 01	\$1.70 00	\$0.00 00	\$0.00 00	\$69.50	
08/26/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0026-00950-000	EDNA J. BLEVINS					Type R	Cycle 01		Billing Address	238 NEVERDONE LN GARRISON, KY 41141							
Totals For Account 0026-00950-000		2 Transactions				\$72.80	\$0.00		\$0.00		\$1.83		\$0.00		\$0.00		\$74.63	
Account	0026-00960-000	ROBERT BIVENS					Type R	Cycle 01		Billing Address	146 GARDNER BRANCH GARRISON, KY 41141							
08/26/2019	Water	2,830			0 01	\$27.18 00	\$0.00 00		\$0.00 01		\$0.68 00		\$0.00 00		\$0.00		\$27.86	
08/26/2019	Construction	0			0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00		\$5.13	
Totals For Account 0026-00960-000		2 Transactions				\$32.18	\$0.00		\$0.00		\$0.81		\$0.00		\$0.00		\$32.99	
Account	0026-00980-000	KEITH BIVENS					Type R	Cycle 01		Billing Address	242 GARDEN BR GARRISON, KY 41141							
08/26/2019	Water	2,480			0 04	\$24.36 00	\$0.00 00		\$0.00 01		\$0.61 00		\$0.00 00		\$0.00		\$24.97	
08/26/2019	Construction	0			0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00		\$5.13	
Totals For Account 0026-00980-000		2 Transactions				\$29.36	\$0.00		\$0.00		\$0.74		\$0.00		\$0.00		\$30.10	
Account	0026-01010-002	JASON HOWARD					Type R	Cycle 01		Billing Address	598 GARDEN BRANCH Garrison, KY 41141							
08/16/2019	Construction	0			0 02	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50		\$0.50	
08/16/2019	Water	0			0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.60		\$4.60	
08/26/2019	Water	4,400			0 04	\$39.82 00	\$0.00 00		\$0.00 01		\$1.00 00		\$0.00 00		\$0.00		\$40.82	
08/26/2019	Construction	0			0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00		\$5.13	
Totals For Account 0026-01010-002		4 Transactions				\$44.82	\$0.00		\$0.00		\$1.13		\$0.00		\$5.10		\$51.05	
Account	0026-01060-001	DREAMA TACKETT					Type R	Cycle 01		Billing Address	P.O. BOX 344 Garrison, KY 41141							
08/16/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$9.56		\$9.56	
08/26/2019	Water	11,830			0 01	\$88.04 00	\$0.00 00		\$0.00 01		\$2.20 00		\$0.00 00		\$0.00		\$90.24	
08/26/2019	Construction	0			0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00		\$5.13	
Totals For Account 0026-01060-001		3 Transactions				\$93.04	\$0.00		\$0.00		\$2.33		\$0.00		\$9.56		\$104.93	
Account	0026-01063-002	STEVE CLARK					Type R	Cycle 01		Billing Address	PO BOX 105 Garrison, KY 41141							
08/26/2019	Water	1,240			0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00		\$21.01	
08/26/2019	Construction	0			0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00		\$5.13	
Totals For Account 0026-01063-002		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14	
Account	0026-01070-001	BOB FOUCH					Type R	Cycle 01		Billing Address	27735 TOWNLEY ST Madison Heights, MI 48071							
08/26/2019	Water	0			0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00		\$21.01	
08/26/2019	Construction	0			0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00		\$5.13	
Totals For Account 0026-01070-001		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14	
Account	0026-01100-000	JEFF THURMAN					Type R	Cycle 01		Billing Address	11 Thurman Spur. Garrison, KY 41141							
08/26/2019	Water	2,210			0 04	\$22.19 00	\$0.00 00		\$0.00 01		\$0.55 00		\$0.00 00		\$0.00		\$22.74	
08/26/2019	Construction	0			0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00		\$5.13	
Totals For Account 0026-01100-000		2 Transactions				\$27.19	\$0.00		\$0.00		\$0.68		\$0.00		\$0.00		\$27.87	
Account	0026-01110-000	WAYNE THURMAN					Type R	Cycle 01		Billing Address	244 Thurman Dr Garrison, KY 41141							

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0026-01110-000 WAYNE THURMAN					Type R	Cycle 01	Billing Address	244 Thurman Dr	Garrison, KY 41141		
08/16/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
08/16/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.83	\$6.83
08/26/2019	Water	6,780	0	04	\$56.63	\$0.00	\$0.00	\$1.42	\$0.00	\$0.00	\$58.05
08/26/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-01110-000 4 Transactions					\$61.63	\$0.00	\$0.00	\$1.55	\$0.00	\$7.33	\$70.51
Account 0026-01140-001 MICHAEL B THURMAN					Type R	Cycle 01	Billing Address	P.o. Box 230	Garrison, KY 41141		
08/26/2019	Water	1,210	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
08/26/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-01140-001 2 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-01150-000 SCOTT & CAROLYN SANDERS					Type R	Cycle 01	Billing Address	P.o. Box 674	Garrison, KY 41141		
08/26/2019	Water	4,400	0	04	\$39.82	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$40.82
08/26/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-01150-000 2 Transactions					\$44.82	\$0.00	\$0.00	\$1.13	\$0.00	\$0.00	\$45.95
Account 0026-01170-000 BILL & MORINE GINN (HOUSE)					Type R	Cycle 01	Billing Address	320 GINN LN	Garrison, KY 41141		
08/26/2019	Water	3,280	0	04	\$30.80	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$31.57
08/26/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-01170-000 2 Transactions					\$35.80	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$36.70
Account 0026-01190-000 CHESTER & WANDA THAYER					Type R	Cycle 01	Billing Address	284 PAYTON RD	GARRISON, KY 41141		
08/26/2019	Water	2,160	0	04	\$21.79	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$22.33
08/26/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-01190-000 2 Transactions					\$26.79	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.46
Account 0026-01200-001 RENEE GINN					Type R	Cycle 01	Billing Address	P.O. BOX 671	Garrison, KY 41141		
08/26/2019	Water	11,170	0	01	\$84.52	\$0.00	\$0.00	\$2.11	\$0.00	\$0.00	\$86.63
08/26/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-01200-001 2 Transactions					\$89.52	\$0.00	\$0.00	\$2.24	\$0.00	\$0.00	\$91.76
Totals For Route 0026											
	Water	285,470	0		\$2,708.65	\$0.00	\$0.00	\$67.16	\$0.00	\$74.51	\$2,850.32
	Construction	0	0		\$385.00	\$0.00	\$0.00	\$9.75	\$0.00	\$6.50	\$401.25
Route 0026 Grand Totals 77 Accounts Net \$3,170.56					\$3,093.65	\$0.00	\$0.00	\$76.91	\$0.00	\$81.01	\$3,251.57
Account 0027-00020-001 HAROLD COLLIER					Type R	Cycle 01	Billing Address	4340 KINNEY RD	Garrison, KY 41141		
08/26/2019	Water	970	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
08/26/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0027-00020-001 HAROLD COLLIER					Type R	Cycle 01	Billing Address	4340 KINNEY RD Garrison, KY 41141			
Totals For Account 0027-00020-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0027-00025-001 WILLIE WILLIS					Type R	Cycle 01	Billing Address	4408 KINNEY RD Garrison, KY 41141			
08/16/2019	Construction	0		01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
08/16/2019	Water	0		04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.14	\$7.14
08/26/2019	Water	7,370		04	\$60.60	\$0.00	\$0.00	\$1.52	\$0.00	\$0.00	\$62.12
08/26/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00025-001		4 Transactions			\$65.60	\$0.00	\$0.00	\$1.65	\$0.00	\$7.64	\$74.89
Account 0027-00035-001 BEULAH JONES					Type R	Cycle 01	Billing Address	4438 KINNEY RD Garrison, KY 41141			
08/26/2019	Water	5,890		04	\$50.64	\$0.00	\$0.00	\$1.27	\$0.00	\$0.00	\$51.91
08/26/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00035-001		2 Transactions			\$55.64	\$0.00	\$0.00	\$1.40	\$0.00	\$0.00	\$57.04
Account 0027-00044-001 BIVENS CHAPEL CHURCH					Type H	Cycle 01	Billing Address	P.O. BOX 100 GARRISON, KY 41141			
08/26/2019	Water	3,850		04	\$35.39	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$36.27
08/26/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00044-001		2 Transactions			\$40.39	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$41.40
Account 0027-00055-000 DAVID KILBRETH					Type R	Cycle 01	Billing Address	P.o. Box 52 Garrison, KY 41141			
08/26/2019	Water	3,760		04	\$34.67	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$35.54
08/26/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00055-000		2 Transactions			\$39.67	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$40.67
Account 0027-00060-006 JOHN & DESIREE TACKETT					Type R	Cycle 01	Billing Address	P.O. BOX 252 Garrison, KY 41141			
08/16/2019	Water	0		04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.91	\$2.91
08/16/2019	Construction	0		02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
08/26/2019	Water	2,670		04	\$25.89	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.54
08/26/2019	Construction	0		02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00060-006		4 Transactions			\$30.89	\$0.00	\$0.00	\$0.78	\$0.00	\$3.41	\$35.08
Account 0027-00065-001 LUKE BENTLEY III					Type R	Cycle 01	Billing Address	78 BENTLEY LN Garrison, KY 41141			
08/26/2019	Water	1,290		04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
08/26/2019	Construction	0		02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00065-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0027-00085-000 MICAH & PAM LEWIS					Type R	Cycle 01	Billing Address	152 COLLIER LN Garrison, KY 41141			
08/26/2019	Water	3,980		04	\$36.44	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$37.35
08/26/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0027-00085-000	MICAH & PAM LEWIS			Type R		Cycle 01		Billing Address	152 COLLIER LN Garrison, KY 41141						
Totals For Account 0027-00085-000		2 Transactions				\$41.44	\$0.00		\$0.00		\$1.04		\$0.00	\$0.00	\$42.48	
Account	0027-00095-000	HOWARD COLLIER JR			Type R		Cycle 01		Billing Address	P.o. Box 503 Garrison, KY 41141						
08/16/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
08/16/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.95	\$4.95
08/26/2019	Water	6,040		0 04	\$51.65	00	\$0.00	00	\$0.00	01	\$1.29	00	\$0.00	00	\$0.00	\$52.94
08/26/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00095-000		4 Transactions				\$56.65	\$0.00		\$0.00		\$1.42		\$0.00	\$5.45	\$63.52	
Account	0027-00105-000	MARGIE VALENTINE-ROEH			Type R		Cycle 01		Billing Address	P.o. Box 370 Garrison, KY 41141						
08/26/2019	Water	4,470		0 04	\$40.38	00	\$0.00	00	\$0.00	01	\$1.01	00	\$0.00	00	\$0.00	\$41.39
08/26/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00105-000		2 Transactions				\$45.38	\$0.00		\$0.00		\$1.14		\$0.00	\$0.00	\$46.52	
Account	0027-00115-000	CONNIE DRAKE			Type R		Cycle 01		Billing Address	P.o. Box 192 Garrison, KY 41141						
08/26/2019	Water	9,350		0 04	\$73.93	00	\$0.00	00	\$0.00	01	\$1.85	00	\$0.00	00	\$0.00	\$75.78
08/26/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00115-000		2 Transactions				\$78.93	\$0.00		\$0.00		\$1.98		\$0.00	\$0.00	\$80.91	
Account	0027-00125-000	DANIEL VALENTINE			Type R		Cycle 01		Billing Address	P.o. Box 461 Garrison, KY 41141						
08/26/2019	Water	4,340		0 04	\$39.34	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.32
08/26/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00125-000		2 Transactions				\$44.34	\$0.00		\$0.00		\$1.11		\$0.00	\$0.00	\$45.45	
Account	0027-00135-001	GLENN SMITH			Type R		Cycle 01		Billing Address	4575 KINNEY RD Garrison, KY 41141						
08/26/2019	Water	1,780		0 03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00135-001		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14	
Account	0027-00145-000	JEAN JORDAN			Type R		Cycle 01		Billing Address	4621 KINNEY RD Garrison, KY 41141						
08/26/2019	Water	1,350		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
08/26/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00145-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14	
Account	0027-00150-001	AMY & SHAWN SAUNDERS			Type R		Cycle 01		Billing Address	PO BOX 895 Garrison, KY 41141						
08/26/2019	Water	2,490		0 04	\$24.44	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.05
08/26/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00150-001		2 Transactions				\$29.44	\$0.00		\$0.00		\$0.74		\$0.00	\$0.00	\$30.18	
Account	0027-00155-001	SHAWN SAUNDERS			Type R		Cycle 01		Billing Address	PO BOX 895 Garrison, KY 41141						
08/26/2019	Water	0		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0027-00155-001	SHAWN SAUNDERS				Type R	Cycle 01	Billing Address	PO BOX 895 Garrison, KY 41141				
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00155-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0027-00165-000	GROVER DUMMITT				Type R	Cycle 01	Billing Address	P.o. Box 682 Garrison, KY 41141				
08/26/2019	Water	1,610		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00165-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0027-00175-000	JERRY LEWIS				Type R	Cycle 01	Billing Address	P.o. Box 653 Garrison, KY 41141				
08/26/2019	Water	610		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00175-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0027-00185-001	PAUL COLLIER				Type R	Cycle 01	Billing Address	4751 Kinney Rd Garrison, KY 41141				
08/26/2019	Water	2,970		0 04	\$28.31 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$29.02	
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00185-001		2 Transactions			\$33.31	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.15	
Account 0027-00205-001	RONALD BROWN				Type R	Cycle 01	Billing Address	4772 KINNEY RD Garrison, KY 41141				
08/26/2019	Water	1,440		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00205-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0027-00215-000	COLLIER FARMS				Type R	Cycle 01	Billing Address	440 CLOVER LEAF LN. Garrison, KY 41141				
08/26/2019	Water	17,250		0 07	\$116.87 00	\$0.00 00	\$0.00 01	\$2.92 00	\$0.00 00	\$0.00	\$119.79	
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00215-000		2 Transactions			\$121.87	\$0.00	\$0.00	\$3.05	\$0.00	\$0.00	\$124.92	
Account 0027-00220-001	DARRELL LEE COLLIER II				Type R	Cycle 01	Billing Address	4919 Kinney Road Garrison, KY 41141				
08/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
08/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.52	\$3.52	
08/26/2019	Water	2,460		0 04	\$24.20 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$24.81	
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00220-001		4 Transactions			\$29.20	\$0.00	\$0.00	\$0.74	\$0.00	\$4.02	\$33.96	
Account 0027-00225-002	MELISSA & SHERRY ZAGONE				Type R	Cycle 01	Billing Address	2329 NORTH BROADWAY APT 5 Greensburg, IN 47240				
08/26/2019	Water	1,150		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
08/26/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00225-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Amount	RT	Surcharge 2 Amount	RT	Local Tax Amount	RT	State Tax Amount	RT	Penalty Amount	Total Amount	
Account	0027-00235-000	BOB MOORE					Type R		Cycle 01		Billing Address		5417 KINNEY RD		Garrison, KY		41141	
08/26/2019	Water	10,540			0 03	\$81.17	00	\$0.00	00	\$0.00	01	\$2.03	00	\$0.00	00	\$0.00	\$83.20	
08/26/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0027-00235-000		2 Transactions					\$86.17		\$0.00		\$0.00		\$2.16		\$0.00		\$0.00	\$88.33
Account	0027-00245-001	SARAH WILLIS					Type R		Cycle 01		Billing Address		5471 KINNEY RD		Garrison, KY		41141	
08/26/2019	Water	4,660			0 04	\$41.91	00	\$0.00	00	\$0.00	01	\$1.05	00	\$0.00	00	\$0.00	\$42.96	
08/26/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0027-00245-001		2 Transactions					\$46.91		\$0.00		\$0.00		\$1.18		\$0.00		\$0.00	\$48.09
Account	0027-00250-001	KENNETH INGOLD					Type R		Cycle 01		Billing Address		286 TELFORD NEW VICTORY RD		Telford, TN		37690	
08/26/2019	Water	1,170			0 03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0027-00250-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0027-00255-001	AARON HALL					Type R		Cycle 01		Billing Address		5517 KINNEY RD		Garrison, KY		41141	
08/26/2019	Water	1,300			0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
08/26/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0027-00255-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0027-00265-001	KEN INGOLD					Type R		Cycle 01		Billing Address		5433 KINNEY RD		Garrison, KY		41141	
08/26/2019	Water	4,040			0 04	\$36.92	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.84	
08/26/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0027-00265-001		2 Transactions					\$41.92		\$0.00		\$0.00		\$1.05		\$0.00		\$0.00	\$42.97
Account	0027-00275-003	DANIEL CORNS					Type R		Cycle 01		Billing Address		5520 Kinney Road		Garrison, KY		41141	
08/16/2019	Water	0			0 03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.86	\$2.86	
08/26/2019	Water	3,100			0 03	\$29.36	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.09	
08/26/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0027-00275-003		3 Transactions					\$34.36		\$0.00		\$0.00		\$0.86		\$0.00		\$2.86	\$38.08
Account	0027-00285-000	GENTRY MARKETING					Type C		Cycle 01		Billing Address		5585 Kinney Road		Garrison, KY		41141	
08/26/2019	Water	290			0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27	
08/26/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43	
Totals For Account 0027-00285-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$1.56		\$0.00	\$27.70
Account	0027-00290-000	STEVE ARNOLD					Type R		Cycle 01		Billing Address		5585 KINNEY RD		GARRISON, KY		41141	
08/26/2019	Water	4,780			0 04	\$42.88	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$43.95	
08/26/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0027-00290-000		2 Transactions					\$47.88		\$0.00		\$0.00		\$1.20		\$0.00		\$0.00	\$49.08
Account	0027-00295-000	CHRISTIAN H. ARNOLD					Type R		Cycle 01		Billing Address		5625 KINNEY ROAD		GARRISON, KY		41141	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount		
Account 0027-00295-000 CHRISTIAN H. ARNOLD					Type R	Cycle 01	Billing Address	5625 KINNEY ROAD GARRISON, KY 41141					
08/26/2019	Water	7,750		0 04	\$63.16	\$0.00	\$0.00	\$1.58	\$0.00	\$0.00	\$64.74		
08/26/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13		
Totals For Account 0027-00295-000					2 Transactions	\$68.16	\$0.00	\$0.00	\$1.71	\$0.00	\$69.87		
Account 0027-00305-000 RYAN L. JORDAN					Type R	Cycle 01	Billing Address	5668 KINNEY RD Garrison, KY 41141					
08/16/2019	Construction	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50		
08/16/2019	Water	0		0 04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.35	\$12.35		
08/26/2019	Water	11,480		0 04	\$86.17	\$0.00	\$0.00	\$2.15	\$0.00	\$0.00	\$88.32		
08/26/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13		
Totals For Account 0027-00305-000					4 Transactions	\$91.17	\$0.00	\$0.00	\$2.28	\$0.00	\$106.30		
Account 0027-00315-000 CLYDE G HALL					Type R	Cycle 01	Billing Address	5638 KINNEY RD GARRISON, KY 41141					
08/26/2019	Water	1,700		0 04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01		
08/26/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13		
Totals For Account 0027-00315-000					2 Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$26.14		
Account 0027-00335-000 JACK MCCANE					Type R	Cycle 01	Billing Address	P.o Box 204 Garrison, KY 41141					
08/26/2019	Water	7,020		0 04	\$58.24	\$0.00	\$0.00	\$1.46	\$0.00	\$0.00	\$59.70		
08/26/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13		
Totals For Account 0027-00335-000					2 Transactions	\$63.24	\$0.00	\$0.00	\$1.59	\$0.00	\$64.83		
Totals For Route 0027													
	Water	144,920		0	\$1,349.06	\$0.00	\$0.00	\$33.70	\$1.26	\$33.73	\$1,417.75		
	Construction	0		0	\$175.00	\$0.00	\$0.00	\$4.55	\$0.30	\$2.50	\$182.35		
Route 0027 Grand Totals					35 Accounts Net	\$1,563.87	\$1,524.06	\$0.00	\$0.00	\$38.25	\$1.56	\$36.23	\$1,600.10
Account 0028-00001-001 GARRISON WATER DISTRICT					Type C	Cycle 01	Billing Address	PLANT Garrison, KY 41141					
08/26/2019	Water	1,550		0 05	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50		
Account 0028-00005-001 GARRISON PUMP STATION					Type R	Cycle 01	Billing Address	PUMP STATION GARRISON LAN Garrison, KY 41141					
08/26/2019	Water	0		0 01	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50		
Account 0028-00010-001 GARRISON WASTEWATER PLAN					Type C	Cycle 01	Billing Address	WASTEWATER PLANT Garrison, KY 41141					
08/26/2019	Water	2,690		0 05	\$26.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.05		
Account 0028-00020-001 NELSON BROTHERS, LLC					Type C	Cycle 01	Billing Address	42 OLD COUNTY RD Quincy, KY 41166					
08/26/2019	Water	1,024,900		0 02	\$5,477.57	\$0.00	\$0.00	\$136.94	\$336.87	\$0.00	\$5,951.38		
Account 0028-00040-001 CITY OF SOUTH SHORE					Type C	Cycle 01	Billing Address	P.O. BOX 516 South Shore, KY 41175					
08/26/2019	Water	1,569,600		0 12	\$3,139.20	\$0.00	\$0.00	\$78.48	\$0.00	\$0.00	\$3,217.68		
Totals For Route 0028													
	Water	2,598,740		0	\$8,683.82	\$0.00	\$0.00	\$215.42	\$336.87	\$0.00	\$9,236.11		
Route 0028 Grand Totals					5 Accounts Net	\$9,236.11	\$8,683.82	\$0.00	\$0.00	\$215.42	\$336.87	\$0.00	\$9,236.11
Report Totals													

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	RT	Surcharge 2 Amount	RT	Local Tax Amount	RT	State Tax Amount	RT	Penalty Amount	Total Amount
	Water	6,447,730		0	\$45,955.96	\$0.00		\$0.00	00	\$1,142.77		\$416.76		\$1,043.39	\$48,558.88
	Construction	0		0	\$1,920.00	\$0.00		\$0.00	00	\$49.27		\$2.40		\$37.50	\$2,009.17
	Service	0		0	(\$0.16)	\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.16)
	SEWER	1,105,160		0	\$13,751.54	\$0.00		\$0.00	00	\$16.75		\$49.48		\$465.21	\$14,282.98
	HOURLY	6,740		0	\$84.04	\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$84.04
Report Grand Totals	1,066 Accounts Net			\$63,388.81	\$61,711.38	\$0.00		\$0.00		\$1,208.79		\$468.64		\$1,546.10	\$64,934.91

## Garrison-Quincy Water District History Billing Register

Service Type All Service Types  
 Cycle All Billing Cycles  
 Customer Type All Customer Types  
 Account Number Range All Accounts  
 Date Range 09/01/2019 To 09/30/2019  
 Address To Print Billing  
 Report will be printed on a wide carriage printer   
 Use Reading Factor

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0001-00002-000 BOBBY RIFFE						Type R	Cycle 01	Billing Address 14550 E Ky 8 Quincy, KY 41166									
09/25/2019	Water	3,860			0 01	\$35.47	00	\$0.00	00	\$0.00	01	\$0.89	00	\$0.00	00	\$0.00	\$36.36
09/25/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00002-000		2 Transactions				\$40.47		\$0.00		\$0.00		\$1.02		\$0.00		\$0.00	\$41.49
Account 0001-00005-001 DANIEL E STONE JR						Type R	Cycle 01	Billing Address 14404 E Ky 8 Quincy, KY 41166									
09/25/2019	Water	740			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00005-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0001-00007-004 BRANDON COOPER						Type R	Cycle 01	Billing Address 85 SHAWNEE DR. Vanceburg, KY 41179									
09/17/2019	Construction	0			0 02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
09/17/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.72	\$5.72
09/25/2019	Water	1,810			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00007-004		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$6.22	\$32.36
Account 0001-00010-000 RICK KAMER						Type R	Cycle 01	Billing Address 14058 E KY 8 Quincy, KY 41166									
09/25/2019	Water	1,700			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00020-000 ELMO VEACH						Type R	Cycle 01	Billing Address 13934 E Ky 8 Quincy, KY 41166									
09/25/2019	Water	2,940			0 01	\$28.07	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.77
Account 0001-00030-001 JEFFREY & NANCY KAMER						Type R	Cycle 01	Billing Address 13868 E Ky 8 Quincy, KY 41166									
09/25/2019	Water	9,140			0 01	\$72.51	00	\$0.00	00	\$0.00	01	\$1.81	00	\$0.00	00	\$0.00	\$74.32
Account 0001-00040-000 RON JOHNSON						Type R	Cycle 01	Billing Address 11508 E KY 8 Garrison, KY 41141									
09/25/2019	Water	680			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00050-000 LEONA FAYE ARMSTRONG						Type R	Cycle 01	Billing Address 13802 E KY 8 QUINCY, KY 41166									
09/25/2019	Water	1,360			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00060-000 OTTIS WRIGHT						Type R	Cycle 01	Billing Address 13792 E Ky 8 Quincy, KY 41166									
09/25/2019	Water	3,510			0 01	\$32.66	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.48
Account 0001-00090-001 ROGER JOHNSON						Type R	Cycle 01	Billing Address 27 ROCK CREEK Quincy, KY 41166									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0001-00090-001	ROGER JOHNSON				Type R	Cycle 01		Billing Address	27 ROCK CREEK Quincy, KY 41166						
09/25/2019	Water	1,090		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00100-000	RAY HOBBS				Type R	Cycle 01		Billing Address	63 ROCK CR Quincy, KY 41166						
09/25/2019	Water	930		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00110-000	TRUMAN FARRIS				Type R	Cycle 01		Billing Address	77 Rock Crk Quincy, KY 41166						
09/25/2019	Water	200		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00120-000	JULIE HIMES RUARK				Type R	Cycle 01		Billing Address	123 ROCK CREEK RD. QUINCY, KY 41166						
09/25/2019	Water	4,040		0 01	\$36.92 00	\$0.00 00		\$0.00 01		\$0.92 00		\$0.00 00		\$0.00	\$37.84
Account 0001-00370-000	VADA MOORE				Type R	Cycle 01		Billing Address	191 KY DRIVE Quincy, KY 41166						
09/25/2019	Water	830		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00385-002	ROY D. THAYER				Type R	Cycle 01		Billing Address	140 ROCK CREEK Quincy, KY 41166						
09/25/2019	Water	10		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00390-001	MARIA HARMON				Type R	Cycle 01		Billing Address	1420 BRIARY RD Quincy, KY 41166						
09/25/2019	Water	100		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00401-001	KATHERINE OWENS				Type R	Cycle 01		Billing Address	9400 STATE ROUTE 104 Lucasville, OH 45648						
09/25/2019	Water	70		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00405-000	STEVE FARRIS				Type R	Cycle 01		Billing Address	159 Ky Drive Quincy, KY 41166						
09/25/2019	Water	1,500		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00411-001	EARL & TINA COOLEY				Type R	Cycle 01		Billing Address	139 KENTUCKY DRIVE Quincy, KY 41166						
09/25/2019	Water	6,660		0 01	\$55.82 00	\$0.00 00		\$0.00 01		\$1.40 00		\$0.00 00		\$0.00	\$57.22
Account 0001-00420-000	NORMAN POTTER				Type R	Cycle 01		Billing Address	132 Ky Drive Quincy, KY 41166						
09/25/2019	Water	3,720		0 01	\$34.35 00	\$0.00 00		\$0.00 01		\$0.86 00		\$0.00 00		\$0.00	\$35.21
Account 0001-00430-003	THAYER HIMES				Type R	Cycle 01		Billing Address	114 KENTUCKY DR Quincy, KY 41166						
09/25/2019	Water	890		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00435-000	BOB MOORE(RENTAL)				Type R	Cycle 01		Billing Address	73 KENTUCKY HEIGHTS Quincy, KY 41166						
09/25/2019	Water	12,960		0 01	\$94.05 00	\$0.00 00		\$0.00 01		\$2.35 00		\$0.00 00		\$0.00	\$96.40
Account 0001-00440-001	CODI LEWIS				Type R	Cycle 01		Billing Address	68 KENTUCKY DR Quincy, KY 41166						
09/25/2019	Water	4,100		0 01	\$37.41 00	\$0.00 00		\$0.00 01		\$0.94 00		\$0.00 00		\$0.00	\$38.35
Account 0001-00450-001	BETHESDA ASSEMBLY OF GOD				Type H	Cycle 01		Billing Address	P.O. BOX 117 Vanceburg, KY 41179						
09/25/2019	Water	270		0 06	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00470-001	TIMOTHY D. SCOTT				Type R	Cycle 01		Billing Address	42 KENTUCKY DR Quincy, KY 41166						
09/25/2019	Water	2,090		0 01	\$21.22 00	\$0.00 00		\$0.00 01		\$0.53 00		\$0.00 00		\$0.00	\$21.75
Account 0001-00480-001	FRED KLINE				Type R	Cycle 01		Billing Address	20 KY DRIVE Quincy, KY 41166						
09/25/2019	Water	4,170		0 01	\$37.97 00	\$0.00 00		\$0.00 01		\$0.95 00		\$0.00 00		\$0.00	\$38.92
Account 0001-00490-007	BRENDA HAITZ				Type R	Cycle 01		Billing Address	13656 E KY 8 Quincy, KY 41166						
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.39	\$3.39
09/25/2019	Water	3,860		0 01	\$35.47 00	\$0.00 00		\$0.00 01		\$0.89 00		\$0.00 00		\$0.00	\$36.36
Totals For Account 0001-00490-007					2 Transactions	\$35.47	\$0.00	\$0.00		\$0.89		\$0.00		\$3.39	\$39.75
Account 0001-00500-000	KEITH PRUITT				Type R	Cycle 01		Billing Address	13670 E Ky 8 Quincy, KY 41166						
09/25/2019	Water	6,990		0 01	\$58.04 00	\$0.00 00		\$0.00 01		\$1.45 00		\$0.00 00		\$0.00	\$59.49
Account 0001-00510-000	GEORGIA CRAFT				Type R	Cycle 01		Billing Address	13698 E KY 8 Quincy, KY 41166						
09/25/2019	Water	890		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00520-002	RONALD JOHNSON				Type R	Cycle 01		Billing Address	13718 E KY 8 Quincy, KY 41166						

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account 0001-00520-002	RONALD JOHNSON					Type R	Cycle 01		Billing Address		13718 E KY 8 Quincy, KY 41166						
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.23	\$3.23
09/25/2019	Water	3,540		0	01	\$32.90	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.72
Totals For Account 0001-00520-002		2 Transactions				\$32.90		\$0.00		\$0.00		\$0.82		\$0.00		\$3.23	\$36.95
Totals For Route 0001																	
	Water	84,650		0		\$940.86		\$0.00		\$0.00	00	\$23.49		\$0.00		\$12.34	\$976.69
	Construction	0		0		\$15.00		\$0.00		\$0.00	00	\$0.39		\$0.00		\$0.50	\$15.89
Route 0001 Grand Totals	30 Accounts Net			\$979.74		\$955.86		\$0.00		\$0.00		\$23.88		\$0.00		\$12.84	\$992.58
Account 0002-00010-005	RENEE GRAVES					Type R	Cycle 01		Billing Address		PO BOX 147 Quincy, KY 41166						
09/25/2019	Water	20		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00025-003	ROY & SANDY THAYER					Type R	Cycle 01		Billing Address		140 ROCK CRK Quincy, KY 41166						
09/25/2019	Water	4,210		0	01	\$38.29	00	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.25
Account 0002-00030-000	TONY JORDAN					Type R	Cycle 01		Billing Address		156 ROCK CRK Quincy, KY 41166						
09/25/2019	Water	990		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00040-000	FLOYD MOORE					Type R	Cycle 01		Billing Address		81 KENTUCKY HTS. QUINCY, KY 41166						
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.77	\$1.77
09/25/2019	Water	1,950		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0002-00040-000		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$1.77	\$22.78
Account 0002-00050-000	FLOYD MOORE JR					Type R	Cycle 01		Billing Address		178 ROCK CREEK Quincy, KY 41166						
09/25/2019	Water	2,370		0	01	\$23.48	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.07
Account 0002-00060-000	ALICIA BIVENS					Type R	Cycle 01		Billing Address		306 ROCK-CREEK RD QUNICY, KY 41166						
09/25/2019	Water	1,410		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00099-001	KAREN JONES					Type R	Cycle 01		Billing Address		366 ROCK CREEK Quincy, KY 41166						
09/25/2019	Water	3,880		0	01	\$35.63	00	\$0.00	00	\$0.00	01	\$0.89	00	\$0.00	00	\$0.00	\$36.52
Account 0002-00110-001	JOYCE CARVER					Type R	Cycle 01		Billing Address		13670 e ky 8 QUINCY, KY 41166						
09/25/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00120-001	HAROLD HOWARD					Type R	Cycle 01		Billing Address		464 ROCK CRK Quincy, KY 41166						
09/25/2019	Water	620		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00135-002	JVIS INVESTMENTS, LLC					Type R	Cycle 01		Billing Address		P.O. BOX 180919 UTICA, MI 48318						
09/25/2019	Water	1,970		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00150-002	KATELYN LAMBERT					Type R	Cycle 01		Billing Address		512 ROCK CREEK Quincy, KY 41166						
09/25/2019	Water	2,500		0	01	\$24.53	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.14
Account 0002-00160-000	DONALD CARVER					Type R	Cycle 01		Billing Address		108 SHADY OAKS DR. Richmond, KY 40475						
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.55	\$3.55
09/25/2019	Water	6,540		0	01	\$55.01	00	\$0.00	00	\$0.00	01	\$1.38	00	\$0.00	00	\$0.00	\$56.39
Totals For Account 0002-00160-000		2 Transactions				\$55.01		\$0.00		\$0.00		\$1.38		\$0.00		\$3.55	\$59.94
Account 0002-00175-000	Peggy Carver					Type R	Cycle 01		Billing Address		P.o. Box 11 Quincy, KY 41166						
09/25/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00180-000	GARY D. CARVER					Type R	Cycle 01		Billing Address		605 ROCK CREEK QUINCY, KY 41166						
09/25/2019	Water	1,200		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00195-001	JAMES C CHAPMAN					Type R	Cycle 01		Billing Address		653 ROCK CREEK RD Quincy, KY 41166						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0002-00195-001	JAMES C CHAPMAN				Type R	Cycle 01	Billing Address	653 ROCK CREEK RD Quincy, KY 41166							
09/25/2019	Water	1,470		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00200-000	PEGGY CARVER				Type R	Cycle 01	Billing Address	PO BOX 11 QUINCY, KY 41166							
09/25/2019	Water	13,800		0 01	\$98.52 00	\$0.00 00	\$0.00 01	\$0.00 00	\$2.46 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$100.98
Account 0002-00210-000	CATHY RAYBURN				Type R	Cycle 01	Billing Address	1045 Rock Crk Quincy, KY 41166							
09/25/2019	Water	4,940		0 01	\$44.17 00	\$0.00 00	\$0.00 01	\$0.00 00	\$1.10 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$45.27
Account 0002-00220-000	EUGENE COOK				Type R	Cycle 01	Billing Address	115 Pebbles Ln Quincy, KY 41166							
09/25/2019	Water	2,120		0 01	\$21.47 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.54 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.01
Account 0002-00225-000	TONY & CONNIE PALARIE				Type R	Cycle 01	Billing Address	269 Pebble Ln Quincy, KY 41166							
09/25/2019	Water	2,280		0 01	\$22.75 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.57 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.32
Account 0002-00230-000	Dave Thayer				Type R	Cycle 01	Billing Address	1192 Rock Cr Quincy, KY 41166							
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$2.64	\$2.64	
09/25/2019	Water	2,690		0 01	\$26.05 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.65 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$26.70
Totals For Account 0002-00230-000					2 Transactions		\$26.05	\$0.00	\$0.00	\$0.65	\$0.00	\$2.64	\$29.34		
Account 0002-00235-001	JOHN & LORNA HARTMAN				Type R	Cycle 01	Billing Address	496 WHIPPOORWILL LN Quincy, KY 41166							
09/25/2019	Water	1,570		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00240-000	DEBORAH DAVIS				Type R	Cycle 01	Billing Address	1164 Rock-creek Quincy, KY 41166							
09/25/2019	Water	4,100		0 01	\$37.41 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.94 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$38.35
Totals For Route 0002															
Water		60,630	0		\$652.81	\$0.00	\$0.00 00	\$16.30	\$0.00	\$7.96	\$677.07				
Route 0002 Grand Totals		22 Accounts	Net	\$669.11	\$652.81	\$0.00	\$0.00	\$16.30	\$0.00	\$7.96	\$677.07				
Account 0003-00020-002	TELINA BLOOMFIELD				Type R	Cycle 01	Billing Address	PO BOX 443 Garrison, KY 41141							
09/25/2019	Water	1,660		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-00030-000	GREG HALL				Type R	Cycle 01	Billing Address	P.o.box 148 Quincy, KY 41166							
09/25/2019	Water	2,450		0 01	\$24.12 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.60 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$24.72
Account 0003-00040-003	PATSY ECCARD				Type R	Cycle 01	Billing Address	P.O. box 755 Garrison, KY 41141							
09/25/2019	Water	890		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-00060-000	HAROLD HALL				Type R	Cycle 01	Billing Address	P.o. Box 44 Quincy, KY 41166							
09/25/2019	Water	2,140		0 01	\$21.63 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.54 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.17
Account 0003-00070-001	VIRGIL T & DEBORAH C SULLIVAN				Type R	Cycle 01	Billing Address	13390 E Ky 8 Quincy, KY 41166							
09/25/2019	Water	4,960		0 01	\$44.33 00	\$0.00 00	\$0.00 01	\$0.00 00	\$1.11 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$45.44
Account 0003-00073-000	TED BENTLEY				Type R	Cycle 01	Billing Address	P.O. BOX 34 GARRISON, KY 41141							
09/25/2019	Water	1,660		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-00075-009	DORSEL GRIGSON				Type R	Cycle 01	Billing Address	25 COLE BIVENS LN Quincy, KY 41166							
09/25/2019	Water	1,390		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-00085-001	JARROD WELLS				Type R	Cycle 01	Billing Address	58 COLUMBIA LANE Quincy, KY 41166							
09/25/2019	Water	3,240		0 01	\$30.48 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.76 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$31.24
Account 0003-00087-000	TEDDY BENTLEY				Type R	Cycle 01	Billing Address	P.O. BOX 34 GARRISON, KY 41141							
09/25/2019	Water	3,580		0 01	\$33.22 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.83 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$34.05
Account 0003-00090-000	KEITH WELCH				Type R	Cycle 01	Billing Address	P.o. Box 235 Garrison, KY 41141							
09/25/2019	Water	1,750		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-00095-000	PATRICIA MENSCH				Type R	Cycle 01	Billing Address	P.O. BOX 654 Garrison, KY 41141							
09/25/2019	Water	3,800		0 01	\$34.99 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.87 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$35.86



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0003-00101-000	GLENNA LEHN					Type R	Cycle 01		Billing Address		P.o.box 8 Garrison, KY 41141					
09/25/2019	Water	3,180			0 01	\$30.00 00	\$0.00 00		\$0.00 01		\$0.75 00		\$0.00 00		\$0.00	\$30.75
Account 0003-00105-000	COLE BIVENS					Type R	Cycle 01		Billing Address		231 COLE BIVENS LN QUINCY, KY 41166					
09/25/2019	Water	1,100			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-00110-002	KEITH KAMER					Type R	Cycle 01		Billing Address		84 BEL-AIR DR Vanceburg, KY 41179					
09/17/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$6.16	\$6.16
09/25/2019	Water	7,300			0 01	\$60.13 00	\$0.00 00		\$0.00 01		\$1.50 00		\$0.00 00		\$0.00	\$61.63
Totals For Account 0003-00110-002		2 Transactions				\$60.13	\$0.00		\$0.00		\$1.50		\$0.00		\$6.16	\$67.79
Account 0003-00130-002	Kamer Farms #2					Type R	Cycle 01		Billing Address		13868 E KY 8 Quincy, KY 41166					
09/25/2019	Water	6,880			0 01	\$57.30 00	\$0.00 00		\$0.00 01		\$1.43 00		\$0.00 00		\$0.00	\$58.73
Account 0003-01215-002	LAVEDA PACK					Type R	Cycle 01		Billing Address		340 OLD COUNTY RD Quincy, KY 41166					
09/17/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$1.23	\$1.23
09/25/2019	Water	3,030			0 01	\$28.79 00	\$0.00 00		\$0.00 01		\$0.72 00		\$0.00 00		\$0.00	\$29.51
Totals For Account 0003-01215-002		2 Transactions				\$28.79	\$0.00		\$0.00		\$0.72		\$0.00		\$1.23	\$30.74
Account 0003-01223-001	RACHEL SHEPHERD					Type R	Cycle 01		Billing Address		9 Parker Drive Quincy, KY 41166					
09/25/2019	Water	2,400			0 01	\$23.72 00	\$0.00 00		\$0.00 01		\$0.59 00		\$0.00 00		\$0.00	\$24.31
Account 0003-01227-001	DONALD FUGATE					Type R	Cycle 01		Billing Address		320 OLD COUNTY RD Quincy, KY 41166					
09/25/2019	Water	840			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01229-001	TIM & BETTY DAVIS					Type R	Cycle 01		Billing Address		31 Parker Drive Quincy, KY 41166					
09/25/2019	Water	2,130			0 01	\$21.55 00	\$0.00 00		\$0.00 01		\$0.54 00		\$0.00 00		\$0.00	\$22.09
Account 0003-01235-001	BUCK & JANICE JORDAN					Type R	Cycle 01		Billing Address		28 PARKER DR Quincy, KY 41166					
09/25/2019	Water	990			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01245-005	DOUGLAS SMITH					Type R	Cycle 01		Billing Address		249 CHURCH ST. Garrison, KY 41141					
09/17/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
09/25/2019	Water	1,000			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0003-01245-005		2 Transactions				\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0003-01270-004	ASHLIE RICKENBAUGH					Type R	Cycle 01		Billing Address		256 OLD COUNTY RD Quincy, KY 41166					
09/25/2019	Water	7,920			0 01	\$64.30 00	\$0.00 00		\$0.00 01		\$1.61 00		\$0.00 00		\$0.00	\$65.91
Account 0003-01275-001	JACK & BRIDGET LYKINS					Type R	Cycle 01		Billing Address		P.O. BOX 847 GARRISON, KY 41141					
09/17/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.09	\$5.09
09/25/2019	Water	5,820			0 01	\$50.17 00	\$0.00 00		\$0.00 01		\$1.25 00		\$0.00 00		\$0.00	\$51.42
Totals For Account 0003-01275-001		2 Transactions				\$50.17	\$0.00		\$0.00		\$1.25		\$0.00		\$5.09	\$56.51
Account 0003-01280-002	SARAH RISTER					Type R	Cycle 01		Billing Address		198 OLD COUNTY RD Quincy, KY 41166					
09/25/2019	Water	4,980			0 01	\$44.49 00	\$0.00 00		\$0.00 01		\$1.11 00		\$0.00 00		\$0.00	\$45.60
Account 0003-01295-001	NORMAN FRALEY (HOUSE)					Type R	Cycle 01		Billing Address		136 OLD COUNTY RD Quincy, KY 41166					
09/25/2019	Water	10,870			0 01	\$82.93 00	\$0.00 00		\$0.00 01		\$2.07 00		\$0.00 00		\$0.00	\$85.00
Account 0003-01300-001	QUINCY CHURCH OF CHRIST					Type H	Cycle 01		Billing Address		P.o. Box 218 Quincy, KY 41166					
09/25/2019	Water	6,890			0 07	\$78.30 00	\$0.00 00		\$0.00 01		\$1.96 00		\$0.00 00		\$0.00	\$80.26
Account 0003-01310-005	ED RIDGEWAY					Type R	Cycle 01		Billing Address		165 OLD COUNTY RD Quincy, KY 41166					
09/25/2019	Water	6,170			0 01	\$52.52 00	\$0.00 00		\$0.00 01		\$1.31 00		\$0.00 00		\$0.00	\$53.83
Account 0003-01330-001	JERRY FANNIN					Type R	Cycle 01		Billing Address		P.o. Box 99 Garrison, KY 41141					
09/25/2019	Water	2,470			0 01	\$24.28 00	\$0.00 00		\$0.00 01		\$0.61 00		\$0.00 00		\$0.00	\$24.89

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0003-01334-003	ERIKA & BON SCOTT				Type R	Cycle 01		Billing Address		12256 E KY 8 Quincy, KY 41166					
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.16	\$2.16
09/25/2019	Water	3,360		0 01	\$31.45 00	\$0.00 00		\$0.00 01		\$0.79 00		\$0.00 00		\$0.00	\$32.24
Totals For Account 0003-01334-003		2 Transactions			\$31.45	\$0.00		\$0.00		\$0.79		\$0.00		\$2.16	\$34.40
Account 0003-01338-003	BETTY SCHOUSTER				Type R	Cycle 01		Billing Address		PO BOX 575 Garrison, KY 41141					
09/25/2019	Water	2,740		0 01	\$26.46 00	\$0.00 00		\$0.00 01		\$0.66 00		\$0.00 00		\$0.00	\$27.12
Account 0003-01340-001	JANE HOWARD				Type R	Cycle 01		Billing Address		55 S. ZIEGLER LANE Stout, OH 45684					
09/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01350-000	PEGGY CARVER				Type R	Cycle 01		Billing Address		P.O. BOX 11 QUINCY, KY 41166					
09/25/2019	Water	4,460		0 01	\$40.30 00	\$0.00 00		\$0.00 01		\$1.01 00		\$0.00 00		\$0.00	\$41.31
Account 0003-01370-000	MACK WILLIAMS				Type R	Cycle 01		Billing Address		P.o. Box 94 Quincy, KY 41166					
09/25/2019	Water	1,410		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01380-000	DWIGHT RATLIFF				Type R	Cycle 01		Billing Address		P.o. Box 354 Garrison, KY 41141					
09/25/2019	Water	2,290		0 01	\$22.83 00	\$0.00 00		\$0.00 01		\$0.57 00		\$0.00 00		\$0.00	\$23.40
Account 0003-01400-007	APPRELLA J RUGGLES				Type R	Cycle 01		Billing Address		95 BELLEVUE LANE Quincy, KY 41166					
09/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01500-001	QUINCY CHURCH OF CHRIST				Type R	Cycle 01		Billing Address		P.O. BOX 218 Quincy, KY 41166					
09/25/2019	Water	60		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01550-002	JENI BOCOOK				Type R	Cycle 01		Billing Address		PO BOX 69 Quincy, KY 41166					
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
09/25/2019	Water	30		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
09/25/2019	Service	0		0 17	(\$0.02) 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	(\$0.02)
Totals For Account 0003-01550-002		3 Transactions			\$20.48	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.04

Totals For Route 0003

Water	115,840	0	\$1,215.29	\$0.00	\$0.00 00	\$30.33	\$0.00	\$18.74	\$1,264.36
Service	0	0	(\$0.02)	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	(\$0.02)

Route 0003 Grand Totals	37 Accounts	Net	\$1,245.60	\$1,215.27	\$0.00	\$0.00	\$30.33	\$0.00	\$18.74	\$1,264.34
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Account 0004-00005-004	BRANDON PIERCE				Type R	Cycle 01		Billing Address		34 VANCE CREEK RD Quincy, KY 41166					
09/25/2019	Water	3,580		0 01	\$33.22 00	\$0.00 00		\$0.00 01		\$0.83 00		\$0.00 00		\$0.00	\$34.05
Account 0004-00010-002	HELEN ROYSTER				Type R	Cycle 01		Billing Address		86 VANCE CREEK Quincy, KY 41166					
09/25/2019	Water	2,580		0 01	\$25.17 00	\$0.00 00		\$0.00 01		\$0.63 00		\$0.00 00		\$0.00	\$25.80
Account 0004-00020-001	HAYLEE WAGNER				Type R	Cycle 01		Billing Address		234 Vance Creek Quincy, KY 41166					
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$6.62	\$6.62
09/25/2019	Water	18,790		0 01	\$125.06 00	\$0.00 00		\$0.00 01		\$3.13 00		\$0.00 00		\$0.00	\$128.19
Totals For Account 0004-00020-001		2 Transactions			\$125.06	\$0.00		\$0.00		\$3.13		\$0.00		\$6.62	\$134.81
Account 0004-00025-000	Bryan & Rebecca Tackett				Type R	Cycle 01		Billing Address		229 Vance Creek Rd Quincy, KY 41166					
09/25/2019	Water	2,180		0 01	\$21.95 00	\$0.00 00		\$0.00 01		\$0.55 00		\$0.00 00		\$0.00	\$22.50
Account 0004-00026-000	DANNY STIDAM				Type R	Cycle 01		Billing Address		287 Vance Creek Quincy, KY 41166					
09/25/2019	Water	3,820		0 01	\$35.15 00	\$0.00 00		\$0.00 01		\$0.88 00		\$0.00 00		\$0.00	\$36.03
Account 0004-00030-001	JIMMIE THAYER				Type R	Cycle 01		Billing Address		352 VANCES CREEK Quincy, KY 41166					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0004-00030-001	JIMMIE THAYER				Type R		Cycle 01		Billing Address	352 VANCES CREEK Quincy, KY 41166						
09/25/2019	Water	6,430		0 01	\$54.27	00	\$0.00	00	\$0.00	01	\$1.36	00	\$0.00	00	\$0.00	\$55.63
Account 0004-00040-000	STEVE MEFFORD				Type R		Cycle 01		Billing Address	410 VANCE CRK Quincy, KY 41166						
09/25/2019	Water	2,150		0 01	\$21.71	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.25
Account 0004-00050-001	RANDALL FOREMAN				Type R		Cycle 01		Billing Address	454 Vance Creek Rd Quincy, KY 41166						
09/25/2019	Water	1,920		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0004-00060-001	ROBERT & REBECCA CARVER				Type R		Cycle 01		Billing Address	P.O. BOX 71 QUINCY, KY 41166						
09/25/2019	Water	8,640		0 01	\$69.15	00	\$0.00	00	\$0.00	01	\$1.73	00	\$0.00	00	\$0.00	\$70.88
Account 0004-00070-001	DEBRA FARRIS				Type R		Cycle 01		Billing Address	627 Vance Creek Quincy, KY 41166						
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.06	\$5.06
09/25/2019	Water	6,580		0 01	\$55.28	00	\$0.00	00	\$0.00	01	\$1.38	00	\$0.00	00	\$0.00	\$56.66
Totals For Account 0004-00070-001		2 Transactions			\$55.28		\$0.00		\$0.00		\$1.38		\$0.00		\$5.06	\$61.72
Account 0004-00080-000	ANGIE POTTER				Type R		Cycle 01		Billing Address	660 VANCE CREEK Quincy, KY 41166						
09/25/2019	Water	920		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0004-00085-001	ANGELA POTTER				Type R		Cycle 01		Billing Address	698 VANCE CRK QUINCY, KY 41166						
09/25/2019	Water	2,620		0 01	\$25.49	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.13
Account 0004-00090-000	RHONDA MASHBURN				Type R		Cycle 01		Billing Address	687 Vance Crk Quincy, KY 41166						
09/25/2019	Water	1,150		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0004-00115-002	KODEY POLLARD & PATRICIA CLARK				Type R		Cycle 01		Billing Address	802 VANCE CREEK Quincy, KY 41166						
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.28	\$5.28
09/25/2019	Water	7,320		0 01	\$60.26	00	\$0.00	00	\$0.00	01	\$1.51	00	\$0.00	00	\$0.00	\$61.77
Totals For Account 0004-00115-002		2 Transactions			\$60.26		\$0.00		\$0.00		\$1.51		\$0.00		\$5.28	\$67.05
Account 0004-00120-000	BELINDA FYFFE				Type R		Cycle 01		Billing Address	803 VANCE CREEK RD Quincy, KY 41166						
09/25/2019	Water	2,290		0 01	\$22.83	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.40
Account 0004-00130-006	CASSANDRA & JASON COFFEY				Type R		Cycle 01		Billing Address	831 VANCE CREEK RD Quincy, KY 41166						
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.89	\$3.89
09/25/2019	Water	5,630		0 01	\$48.89	00	\$0.00	00	\$0.00	01	\$1.22	00	\$0.00	00	\$0.00	\$50.11
Totals For Account 0004-00130-006		2 Transactions			\$48.89		\$0.00		\$0.00		\$1.22		\$0.00		\$3.89	\$54.00
Account 0004-00150-000	TED TACKETT				Type R		Cycle 01		Billing Address	1015 VANCE CREEK RD. QUINCY, KY 41166						
09/25/2019	Water	3,940		0 01	\$36.12	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$37.02
Account 0004-00160-000	NORMAN DAVIS				Type R		Cycle 01		Billing Address	P.o. Box 206 Quincy, KY 41166						
09/25/2019	Water	720		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0004-00170-000	STEVE & MELISSA CARVER				Type R		Cycle 01		Billing Address	1302 VANCE CR QUINCY, KY 41166						
09/25/2019	Water	4,050		0 01	\$37.00	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$37.93
Account 0004-00180-000	ELSA TACKETT				Type R		Cycle 01		Billing Address	1386 Vance Creek Quincy, KY 41166-9705						
09/25/2019	Water	1,190		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0004-00185-000	Ed Tackett				Type R		Cycle 01		Billing Address	1458 Vance Creek Quincy, KY 41166						
09/25/2019	Water	7,010		0 01	\$58.18	00	\$0.00	00	\$0.00	01	\$1.45	00	\$0.00	00	\$0.00	\$59.63
Account 0004-00190-000	CHRISTY CARVER				Type R		Cycle 01		Billing Address	1493 VANCE CREEK Quincy, KY 41166						
09/25/2019	Water	6,650		0 01	\$55.75	00	\$0.00	00	\$0.00	01	\$1.39	00	\$0.00	00	\$0.00	\$57.14
Account 0004-00210-000	SAM ABRAMS				Type R		Cycle 01		Billing Address	P.O. BOX 78 QUINCY, KY 41166						
09/25/2019	Water	4,070		0 01	\$37.16	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$38.09

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	RT	State Tax Amount	RT	Penalty Amount	Total Amount
Totals For Route 0004															
	Water	104,230		0	\$925.14		\$0.00		\$0.00	00	\$23.12		\$0.00	\$20.85	\$969.11
Route 0004	Grand Totals	23 Accounts	Net	\$948.26	\$925.14		\$0.00		\$0.00		\$23.12		\$0.00	\$20.85	\$969.11
Account 0005-00025-000	KENNETH GIBSON				Type R	Cycle 01		Billing Address	109 Bellevue Ln Quincy, KY 41166						
09/25/2019	Water	1,210		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
Account 0005-00035-005	GARRY RUGGLES				Type R	Cycle 01		Billing Address	95 BELLEVUE AVE Quincy, KY 41166						
09/25/2019	Water	3,850		0 01	\$35.39	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$36.27
Account 0005-00040-003	KIMBERLY SMITH				Type R	Cycle 01		Billing Address	38 KENTON AVE Quincy, KY 41166						
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$16.28
09/25/2019	Water	30,680		0 01	\$188.32	00	\$0.00	00	\$0.00	01	\$4.71	00	\$0.00	00	\$193.03
Totals For Account 0005-00040-003				2 Transactions	\$188.32		\$0.00		\$0.00		\$4.71		\$0.00	\$16.28	\$209.31
Account 0005-00045-000	RONALD D. CLARK				Type R	Cycle 01		Billing Address	59 Kenton Ave. Quincy, KY 41166						
09/25/2019	Water	2,200		0 01	\$22.11	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$22.66
Account 0005-00055-000	STEVEN & BECKY CLARK				Type R	Cycle 01		Billing Address	P.o. Box 88 Quincy, KY 41166						
09/25/2019	Water	5,790		0 01	\$49.97	00	\$0.00	00	\$0.00	01	\$1.25	00	\$0.00	00	\$51.22
Account 0005-00065-000	WENDY GIBSON (HOUSE)				Type R	Cycle 01		Billing Address	52 KENTON AVE Quincy, KY 41166						
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.13
09/25/2019	Water	10,150		0 01	\$79.10	00	\$0.00	00	\$0.00	01	\$1.98	00	\$0.00	00	\$81.08
Totals For Account 0005-00065-000				2 Transactions	\$79.10		\$0.00		\$0.00		\$1.98		\$0.00	\$7.13	\$88.21
Account 0005-00075-000	TERRY REIS				Type R	Cycle 01		Billing Address	P.o. Box 58 Quincy, KY 41166						
09/25/2019	Water	5,400		0 01	\$47.34	00	\$0.00	00	\$0.00	01	\$1.18	00	\$0.00	00	\$48.52
Account 0005-00078-003	ROSEMARY DAY				Type R	Cycle 01		Billing Address	PO BOX 33 Quincy, KY 41166						
09/25/2019	Water	720		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
Account 0005-00080-003	SANDRA CASSIDY				Type R	Cycle 01		Billing Address	54 DOGWOOD DR Vanceburg, KY 41179						
09/25/2019	Water	2,040		0 01	\$20.82	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$21.34
Account 0005-00085-002	TINA L TUMEY				Type R	Cycle 01		Billing Address	P.O. BOX 618 Garrison, KY 41141						
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.64
09/25/2019	Water	8,040		0 01	\$65.11	00	\$0.00	00	\$0.00	01	\$1.63	00	\$0.00	00	\$66.74
Totals For Account 0005-00085-002				2 Transactions	\$65.11		\$0.00		\$0.00		\$1.63		\$0.00	\$4.64	\$71.38
Account 0005-00095-000	MARK T. JORDAN				Type R	Cycle 01		Billing Address	71 HAMPSHIRE AVE Quincy, KY 41166						
09/25/2019	Water	4,890		0 01	\$43.76	00	\$0.00	00	\$0.00	01	\$1.09	00	\$0.00	00	\$44.85
Account 0005-00105-000	DONALD WRIGHT				Type R	Cycle 01		Billing Address	259 BELLEVUE LN Quincy, KY 41166						
09/25/2019	Water	2,190		0 01	\$22.03	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$22.58
Account 0005-00115-002	JOHN DYER				Type R	Cycle 01		Billing Address	25 DAYHILL LN Vanceburg, KY 41179						
09/25/2019	Water	7,200		0 01	\$59.46	00	\$0.00	00	\$0.00	01	\$1.49	00	\$0.00	00	\$60.95
Account 0005-00125-000	ROB SKEANS				Type R	Cycle 01		Billing Address	246 BELLEVUE AVE QUINCY, KY 41166						
09/25/2019	Water	1,210		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
Account 0005-00135-002	HAROLD D BUTLER				Type R	Cycle 01		Billing Address	80 HALEY LN Quincy, KY 41166						
09/25/2019	Water	2,120		0 01	\$21.47	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$22.01
Account 0005-00144-001	SHELBY THURMAN				Type R	Cycle 01		Billing Address	248 BELLEVUE LN Quincy, KY 41166						
09/25/2019	Water	3,130		0 01	\$29.60	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$30.34
Account 0005-00155-000	TALITHA HORN				Type R	Cycle 01		Billing Address	218 BELLEVUE AVE Quincy, KY 41166						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0005-00155-000	TALITHA HORN			Type R	Cycle 01		Billing Address		218 BELLEVUE AVE Quincy, KY 41166					
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$6.05	\$6.05
09/25/2019	Water	6,560		0 01	\$55.15 00	\$0.00 00		\$0.00 01		\$1.38 00		\$0.00 00		\$0.00	\$56.53
Totals For Account 0005-00155-000		2 Transactions			\$55.15	\$0.00		\$0.00		\$1.38		\$0.00		\$6.05	\$62.58
Account	0005-00165-000	JOHN PIERCE			Type R	Cycle 01		Billing Address		P.o. Box 104 Quincy, KY 41166					
09/25/2019	Water	6,760		0 01	\$56.49 00	\$0.00 00		\$0.00 01		\$1.41 00		\$0.00 00		\$0.00	\$57.90
Account	0005-00175-000	CLINTON CLARK			Type R	Cycle 01		Billing Address		182 Bellevue Ln Quincy, KY 41166					
09/25/2019	Water	1,530		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0005-00195-000	WILLIAM PRUITT			Type R	Cycle 01		Billing Address		P.o. Box 36 Quincy, KY 41166					
09/25/2019	Water	2,430		0 01	\$23.96 00	\$0.00 00		\$0.00 01		\$0.60 00		\$0.00 00		\$0.00	\$24.56
Account	0005-00205-001	STEVE CLARK			Type R	Cycle 01		Billing Address		85 LOWDER LN. Quincy, KY 41166					
09/25/2019	Water	1,600		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0005-00215-000	GEORGE CLARK			Type R	Cycle 01		Billing Address		55 SEXTON LANE Quincy, KY 41166					
09/25/2019	Water	1,940		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0005-00225-000	BRENDA STEVENS			Type R	Cycle 01		Billing Address		157 LOWDER LANE Quincy, KY 41166					
09/25/2019	Water	2,320		0 01	\$23.08 00	\$0.00 00		\$0.00 01		\$0.58 00		\$0.00 00		\$0.00	\$23.66
Account	0005-00230-002	WILLIAM COX			Type R	Cycle 01		Billing Address		179 LOWDER LANE Quincy, KY 41166					
09/25/2019	Water	3,020		0 01	\$28.71 00	\$0.00 00		\$0.00 01		\$0.72 00		\$0.00 00		\$0.00	\$29.43
Account	0005-00235-000	ETHEL PRUITT(RENTAL)			Type R	Cycle 01		Billing Address		P.o. Box 192 Quincy, KY 41166					
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
09/25/2019	Water	2,280		0 01	\$22.75 00	\$0.00 00		\$0.00 01		\$0.57 00		\$0.00 00		\$0.00	\$23.32
Totals For Account 0005-00235-000		2 Transactions			\$22.75	\$0.00		\$0.00		\$0.57		\$0.00		\$2.05	\$25.37
Account	0005-00245-000	DONALD R. WRIGHT			Type R	Cycle 01		Billing Address		256 LOWDER LN Quincy, KY 41166					
09/25/2019	Water	1,340		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0005-00250-010	ALICIA COLLIER			Type R	Cycle 01		Billing Address		268 LOWDER LANE Quincy, KY 41166					
09/25/2019	Water	4,410		0 01	\$39.90 00	\$0.00 00		\$0.00 01		\$1.00 00		\$0.00 00		\$0.00	\$40.90
Account	0005-00255-001	NICHOLAS RUSSELL			Type R	Cycle 01		Billing Address		148 LOWDER LN Quincy, KY 41166					
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.76	\$5.76
09/25/2019	Water	24,810		0 01	\$157.09 00	\$0.00 00		\$0.00 01		\$3.93 00		\$0.00 00		\$0.00	\$161.02
Totals For Account 0005-00255-001		2 Transactions			\$157.09	\$0.00		\$0.00		\$3.93		\$0.00		\$5.76	\$166.78
Account	0005-00265-000	Roger Stone			Type R	Cycle 01		Billing Address		P.o. Box 76 Quincy, KY 41166					
09/25/2019	Water	1,030		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0005-00275-000	DAVID STUMP			Type R	Cycle 01		Billing Address		P.o. Box 113 Quincy, KY 41166					
09/25/2019	Water	1,480		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0005-00285-000	DREAMA FLOWERS			Type R	Cycle 01		Billing Address		P.o. Box 12 Quincy, KY 41166					
09/25/2019	Water	3,010		0 01	\$28.63 00	\$0.00 00		\$0.00 01		\$0.72 00		\$0.00 00		\$0.00	\$29.35
Account	0005-00305-000	QUINCY POST OFFICE			Type E	Cycle 01		Billing Address		P.o. Box Quincy, KY 41166					
09/25/2019	Water	260		0 05	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0005-00315-000	JOSEPH CLUFF			Type R	Cycle 01		Billing Address		17 Lowder Lane Quincy, KY 41166					
09/25/2019	Water	6,580		0 01	\$55.28 00	\$0.00 00		\$0.00 01		\$1.38 00		\$0.00 00		\$0.00	\$56.66
Totals For Route 0005															
Water		162,180		0	\$1,380.52	\$0.00		\$0.00 00		\$34.50		\$0.00		\$41.91	\$1,456.93

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account 0005-00315-000	JOSEPH CLUFF				Type R		Cycle 01		Billing Address	17 Lowder Lane Quincy, KY 41166					
Route 0005	Grand Totals	33 Accounts	Net		\$1,415.02		\$1,380.52		\$0.00	\$0.00	\$34.50		\$0.00	\$41.91	\$1,456.93
Account 0006-00005-000	JAMES RISTER				Type R		Cycle 01		Billing Address	P.O. BOX 223 Quincy, KY 41166					
09/25/2019	Water	3,620		0 01	\$33.54	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	\$0.00	\$34.38
09/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$0.00	\$5.13
Totals For Account 0006-00005-000		2 Transactions			\$38.54		\$0.00		\$0.00		\$0.97		\$0.00	\$0.00	\$39.51
Account 0006-00015-000	JAMES RISTER #2				Type R		Cycle 01		Billing Address	PO BOX 223 Quincy, KY 41166					
09/25/2019	Water	60		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
09/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$0.00	\$5.13
Totals For Account 0006-00015-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account 0006-00020-001	JUSTIN RISTER				Type R		Cycle 01		Billing Address	3566 BRIARY RD Quincy, KY 41166					
09/25/2019	Water	7,400		0 01	\$60.80	00	\$0.00	00	\$0.00	01	\$1.52	00	\$0.00	\$0.00	\$62.32
09/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$0.00	\$5.13
Totals For Account 0006-00020-001		2 Transactions			\$65.80		\$0.00		\$0.00		\$1.65		\$0.00	\$0.00	\$67.45
Account 0006-00025-000	STEPHANIE LAWHUN				Type R		Cycle 01		Billing Address	3402 BRIARY RD Quincy, KY 41166					
09/25/2019	Water	6,410		0 01	\$54.14	00	\$0.00	00	\$0.00	01	\$1.35	00	\$0.00	\$0.00	\$55.49
09/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$0.00	\$5.13
Totals For Account 0006-00025-000		2 Transactions			\$59.14		\$0.00		\$0.00		\$1.48		\$0.00	\$0.00	\$60.62
Account 0006-00035-000	TERESA PARSON				Type R		Cycle 01		Billing Address	3324 BRIARY RD Quincy, KY 41166					
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$4.68	\$4.68
09/25/2019	Water	5,280		0 01	\$46.53	00	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	\$0.00	\$47.69
09/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$0.00	\$5.13
Totals For Account 0006-00035-000		3 Transactions			\$51.53		\$0.00		\$0.00		\$1.29		\$0.00	\$4.68	\$57.50
Account 0006-00045-000	ELWOOD PARSON				Type R		Cycle 01		Billing Address	3294 BRIARY RD Quincy, KY 41166					
09/25/2019	Water	1,340		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
09/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$0.00	\$5.13
Totals For Account 0006-00045-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account 0006-00055-000	Fitzgerald Tackett				Type R		Cycle 01		Billing Address	3210 BRIARY RD Quincy, KY 41166					
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$12.58	\$12.58
09/25/2019	Water	5,770		0 01	\$49.83	00	\$0.00	00	\$0.00	01	\$1.25	00	\$0.00	\$0.00	\$51.08
09/25/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$0.00	\$5.13
Totals For Account 0006-00055-000		3 Transactions			\$54.83		\$0.00		\$0.00		\$1.38		\$0.00	\$12.58	\$68.79
Account 0006-00060-001	ANGELA MCDANIEL				Type R		Cycle 01		Billing Address	3164 BRIARY RD Quincy, KY 41166					
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.82	\$2.82

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 09/17/2019	0006-00060-001 ANGELA MCDANIEL Construction	0		0 02	Type R \$0.00 00		Cycle 01 \$0.00 00		Billing Address \$0.00 00	3164 BRIARY RD Quincy, KY 41166 \$0.00 00		\$0.00 01		\$0.50	\$0.50
09/25/2019	Water	3,340		0 01	\$31.29 00		\$0.00 00		\$0.00 01	\$0.78 00		\$0.00 00		\$0.00	\$32.07
09/25/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00060-001		4 Transactions			\$36.29		\$0.00		\$0.00	\$0.91		\$0.00		\$3.32	\$40.52
Account 09/25/2019	0006-00063-001 BRYAN PARSON Water	8,820		0 01	Type R \$70.36 00		Cycle 01 \$0.00 00		Billing Address \$0.00 01	3078 BRIARY RD Quincy, KY 41166 \$1.76 00		\$0.00 00		\$0.00	\$72.12
Account 09/25/2019	0006-00065-001 ROBERT D. PARSON Water	1,880		0 01	Type R \$20.50 00		Cycle 01 \$0.00 00		Billing Address \$0.00 01	3074 BRIARY RD Quincy, KY 41166 \$0.51 00		\$0.00 00		\$0.00	\$21.01
09/25/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00065-001		2 Transactions			\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account 09/17/2019	0006-00075-003 JENNIFER ALLOWAY Water	0		0 01	Type R \$0.00 00		Cycle 01 \$0.00 00		Billing Address \$0.00 00	2998 BRIARY RD Quincy, KY 41166 \$0.00 00		\$0.00 01		\$8.04	\$8.04
09/25/2019	Water	5,310		0 01	\$46.74 00		\$0.00 00		\$0.00 01	\$1.17 00		\$0.00 00		\$0.00	\$47.91
09/25/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00075-003		3 Transactions			\$51.74		\$0.00		\$0.00	\$1.30		\$0.00		\$8.04	\$61.08
Account 09/25/2019	0006-00085-000 ROBERT L. PARSON Water	2,290		0 01	Type R \$22.83 00		Cycle 01 \$0.00 00		Billing Address \$0.00 01	2974 BRIARY RD Quincy, KY 41166 \$0.57 00		\$0.00 00		\$0.00	\$23.40
09/25/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00085-000		2 Transactions			\$27.83		\$0.00		\$0.00	\$0.70		\$0.00		\$0.00	\$28.53
Account 09/25/2019	0006-00089-001 PEGGY S. RISTER Water	0		0 01	Type R \$20.50 00		Cycle 01 \$0.00 00		Billing Address \$0.00 01	185 SHOUP MILL RD Dayton, OH 45415 \$0.51 00		\$0.00 00		\$0.00	\$21.01
09/25/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00089-001		2 Transactions			\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account 09/25/2019	0006-00095-001 KRISTIN HALL Water	1,840		0 01	Type R \$20.50 00		Cycle 01 \$0.00 00		Billing Address \$0.00 01	2925 BRIARY RD Quincy, KY 41166 \$0.51 00		\$0.00 00		\$0.00	\$21.01
09/25/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00095-001		2 Transactions			\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account 09/25/2019	0006-00100-002 JOSEPH RISTER (HOME) Water	2,550		0 01	Type R \$24.93 00		Cycle 01 \$0.00 00		Billing Address \$0.00 01	2858 BRIARY RD Quincy, KY 41166 \$0.62 00		\$0.00 00		\$0.00	\$25.55
09/25/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00100-002		2 Transactions			\$29.93		\$0.00		\$0.00	\$0.75		\$0.00		\$0.00	\$30.68
Account 09/17/2019	0006-00115-001 AMANDA ZACARIAS Construction	0		0 02	Type R \$0.00 00		Cycle 01 \$0.00 00		Billing Address \$0.00 00	2805 BRIARY RD Quincy, KY 41166 \$0.00 00		\$0.00 01		\$0.50	\$0.50

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0006-00115-001	AMANDA ZACARIAS				Type R	Cycle 01		Billing Address		2805 BRIARY RD Quincy, KY 41166					
09/17/2019	Water	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.27	\$2.27
09/25/2019	Water	3,620	0	01	\$33.54	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.38
09/25/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0006-00115-001 4 Transactions					\$38.54	\$0.00		\$0.00		\$0.97		\$0.00		\$2.77	\$42.28
Account 0006-00130-001	JUDY EDINGTON				Type R	Cycle 01		Billing Address		2768 BRIARY RD Quincy, KY 41166					
09/17/2019	Water	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
09/25/2019	Water	880	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0006-00130-001 2 Transactions					\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0006-00145-000	THOMAS JORDAN				Type R	Cycle 01		Billing Address		2772 BRIARY RD Quincy, KY 41166					
09/25/2019	Water	250	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00155-000	JIM SAVAGE				Type R	Cycle 01		Billing Address		2728 BRIARY RD Quincy, KY 41166					
09/25/2019	Water	2,140	0	01	\$21.63	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.17
Account 0006-00165-000	MITCHELL BLOOMFIELD				Type R	Cycle 01		Billing Address		2698 BRIARY RD Quincy, KY 41166					
09/25/2019	Water	2,970	0	01	\$28.31	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.02
Account 0006-00175-000	BEATRICE COCHRAN				Type R	Cycle 01		Billing Address		33 Cabell Lane Quincy, KY 41166					
09/25/2019	Water	1,870	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00184-001	LACEY THOMAS				Type R	Cycle 01		Billing Address		93 CABELL LN QUINCY, KY 41166					
09/25/2019	Water	4,100	0	01	\$37.41	\$0.00	00	\$0.00	01	\$0.94	00	\$0.00	00	\$0.00	\$38.35
Account 0006-00195-000	WARD CABELL				Type R	Cycle 01		Billing Address		54 Cabell Lane Quincy, KY 41166					
09/25/2019	Water	2,090	0	01	\$21.22	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.75
Account 0006-00215-001	BEATRICE COCHRAN				Type R	Cycle 01		Billing Address		33 CABELL LN Quincy, KY 41166					
09/25/2019	Water	180	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00225-001	BEATRICE COCHRAN				Type R	Cycle 01		Billing Address		43 Cabell Lane Quincy, KY 41166					
09/25/2019	Water	2,270	0	01	\$22.67	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.24
Account 0006-00230-003	SHAUNA STOUT				Type R	Cycle 01		Billing Address		2689 Briery Road Quincy, KY 41166					
09/25/2019	Water	2,250	0	01	\$22.51	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.07
Account 0006-00235-000	ANDY LUCAS				Type R	Cycle 01		Billing Address		2677 BRIARY RD Quincy, KY 41166					
09/25/2019	Water	4,630	0	01	\$41.67	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.71
Account 0006-00245-000	JOE & ROSEMARY GILBERT				Type R	Cycle 01		Billing Address		2647 BRIARY RD. Quincy, KY 41166					
09/25/2019	Water	4,930	0	01	\$44.09	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	00	\$0.00	\$45.19
Account 0006-00255-000	ROLF SPRIGGS				Type R	Cycle 01		Billing Address		P.O. BOX 191 Quincy, KY 41166					
09/25/2019	Water	1,390	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00265-000	JOE LEMASTER				Type R	Cycle 01		Billing Address		2551 BRIARY RD Quincy, KY 41166					
09/25/2019	Water	20,480	0	01	\$134.05	\$0.00	00	\$0.00	01	\$3.35	00	\$0.00	00	\$0.00	\$137.40
Account 0006-00275-000	Ted Thayer				Type R	Cycle 01		Billing Address		2270 BRIARY RD Quincy, KY 41166					
09/25/2019	Water	1,880	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0006-00285-000	DELORES C. BROWN				Type R	Cycle 01		Billing Address		P.O. BOX 47 QUINCY, KY 41166					
09/17/2019	Water	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.85	\$3.85
09/25/2019	Water	5,510	0	01	\$48.08	\$0.00	00	\$0.00	01	\$1.20	00	\$0.00	00	\$0.00	\$49.28
Totals For Account 0006-00285-000 2 Transactions					\$48.08	\$0.00		\$0.00		\$1.20		\$0.00		\$3.85	\$53.13
Account 0006-00305-004	JAKE MOORE				Type R	Cycle 01		Billing Address		248 HACKWORTH HOLLOW RD. QUINCY, KY 41166					



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0006-00305-004	JAKE MOORE					Type R	Cycle 01		Billing Address	248 HACKWORTH HOLLOW RD. QUINCY, KY 41166						
09/17/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$3.17	\$3.17	
09/25/2019	Water	3,730		0	01	\$34.43	00		\$0.00	00	\$0.86	00	\$0.00	00	\$0.00	\$35.29	
Totals For Account 0006-00305-004		2 Transactions					\$34.43		\$0.00		\$0.00		\$0.86		\$0.00	\$3.17	\$38.46
Account	0006-00315-000	KENNY WALTERS					Type R	Cycle 01		Billing Address	112 Hackworth Holw Quincy, KY 41166						
09/25/2019	Water	2,620		0	01	\$25.49	00		\$0.00	00	\$0.64	00	\$0.00	00	\$0.00	\$26.13	
Account	0006-00325-000	MANNETH COLLIER					Type R	Cycle 01		Billing Address	462 HACKWORTH HLW Quincy, KY 41166						
09/25/2019	Water	1,230		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0006-00328-003	ROBERT MORGAN					Type R	Cycle 01		Billing Address	2153 BRIARY RD Quincy, KY 41166						
09/25/2019	Water	950		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0006-00335-001	WILLIAM JAMES JORDAN					Type R	Cycle 01		Billing Address	1887 BRIARY RD Quincy, KY 41166						
09/25/2019	Water	2,450		0	01	\$24.12	00		\$0.00	00	\$0.60	00	\$0.00	00	\$0.00	\$24.72	
Account	0006-00365-005	ROGER L. STAMPER					Type R	Cycle 01		Billing Address	PO BOX 31 Quincy, KY 41166						
09/25/2019	Water	1,250		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0006-00375-000	PAUL RHODEN					Type R	Cycle 01		Billing Address	P.o. Box 184 Quincy, KY 41166						
09/25/2019	Water	3,300		0	01	\$30.97	00		\$0.00	00	\$0.77	00	\$0.00	00	\$0.00	\$31.74	
Account	0006-00380-001	VIRGIL D LORE					Type R	Cycle 01		Billing Address	P.O. BOX 262 Garrison, KY 41141						
09/25/2019	Water	380		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0006-00385-004	KENNY HOWARD					Type R	Cycle 01		Billing Address	103 BRIARY RD Quincy, KY 41166						
09/25/2019	Water	2,640		0	01	\$25.65	00		\$0.00	00	\$0.64	00	\$0.00	00	\$0.00	\$26.29	
09/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0006-00385-004		2 Transactions					\$30.65		\$0.00		\$0.00		\$0.77		\$0.00	\$0.00	\$31.42
Account	0006-00395-000	JOE LEMASTER(FARM)					Type R	Cycle 01		Billing Address	2551 BRIARY RD Quincy, KY 41166						
09/25/2019	Water	2,540		0	01	\$24.85	00		\$0.00	00	\$0.62	00	\$0.00	00	\$0.00	\$25.47	
Account	0006-00405-000	MIKES BODY SHOP					Type C	Cycle 01		Billing Address	P.o. Box 217 Quincy, KY 41166						
09/25/2019	Water	3,890		0	05	\$35.71	00		\$0.00	00	\$0.89	01	\$2.20	00	\$0.00	\$38.80	
Account	0006-00415-000	MIKE CLARK					Type R	Cycle 01		Billing Address	P.o. Box 217 Quincy, KY 41166						
09/25/2019	Water	2,800		0	01	\$26.94	00		\$0.00	00	\$0.67	00	\$0.00	00	\$0.00	\$27.61	
Account	0006-00425-002	JODIE COLLIER					Type R	Cycle 01		Billing Address	77 DEER VIEW LN Lot#3 Quincy, KY 41166						
09/25/2019	Water	2,270		0	01	\$22.67	00		\$0.00	00	\$0.57	00	\$0.00	00	\$0.00	\$23.24	
Account	0006-00435-003	PHILLIP HAGER					Type R	Cycle 01		Billing Address	17 DEERVIEW LN QUINCY, KY 41166						
09/25/2019	Water	1,340		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0006-00445-000	HUGH WRIGHT					Type R	Cycle 01		Billing Address	46 DEER VIEW LANE QUINCY, KY 41166						
09/25/2019	Water	2,490		0	01	\$24.44	00		\$0.00	00	\$0.61	00	\$0.00	00	\$0.00	\$25.05	
Account	0006-00455-000	DONNA SPENCE					Type R	Cycle 01		Billing Address	70 DEERVIEW LANE QUINCY, KY 41166						
09/17/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$14.13	\$14.13	
09/25/2019	Water	6,880		0	01	\$57.30	00		\$0.00	00	\$1.43	00	\$0.00	00	\$0.00	\$58.73	
Totals For Account 0006-00455-000		2 Transactions					\$57.30		\$0.00		\$0.00		\$1.43		\$0.00	\$14.13	\$72.86
Account	0006-00465-000	AMY E COOPER					Type R	Cycle 01		Billing Address	34 Deerview Ln Quincy, KY 41166						
09/25/2019	Water	4,280		0	01	\$38.85	00		\$0.00	00	\$0.97	00	\$0.00	00	\$0.00	\$39.82	
Account	0006-00475-000	SHAUNA THOMAS					Type R	Cycle 01		Billing Address	20 Deerview Ln Quincy, KY 41166						
09/25/2019	Water	2,320		0	01	\$23.08	00		\$0.00	00	\$0.58	00	\$0.00	00	\$0.00	\$23.66	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0006-00485-000	GARY D. ESHAM				Type R	Cycle 01	Billing Address		1405 BRIARY RD Quincy, KY 41166						
09/25/2019	Water	3,010		0 01	\$28.63 00	\$0.00 00	\$0.00 01		\$0.72 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$29.35
Account 0006-00495-001	SHAWN HARMON				Type R	Cycle 01	Billing Address		1420 BRIARY ROAD Quincy, KY 41166						
09/25/2019	Water	5,560		0 01	\$48.42 00	\$0.00 00	\$0.00 01		\$1.21 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$49.63
Account 0006-00515-000	FAITH BAPTIST CHURCH				Type H	Cycle 01	Billing Address		P.o. Box 129 Garrison, KY 41141						
09/25/2019	Water	8,920		0 06	\$71.03 00	\$0.00 00	\$0.00 01		\$1.78 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$72.81
Account 0006-00535-000	ERNIE GIFFORD				Type R	Cycle 01	Billing Address		1226 BRIARY ROAD Quincy, KY 41166						
09/25/2019	Water	1,550		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00545-000	CONNIE BARNETT				Type R	Cycle 01	Billing Address		P.O. BOX 174 GARRISON, KY 41141						
09/25/2019	Water	1,470		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00555-000	MARK RUGGLES				Type R	Cycle 01	Billing Address		1142 BRIARY RD Quincy, KY 41166						
09/25/2019	Water	6,730		0 01	\$56.29 00	\$0.00 00	\$0.00 01		\$1.41 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$57.70
Account 0006-00565-000	DANNY SMITH				Type R	Cycle 01	Billing Address		1046 Briary Rd Quincy, KY 41166						
09/25/2019	Water	1,600		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00575-000	WILLIAM RUGGLES				Type R	Cycle 01	Billing Address		P.o. Box 56 Quincy, KY 41166						
09/25/2019	Water	2,220		0 01	\$22.27 00	\$0.00 00	\$0.00 01		\$0.56 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.83
Account 0006-00585-000	CLARENCE E. RAIKE				Type R	Cycle 01	Billing Address		4212 SPRUCE ST Portsmouth, OH 45662						
09/25/2019	Water	30		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00595-002	CARRI ADAMS				Type R	Cycle 01	Billing Address		42 RED FOX BRANCH Quincy, KY 41166						
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00		\$0.00 00	\$0.00 01	\$0.00 01	\$5.58	\$5.58	\$5.58	
09/25/2019	Water	7,000		0 01	\$58.11 00	\$0.00 00	\$0.00 01		\$1.45 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$59.56
Totals For Account 0006-00595-002		2 Transactions			\$58.11	\$0.00	\$0.00		\$1.45	\$0.00	\$0.00	\$5.58	\$5.58	\$65.14	
Account 0006-00615-000	KEITH ALLEN				Type R	Cycle 01	Billing Address		622 BRIARY RD QUINCY, KY 41166						
09/25/2019	Water	3,710		0 01	\$34.27 00	\$0.00 00	\$0.00 01		\$0.86 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$35.13
Account 0006-00625-000	RAY BURCHETT				Type R	Cycle 01	Billing Address		120 BRECKENRIDGE DR Lucasville, OH 45648						
09/25/2019	Water	60		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00635-001	KAYLYN RIFFE				Type R	Cycle 01	Billing Address		424 BRIARY RD Quincy, KY 41166						
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00		\$0.00 00	\$0.00 01	\$2.24	\$2.24	\$2.24		
09/25/2019	Water	3,000		0 01	\$28.55 00	\$0.00 00	\$0.00 01		\$0.71 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$29.26
Totals For Account 0006-00635-001		2 Transactions			\$28.55	\$0.00	\$0.00		\$0.71	\$0.00	\$2.24	\$2.24	\$31.50		
Account 0006-00645-000	SIDNEY BLOOMFIELD				Type R	Cycle 01	Billing Address		P.O. BOX 3 QUINCY, KY 41166						
09/25/2019	Water	3,040		0 01	\$28.87 00	\$0.00 00	\$0.00 01		\$0.72 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$29.59
Account 0006-00655-001	BRANDON STAMPER				Type R	Cycle 01	Billing Address		PO BOX 215 Quincy, KY 41166						
09/25/2019	Water	800		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00665-009	ALLISON & DELTON GIFFORD				Type R	Cycle 01	Billing Address		336 BRIARY RD Quincy, KY 41166						
09/25/2019	Water	3,480		0 01	\$32.41 00	\$0.00 00	\$0.00 01		\$0.81 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$33.22
Account 0006-00675-000	KEITH CHAPMAN				Type R	Cycle 01	Billing Address		P.O. BOX 14 QUINCY, KY 41166						
09/25/2019	Water	3,710		0 01	\$34.27 00	\$0.00 00	\$0.00 01		\$0.86 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$35.13
Account 0006-00685-001	ELIZABETH RISTER				Type R	Cycle 01	Billing Address		P.O. BOX 47 Garrison, KY 41141						
09/25/2019	Water	200		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00715-001	MARK A RUGGLES				Type R	Cycle 01	Billing Address		299 BRIARY RD Quincy, KY 41166						
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00		\$0.00 00	\$0.00 01	\$2.34	\$2.34	\$2.34		
09/25/2019	Water	2,140		0 01	\$21.63 00	\$0.00 00	\$0.00 01		\$0.54 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.17

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0006-00715-001	MARK A RUGGLES					Type R		Cycle 01		Billing Address	299 BRIARY RD Quincy, KY 41166					
Totals For Account 0006-00715-001		2 Transactions				\$21.63		\$0.00		\$0.00		\$0.54		\$0.00		\$2.34	\$24.51
Account	0006-00725-002	MARCY RISTER					Type R		Cycle 01		Billing Address	PO BOX 693 Garrison, KY 41141					
09/25/2019	Water	1,590			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00735-000	DORIS LILES(TRAILOR)					Type R		Cycle 01		Billing Address	PO BOX 291 Garrison, KY 41141					
09/25/2019	Water	3,250			0 01	\$30.56	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.32
Account	0006-00745-000	DEWAYNA ADAMS					Type R		Cycle 01		Billing Address	15 GRANGER LN QUINCY, KY 41166					
09/25/2019	Water	1,460			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00755-001	TERESA LILES					Type R		Cycle 01		Billing Address	59 TOWN BRANCH RD. Vanceburg, KY 41179					
09/25/2019	Water	1,980			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00765-000	BOBBIE & GRANT RICKETT					Type R		Cycle 01		Billing Address	129 BRIARY RD Quincy, KY 41166					
09/25/2019	Water	13,970			0 01	\$99.42	00	\$0.00	00	\$0.00	01	\$2.49	00	\$0.00	00	\$0.00	\$101.91
Account	0006-00770-002	LANCE TILLERY					Type R		Cycle 01		Billing Address	122 BRIARY RD Quincy, KY 41166					
09/25/2019	Water	0			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00780-002	LANCE TILLERY					Type R		Cycle 01		Billing Address	122 BRIARY RD Quincy, KY 41166					
09/25/2019	Water	2,570			0 01	\$25.09	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.72
Account	0006-00790-001	KATHY HOWARD					Type R		Cycle 01		Billing Address	P.O. BOX 86 Garrison, KY 41141					
09/17/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.67	\$3.67
09/25/2019	Water	2,260			0 01	\$22.59	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.15
Totals For Account 0006-00790-001		2 Transactions				\$22.59		\$0.00		\$0.00		\$0.56		\$0.00		\$3.67	\$26.82
Account	0006-00810-006	ERNEST RICKETT					Type R		Cycle 01		Billing Address	75 BRIARY RD Quincy, KY 41166					
09/25/2019	Water	1,270			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00820-002	JONI CONN					Type R		Cycle 01		Billing Address	PO BOX 143 Quincy, KY 41166					
09/25/2019	Water	1,960			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00830-001	MICHELLE WHITE					Type R		Cycle 01		Billing Address	P.o. Box 143 Quincy, KY 41166					
09/25/2019	Water	4,740			0 01	\$42.56	00	\$0.00	00	\$0.00	01	\$1.06	00	\$0.00	00	\$0.00	\$43.62
Account	0006-00850-005	JASON THAYER					Type C		Cycle 01		Billing Address	296 VANCE CREEK Quincy, KY 41166					
09/17/2019	Water	0			0 05	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
09/25/2019	Water	1,160			0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account 0006-00850-005		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$1.26		\$2.05	\$24.32
Totals For Route 0006																	
	Water	259,150			0	\$2,590.64		\$0.00		\$0.00	00	\$64.68		\$3.46		\$69.47	\$2,728.25
	Construction	0			0	\$80.00		\$0.00		\$0.00	00	\$2.08		\$0.00		\$1.00	\$83.08
Route 0006 Grand Totals		81 Accounts	Net	\$2,740.86		\$2,670.64		\$0.00		\$0.00		\$66.76		\$3.46		\$70.47	\$2,811.33
Account	0007-00080-001	DOC MARTIN WILBURN					Type R		Cycle 01		Billing Address	P. O. Box 125 Quincy, KY 41166					
09/25/2019	Water	760			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0007-00095-003	MATTHEW CLUFF					Type R		Cycle 01		Billing Address	11913 E KY 8 Garrison, KY 41141					
09/25/2019	Water	2,980			0 01	\$28.39	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.10
Account	0007-00105-001	DARREL HARRISON					Type R		Cycle 01		Billing Address	P.O. BOX 156 Quincy, KY 41166					
09/25/2019	Water	4,470			0 01	\$40.38	00	\$0.00	00	\$0.00	01	\$1.01	00	\$0.00	00	\$0.00	\$41.39
Account	0007-00115-000	RENEE GRAVES					Type R		Cycle 01		Billing Address	P.o. Box 147 Quincy, KY 41166					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0007-00115-000	RENEE GRAVES				Type R	Cycle 01		Billing Address		P.o. Box 147 Quincy, KY 41166					
09/25/2019	Water	2,080		0 01	\$21.14 00	\$0.00 00		\$0.00 01		\$0.53 00		\$0.00 00		\$0.00	\$21.67
Account 0007-00125-000	JOHN V. BENTLEY				Type R	Cycle 01		Billing Address		P.O. BOX 128 GARRISON, KY 41141					
09/25/2019	Water	5,740		0 01	\$49.63 00	\$0.00 00		\$0.00 01		\$1.24 00		\$0.00 00		\$0.00	\$50.87
Account 0007-00135-001	MRS JOHN V BENTLEY				Type R	Cycle 01		Billing Address		P.O. BOX 128 GARRISON, KY 41141					
09/25/2019	Water	120		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0007-00145-000	R&B SEALING AND STRIPING LLC				Type R	Cycle 01		Billing Address		2714 HOUNZ LANE Louisville, KY 40223					
09/25/2019	Water	4,630		0 01	\$41.67 00	\$0.00 00		\$0.00 01		\$1.04 01		\$2.56 00		\$0.00	\$45.27
Account 0007-00155-002	CHARLES C BENTLEY				Type R	Cycle 01		Billing Address		P.O. BOX 853 Garrison, KY 41141					
09/25/2019	Water	2,280		0 01	\$22.75 00	\$0.00 00		\$0.00 01		\$0.57 00		\$0.00 00		\$0.00	\$23.32
Account 0007-00165-000	ANTHONY COLE				Type R	Cycle 01		Billing Address		P.o. Box 628 Garrison, KY 41141					
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
09/25/2019	Water	1,100		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0007-00165-000		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0007-00175-001	PAUL & SHEILA EADS				Type R	Cycle 01		Billing Address		182 BLUEBERRY LANE Garrison, KY 41141					
09/25/2019	Water	13,500		0 01	\$96.92 00	\$0.00 00		\$0.00 01		\$2.42 00		\$0.00 00		\$0.00	\$99.34
Account 0007-00185-001	RONALD JOHNSON				Type R	Cycle 01		Billing Address		11508 E KY 8 Garrison, KY 41141					
09/25/2019	Water	2,300		0 01	\$22.92 00	\$0.00 00		\$0.00 01		\$0.57 00		\$0.00 00		\$0.00	\$23.49
Account 0007-00195-000	BEN MEADOWS				Type R	Cycle 01		Billing Address		P.o. Box 351 Garrison, KY 41141					
09/25/2019	Water	1,790		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0007-00200-004	KIMBERLY DYER				Type R	Cycle 01		Billing Address		50 MILLSTONE LANE Garrison, KY 41141					
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.07	\$4.07
09/25/2019	Water	5,590		0 01	\$48.62 00	\$0.00 00		\$0.00 01		\$1.22 00		\$0.00 00		\$0.00	\$49.84
Totals For Account 0007-00200-004		2 Transactions			\$48.62	\$0.00		\$0.00		\$1.22		\$0.00		\$4.07	\$53.91
Account 0007-00205-000	DELBERT/SUE CLIP &SNIP COLLIER				Type C	Cycle 01		Billing Address		107 DUMMITTS RIDGE GARRISON, KY 41141					
09/25/2019	Water	1,660		0 05	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 01		\$1.26 00		\$0.00	\$22.27
Account 0007-00215-000	SHARON COLLIER				Type R	Cycle 01		Billing Address		49 Millstone Ln Garrison, KY 41141					
09/25/2019	Water	4,310		0 01	\$39.10 00	\$0.00 00		\$0.00 01		\$0.98 00		\$0.00 00		\$0.00	\$40.08
Account 0007-00225-000	BRIAN BOX				Type R	Cycle 01		Billing Address		87 MILL STONE LN GARRISON, KY 41141					
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$7.24	\$7.24
09/25/2019	Water	9,210		0 01	\$72.98 00	\$0.00 00		\$0.00 01		\$1.82 00		\$0.00 00		\$0.00	\$74.80
Totals For Account 0007-00225-000		2 Transactions			\$72.98	\$0.00		\$0.00		\$1.82		\$0.00		\$7.24	\$82.04
Account 0007-00235-000	JANET RODGERS				Type R	Cycle 01		Billing Address		136 Mill Stone Ln Garrison, KY 41141					
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$11.67	\$11.67
09/25/2019	Water	18,370		0 01	\$122.83 00	\$0.00 00		\$0.00 01		\$3.07 00		\$0.00 00		\$0.00	\$125.90
Totals For Account 0007-00235-000		2 Transactions			\$122.83	\$0.00		\$0.00		\$3.07		\$0.00		\$11.67	\$137.57
Account 0007-00245-000	RUSTY LILES				Type R	Cycle 01		Billing Address		20 RIVER BIRCH LN Garrison, KY 41141					
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.11	\$3.11
09/25/2019	Water	3,400		0 01	\$31.77 00	\$0.00 00		\$0.00 01		\$0.79 00		\$0.00 00		\$0.00	\$32.56
Totals For Account 0007-00245-000		2 Transactions			\$31.77	\$0.00		\$0.00		\$0.79		\$0.00		\$3.11	\$35.67
Account 0007-00255-001	MARGARET TULLY				Type R	Cycle 01		Billing Address		7056 ORANGEBURG RD Maysville, KY 41056					
09/25/2019	Water	1,710		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0007-00275-005	ROGER MOSLEY				Type R	Cycle 01	Billing Address 59 COALTON LN Garrison, KY 41141									
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.11	\$2.11
09/25/2019	Water	1,850		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0007-00275-005		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.11	\$23.12
Account	0007-00285-001	TARA EGBERT				Type R	Cycle 01	Billing Address 11330 E KY 8 Garrison, KY 41141									
09/25/2019	Water	3,450		0	01	\$32.17	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.97
Account	0007-00305-000	DEBORAH SCOTT				Type R	Cycle 01	Billing Address 11298 E Ky 8 Garrison, KY 41141									
09/25/2019	Water	1,910		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0007-00315-009	BECKY LYKINS				Type R	Cycle 01	Billing Address 11290 E KY 8 Garrison, KY 41141									
09/25/2019	Water	29,640		0	01	\$182.78	00	\$0.00	00	\$0.00	01	\$4.57	00	\$0.00	00	\$0.00	\$187.35
Account	0007-00325-000	MIKE CLARK				Type R	Cycle 01	Billing Address P.o. Box 217 Quincy, KY 41166									
09/25/2019	Water	790		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0007-00335-007	SUE ROBERTS				Type R	Cycle 01	Billing Address 11256 E KY 8 Garrison, KY 41141									
09/25/2019	Water	2,610		0	01	\$25.41	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.05
Account	0007-00345-000	JAMES H ARMSTRONG				Type R	Cycle 01	Billing Address 11200 E KY 8 GARRISON, KY 41141									
09/25/2019	Water	4,220		0	01	\$38.37	00	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.33
Account	0007-00375-000	PHILLIP JORDAN				Type R	Cycle 01	Billing Address PO Box 388 Garrison, KY 41141									
09/25/2019	Water	2,360		0	01	\$23.40	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$23.99
Account	0007-00380-001	CHRIST'S OPEN BIBLE CHURCH				Type H	Cycle 01	Billing Address PO BOX 801 Garrison, KY 41141									
09/25/2019	Water	580		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0007-00383-001	BRANDON KENNARD				Type R	Cycle 01	Billing Address P.O. BOX 388 Garrison, KY 41141									
09/25/2019	Water	4,280		0	01	\$38.85	00	\$0.00	00	\$0.00	01	\$0.97	00	\$0.00	00	\$0.00	\$39.82
Account	0007-00385-001	KEITH KAMER				Type R	Cycle 01	Billing Address 84 BEL-AIR DR Vanceburg, KY 41179									
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
09/25/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0007-00385-001		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account	0007-00395-000	ELIZABETH SMITH				Type R	Cycle 01	Billing Address P.o. Box 398 Garrison, KY 41141									
09/25/2019	Water	2,530		0	01	\$24.77	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.39
Totals For Route 0007																	
Water		140,220		0		\$1,230.35		\$0.00		\$0.00	00	\$30.73		\$3.82		\$32.30	\$1,297.20
Route 0007 Grand Totals		31 Accounts	Net	\$1,264.90		\$1,230.35		\$0.00		\$0.00		\$30.73		\$3.82		\$32.30	\$1,297.20
Account	0008-00010-000	SANDY VERGNE				Type R	Cycle 01	Billing Address P.O. BOX 67 Garrison, KY 41141									
09/25/2019	Water	420		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0008-00020-000	JAMES G. VERGNE				Type R	Cycle 01	Billing Address P.o. Box 67 Garrison, KY 41141									
09/25/2019	Water	1,490		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0008-00030-000	NELLIE VERGNE				Type R	Cycle 01	Billing Address 10674 E Ky 8 Garrison, KY 41141									
09/25/2019	Water	1,940		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0008-00040-000	ROGER GUM				Type R	Cycle 01	Billing Address 10652 E KY 8 GARRISON, KY 41141									
09/25/2019	Water	5,630		0	01	\$48.89	00	\$0.00	00	\$0.00	01	\$1.22	00	\$0.00	00	\$0.00	\$50.11
Account	0008-00050-001	DONALD BROWN				Type R	Cycle 01	Billing Address 10628 E KY 8 GARRISON, KY 41141									
09/25/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0008-00060-000	TOM POTTER				Type R	Cycle 01	Billing Address 20 POTTER LN Garrison, KY 41141									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0008-00060-000	TOM POTTER				Type R	Cycle 01	Billing Address		20 POTTER LN Garrison, KY 41141						
09/25/2019	Water	5,730		0 01	\$49.56 00	\$0.00 00	\$0.00 01		\$1.24 00	\$0.00 00	\$0.00 00	\$0.00	\$50.80		
Account 0008-00070-000	DOROTHY POTTER				Type R	Cycle 01	Billing Address		132 KY DRIVE Quincy, KY 41166						
09/25/2019	Water	2,200		0 01	\$22.11 00	\$0.00 00	\$0.00 01		\$0.55 00	\$0.00 00	\$0.00 00	\$0.00	\$22.66		
Account 0008-00075-008	CHANDRA DARLING				Type R	Cycle 01	Billing Address		254 POTTER LN Garrison, KY 41141						
09/25/2019	Water	3,640		0 01	\$33.70 00	\$0.00 00	\$0.00 01		\$0.84 00	\$0.00 00	\$0.00 00	\$0.00	\$34.54		
Account 0008-00086-000	Randall Horsley				Type R	Cycle 01	Billing Address		10560 E KY 8 GARRISON, KY 41141						
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00		\$0.00 00	\$0.00 01	\$3.76	\$3.76			
09/25/2019	Water	4,570		0 01	\$41.19 00	\$0.00 00	\$0.00 01		\$1.03 00	\$0.00 00	\$0.00	\$42.22			
Totals For Account 0008-00086-000		2 Transactions			\$41.19	\$0.00	\$0.00		\$1.03	\$0.00	\$3.76	\$45.98			
Account 0008-00090-002	GINA RIGSBEE				Type R	Cycle 01	Billing Address		10538 E KY 8 Garrison, KY 41141						
09/25/2019	Water	2,440		0 01	\$24.04 00	\$0.00 00	\$0.00 01		\$0.60 00	\$0.00 00	\$0.00	\$24.64			
Account 0008-00100-001	JONATHAN BIVENS				Type R	Cycle 01	Billing Address		2419 S COLLEGE HILLS DR Hanover, IN 47243						
09/25/2019	Water	810		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00	\$21.01			
Account 0008-00110-005	MYKKA & CODY STAMPER				Type R	Cycle 01	Billing Address		17 LEMASTER LN Garrison, KY 41141						
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00		\$0.00 00	\$0.00 01	\$2.87	\$2.87			
09/25/2019	Water	8,270		0 01	\$66.66 00	\$0.00 00	\$0.00 01		\$1.67 00	\$0.00 00	\$0.00	\$68.33			
Totals For Account 0008-00110-005		2 Transactions			\$66.66	\$0.00	\$0.00		\$1.67	\$0.00	\$2.87	\$71.20			
Account 0008-00120-000	HERMAN WELCH				Type R	Cycle 01	Billing Address		P.o. Box 41 Garrison, KY 41141						
09/25/2019	Water	4,140		0 01	\$37.73 00	\$0.00 00	\$0.00 01		\$0.94 00	\$0.00 00	\$0.00	\$38.67			
Account 0008-00130-000	RON LEMASTER				Type R	Cycle 01	Billing Address		P.o. Box 425 930 Main St South Shore, KY 41175						
09/25/2019	Water	9,010		0 01	\$71.64 00	\$0.00 00	\$0.00 01		\$1.79 00	\$0.00 00	\$0.00	\$73.43			
Account 0008-00135-002	LESLIA WILSON				Type R	Cycle 01	Billing Address		P.O. BOX 422 Garrison, KY 41141						
09/25/2019	Water	11,130		0 01	\$84.31 00	\$0.00 00	\$0.00 01		\$2.11 00	\$0.00 00	\$0.00	\$86.42			
Account 0008-00140-000	HAZEL LEMASTER				Type R	Cycle 01	Billing Address		P.o. Box 250 Garrison, KY 41141						
09/25/2019	Water	220		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00	\$21.01			
Account 0008-00150-000	TERRY LEMASTER				Type R	Cycle 01	Billing Address		P.o. Box 250 Garrison, KY 41141						
09/25/2019	Water	14,980		0 01	\$104.79 00	\$0.00 00	\$0.00 01		\$2.62 00	\$0.00 00	\$0.00	\$107.41			
Account 0008-00160-000	JUNE BENTLEY				Type R	Cycle 01	Billing Address		P.O. BOX 550 GARRISON, KY 41141						
09/25/2019	Water	100		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00	\$21.01			
Account 0008-00170-000	HENRY WRIGHT				Type R	Cycle 01	Billing Address		P.o. Box 487 Garrison, KY 41141						
09/25/2019	Water	2,510		0 01	\$24.61 00	\$0.00 00	\$0.00 01		\$0.62 00	\$0.00 00	\$0.00	\$25.23			
Account 0008-00180-001	AMY SKIDMORE				Type R	Cycle 01	Billing Address		P.o. Box 130 Garrison, KY 41141						
09/25/2019	Water	2,510		0 01	\$24.61 00	\$0.00 00	\$0.00 01		\$0.62 00	\$0.00 00	\$0.00	\$25.23			
Account 0008-00200-000	MARY LOU KENNEDY				Type R	Cycle 01	Billing Address		PO BOX 321 Garrison, KY 41141						
09/25/2019	Water	8,960		0 01	\$71.30 00	\$0.00 00	\$0.00 01		\$1.78 00	\$0.00 00	\$0.00	\$73.08			
Account 0008-00240-000	DALE BENTLEY				Type R	Cycle 01	Billing Address		P.O. Box 550 GARRISON, KY 41141						
09/25/2019	Water	11,220		0 01	\$84.79 00	\$0.00 00	\$0.00 01		\$2.12 00	\$0.00 00	\$0.00	\$86.91			
Account 0008-00250-001	BIG BARN				Type C	Cycle 01	Billing Address		225 MONTGOMERY RD GARRISON, KY 41141						
09/17/2019	Water	0		0 05	\$0.00 00	\$0.00 00	\$0.00 00		\$0.00 00	\$0.00 01	\$2.05	\$2.05			
09/25/2019	Water	1,820		0 05	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 01	\$1.26 00	\$0.00	\$22.27			
Totals For Account 0008-00250-001		2 Transactions			\$20.50	\$0.00	\$0.00		\$0.51	\$1.26	\$2.05	\$24.32			

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount RT	Total Amount
Totals For Route 0008											
	Water	103,740		0	\$953.93	\$0.00	\$0.00 00	\$23.83	\$1.26	\$8.68	\$987.70
Route 0008	Grand Totals	23 Accounts	Net	\$979.02	\$953.93	\$0.00	\$0.00	\$23.83	\$1.26	\$8.68	\$987.70
Account 0009-00005-004	TIFFANY GODDARD				Type R	Cycle 01	Billing Address	5727 MONTGOMERY RD Garrison, KY 41141			
09/17/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.65	\$2.65
09/25/2019	Water	2,360		0 01	\$23.40 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$23.99
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00005-004		4 Transactions			\$28.40	\$0.00	\$0.00	\$0.72	\$0.00	\$3.15	\$32.27
Account 0009-00020-001	JULIA STIDHAM				Type R	Cycle 01	Billing Address	P.o. Box 133 Garrison, KY 41141			
09/25/2019	Water	11,950		0 01	\$88.67 00	\$0.00 00	\$0.00 01	\$2.22 00	\$0.00 00	\$0.00	\$90.89
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00020-001		2 Transactions			\$93.67	\$0.00	\$0.00	\$2.35	\$0.00	\$0.00	\$96.02
Account 0009-00030-001	JAMES W RIFFE				Type R	Cycle 01	Billing Address	P.O. BOX 203 Garrison, KY 41141			
09/25/2019	Water	3,080		0 01	\$29.19 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$29.92
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00030-001		2 Transactions			\$34.19	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$35.05
Account 0009-00045-000	CORTIE POTTER				Type R	Cycle 01	Billing Address	5138 MONTGOMERY RD Garrison, KY 41141			
09/25/2019	Water	1,880		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00045-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00055-000	DEE POTTER				Type R	Cycle 01	Billing Address	279 FITCH BRANCH RD Garrison, KY 41141			
09/25/2019	Water	4,240		0 01	\$38.53 00	\$0.00 00	\$0.00 01	\$0.96 00	\$0.00 00	\$0.00	\$39.49
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00055-000		2 Transactions			\$43.53	\$0.00	\$0.00	\$1.09	\$0.00	\$0.00	\$44.62
Account 0009-00065-000	ROCKY JAMISON				Type R	Cycle 01	Billing Address	5035 MONTGOMERY RD GARRISON, KY 41141			
09/25/2019	Water	3,600		0 01	\$33.38 00	\$0.00 00	\$0.00 01	\$0.83 00	\$0.00 00	\$0.00	\$34.21
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00065-000		2 Transactions			\$38.38	\$0.00	\$0.00	\$0.96	\$0.00	\$0.00	\$39.34
Account 0009-00075-000	FLOYD KELLY				Type R	Cycle 01	Billing Address	98 KELLY LN Garrison, KY 41141			
09/25/2019	Water	16,390		0 01	\$112.29 00	\$0.00 00	\$0.00 01	\$2.81 00	\$0.00 00	\$0.00	\$115.10
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00075-000		2 Transactions			\$117.29	\$0.00	\$0.00	\$2.94	\$0.00	\$0.00	\$120.23
Account 0009-00078-001	ROBERT & MICHAELA HARRIS				Type R	Cycle 01	Billing Address	27 TAR CAMP RD Garrison, KY 41141			

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount			
Account	0009-00078-001	ROBERT & MICHAELA HARRIS				Type R	Cycle 01	Billing Address		27 TAR CAMP RD Garrison, KY 41141									
09/25/2019	Water	2,430		0	01	\$23.96	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.56		
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13		
Totals For Account 0009-00078-001		2 Transactions						\$28.96		\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$29.69
Account	0009-00080-001	CARL MARSHALL III				Type R	Cycle 01	Billing Address		P.O. BOX 68 Garrison, KY 41141									
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.68	\$3.68		
09/17/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50		
09/25/2019	Water	5,560		0	01	\$48.42	00	\$0.00	00	\$0.00	01	\$1.21	00	\$0.00	00	\$0.00	\$49.63		
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13		
Totals For Account 0009-00080-001		4 Transactions						\$53.42		\$0.00		\$0.00		\$1.34		\$0.00		\$4.18	\$58.94
Account	0009-00081-001	ELWOOD RUSSELL				Type R	Cycle 01	Billing Address		190 TAR CAMP RD Garrison, KY 41141									
09/25/2019	Water	5,680		0	01	\$49.23	00	\$0.00	00	\$0.00	01	\$1.23	00	\$0.00	00	\$0.00	\$50.46		
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13		
Totals For Account 0009-00081-001		2 Transactions						\$54.23		\$0.00		\$0.00		\$1.36		\$0.00		\$0.00	\$55.59
Account	0009-00082-001	LARRY SMITH				Type R	Cycle 01	Billing Address		244 TAR CAMP RD Garrison, KY 41141									
09/25/2019	Water	2,920		0	01	\$27.91	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.61		
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13		
Totals For Account 0009-00082-001		2 Transactions						\$32.91		\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$33.74
Account	0009-00085-000	HARRY FRALEY				Type R	Cycle 01	Billing Address		P.o. Box 862 Garrison, KY 41141									
09/25/2019	Water	1,560		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01		
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13		
Totals For Account 0009-00085-000		2 Transactions						\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00095-000	TOM PLUMMER				Type R	Cycle 01	Billing Address		378 TAR CAMP RD Garrison, KY 41141									
09/25/2019	Water	6,240		0	01	\$53.00	00	\$0.00	00	\$0.00	01	\$1.33	00	\$0.00	00	\$0.00	\$54.33		
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13		
Totals For Account 0009-00095-000		2 Transactions						\$58.00		\$0.00		\$0.00		\$1.46		\$0.00		\$0.00	\$59.46
Account	0009-00105-000	PERRY BENTLEY				Type R	Cycle 01	Billing Address		690 TAR CAMP RD GARRISON, KY 41141									
09/25/2019	Water	5,940		0	01	\$50.98	00	\$0.00	00	\$0.00	01	\$1.27	00	\$0.00	00	\$0.00	\$52.25		
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13		
Totals For Account 0009-00105-000		2 Transactions						\$55.98		\$0.00		\$0.00		\$1.40		\$0.00		\$0.00	\$57.38
Account	0009-00115-001	ELIZABETH BENTLEY				Type R	Cycle 01	Billing Address		786 TAR CAMP RD Garrison, KY 41141									
09/17/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50		
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.48	\$2.48		
09/25/2019	Water	1,950		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01		



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account 0009-00115-001 ELIZABETH BENTLEY						Type R	Cycle 01		Billing Address	786 TAR CAMP RD Garrison, KY 41141							
09/25/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0009-00115-001		4 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.98		\$29.12
Account 0009-00118-001 RANDY CLARKE						Type R	Cycle 01		Billing Address	952 TAR CAMP RD Garrison, KY 41141							
09/25/2019	Water	140		0	01	\$20.50	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$20.50
09/25/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0009-00118-001		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.13		\$0.00		\$0.00		\$25.63
Account 0009-00125-000 CARLOS ROYSTER						Type R	Cycle 01		Billing Address	4591 Montgomery Road Garrison, KY 41141							
09/25/2019	Water	2,900		0	01	\$27.75	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00		\$28.44
09/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0009-00125-000		2 Transactions				\$32.75	\$0.00		\$0.00		\$0.82		\$0.00		\$0.00		\$33.57
Account 0009-00130-001 RUBY ROYSTER						Type R	Cycle 01		Billing Address	4674 MONTGOMERY RD Garrison, KY 41141							
09/25/2019	Water	210		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
Account 0009-00135-001 LARRY MADDEN						Type R	Cycle 01		Billing Address	440 TICK RIDGE Garrison, KY 41141							
09/25/2019	Water	850		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
09/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0009-00135-001		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account 0009-00145-000 LITTLE COUNTRY CHURCH						Type H	Cycle 01		Billing Address	P.o. Box 828 Garrison, KY 41141							
09/25/2019	Water	140		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
09/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0009-00145-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account 0009-00155-000 MARK ERWIN						Type R	Cycle 01		Billing Address	139-4 Mile Farm Rd Garrison, KY 41141							
09/25/2019	Water	9,190		0	01	\$72.85	\$0.00	00	\$0.00	01	\$1.82	00	\$0.00	00	\$0.00		\$74.67
09/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0009-00155-000		2 Transactions				\$77.85	\$0.00		\$0.00		\$1.95		\$0.00		\$0.00		\$79.80
Account 0009-00175-000 MIKE MADDEN						Type R	Cycle 01		Billing Address	1297 MUD LICK RD Garrison, KY 41141							
09/25/2019	Water	1,390		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
09/25/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0009-00175-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account 0009-00185-000 LINDA SKAGGS						Type R	Cycle 01		Billing Address	932 Mudlick Road Garrison, KY 41141							
09/25/2019	Water	2,530		0	01	\$24.77	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00		\$25.39
09/25/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0009-00185-000		2 Transactions				\$29.77	\$0.00		\$0.00		\$0.75		\$0.00		\$0.00		\$30.52
Account 0009-00195-000 JOHN FIELDS						Type R	Cycle 01		Billing Address	730 Mudlick Rd Garrison, KY 41141							

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0009-00195-000	JOHN FIELDS					Type R	Cycle 01		Billing Address	730 Mudlick Rd Garrison, KY 41141							
09/25/2019	Water	6,330		0	01	\$53.60	00	\$0.00	00	\$0.00	01	\$1.34	00	\$0.00	00	\$0.00	\$54.94	
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00195-000		2 Transactions					\$58.60		\$0.00		\$0.00		\$1.47		\$0.00		\$0.00	\$60.07
Account	0009-00205-000	CHRIS FANNIN					Type R	Cycle 01		Billing Address	710 Mud Lick Rd Garrison, KY 41141							
09/25/2019	Water	6,140		0	01	\$52.32	00	\$0.00	00	\$0.00	01	\$1.31	00	\$0.00	00	\$0.00	\$53.63	
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00205-000		2 Transactions					\$57.32		\$0.00		\$0.00		\$1.44		\$0.00		\$0.00	\$58.76
Account	0009-00215-000	JAMIE D. ERWIN					Type R	Cycle 01		Billing Address	434 Mudlick Rd Garrison, KY 41141							
09/25/2019	Water	690		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00215-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00245-000	THOMAS & RHONDA MASSIE					Type R	Cycle 01		Billing Address	524 Willis Branch Rd Garrison, KY 41141							
09/17/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.70	\$2.70	
09/25/2019	Water	3,020		0	01	\$28.71	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.43	
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00245-000		4 Transactions					\$33.71		\$0.00		\$0.00		\$0.85		\$0.00		\$3.20	\$37.76
Account	0009-00255-000	GREG ERWIN					Type R	Cycle 01		Billing Address	248 WILLIS BRANCH RD GARRISON, KY 41141							
09/25/2019	Water	5,100		0	01	\$45.32	00	\$0.00	00	\$0.00	01	\$1.13	00	\$0.00	00	\$0.00	\$46.45	
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00255-000		2 Transactions					\$50.32		\$0.00		\$0.00		\$1.26		\$0.00		\$0.00	\$51.58
Account	0009-00265-001	NORMAN SMITH JR					Type R	Cycle 01		Billing Address	4042 MONTGOMERY RD Garrison, KY 41141							
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.63	\$6.63	
09/25/2019	Water	7,990		0	01	\$64.77	00	\$0.00	00	\$0.00	01	\$1.62	00	\$0.00	00	\$0.00	\$66.39	
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00265-001		3 Transactions					\$69.77		\$0.00		\$0.00		\$1.75		\$0.00		\$6.63	\$78.15
Account	0009-00270-002	JESSICA JAMISON					Type R	Cycle 01		Billing Address	3794 MONTGOMERY RD Garrison, KY 41141							
09/25/2019	Water	6,990		0	01	\$58.04	00	\$0.00	00	\$0.00	01	\$1.45	00	\$0.00	00	\$0.00	\$59.49	
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00270-002		2 Transactions					\$63.04		\$0.00		\$0.00		\$1.58		\$0.00		\$0.00	\$64.62
Account	0009-00275-000	LUTHER RUCKEL					Type R	Cycle 01		Billing Address	3737 Montgomery Rd Garrison, KY 41141							
09/25/2019	Water	4,320		0	01	\$39.18	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.16	
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0009-00275-000	LUTHER RUCKEL					3737 Montgomery Rd Garrison, KY 41141				
Totals For Account	0009-00275-000	2	Transactions		\$44.18	\$0.00	\$0.00	\$1.11	\$0.00	\$0.00	\$45.29
Account	0009-00285-000	ERIC BENTLEY					177 EC LN GARRISON, KY 41141				
09/25/2019	Water	12,910		0 01	\$93.78 00	\$0.00 00	\$0.00 01	\$2.34 00	\$0.00 00	\$0.00	\$96.12
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0009-00285-000	2	Transactions		\$98.78	\$0.00	\$0.00	\$2.47	\$0.00	\$0.00	\$101.25
Account	0009-00305-000	WAYNE HOWARD					3268 MONTGOMERY RD Garrison, KY 41141				
09/25/2019	Water	2,350		0 01	\$23.32 00	\$0.00 00	\$0.00 01	\$0.58 00	\$0.00 00	\$0.00	\$23.90
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0009-00305-000	2	Transactions		\$28.32	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$29.03
Account	0009-00315-000	TOMMY R. POTTER					3188 MONTGOMERY RD Garrison, KY 41141				
09/25/2019	Water	4,450		0 01	\$40.22 00	\$0.00 00	\$0.00 01	\$1.01 00	\$0.00 00	\$0.00	\$41.23
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0009-00315-000	2	Transactions		\$45.22	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$46.36
Account	0009-00325-000	INEZ BURNS					744 STATE ROAD FORK GARRISON, KY 41141				
09/25/2019	Water	3,330		0 01	\$31.21 00	\$0.00 00	\$0.00 01	\$0.78 00	\$0.00 00	\$0.00	\$31.99
09/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0009-00325-000	2	Transactions		\$36.21	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$37.12
Account	0009-00335-000	RODNEY BURNS					718 STATE ROAD FORK GARRISON, KY 41141				
09/25/2019	Water	1,860		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0009-00335-000	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0009-00345-000	JASON BENTLEY					PO BOX 893 GARRISON, KY 41141				
09/25/2019	Water	9,320		0 01	\$73.72 00	\$0.00 00	\$0.00 01	\$1.84 00	\$0.00 00	\$0.00	\$75.56
09/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0009-00345-000	2	Transactions		\$78.72	\$0.00	\$0.00	\$1.97	\$0.00	\$0.00	\$80.69
Account	0009-00355-000	MICHAEL PARSON					654 STATE RD FORK Garrison, KY 41141				
09/25/2019	Water	1,890		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0009-00355-000	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0009-00365-001	JANET PARSON					568 STATE ROAD FORK Garrison, KY 41141				
09/25/2019	Water	740		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0009-00365-001	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0009-00375-001	LOIS KAMER				Type R	Cycle 01	Billing Address	529 STATE ROAD FRK Garrison, KY 41141				
09/25/2019	Water	190		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00375-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0009-00385-000	Jamey Madden				Type R	Cycle 01	Billing Address	474 State Road Fork Garrison, KY 41141				
09/25/2019	Water	3,800		0 01	\$34.99 00	\$0.00 00	\$0.00 01	\$0.87 00	\$0.00 00	\$0.00	\$35.86	
09/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00385-000		2 Transactions			\$39.99	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$40.99	
Account 0009-00395-001	CASEY JUSTICE				Type R	Cycle 01	Billing Address	2910 MONTGOMERY RD Garrison, KY 41141				
09/25/2019	Water	2,900		0 01	\$27.75 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00	\$28.44	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00395-001		2 Transactions			\$32.75	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.57	
Account 0009-00400-001	TIM DUMMITT				Type R	Cycle 01	Billing Address	2876 Montgomery Rd. Garrison, KY 41141				
09/25/2019	Water	5,980		0 01	\$51.25 00	\$0.00 00	\$0.00 01	\$1.28 00	\$0.00 00	\$0.00	\$52.53	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00400-001		2 Transactions			\$56.25	\$0.00	\$0.00	\$1.41	\$0.00	\$0.00	\$57.66	
Account 0009-00405-000	GARNET STAMPER				Type R	Cycle 01	Billing Address	2764 MONTGOMERY RD Garrison, KY 41141				
09/17/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.70	\$3.70	
09/25/2019	Water	1,750		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00405-000		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$4.20	\$30.34	
Account 0009-00425-000	RICK DUMMITT				Type R	Cycle 01	Billing Address	64 STAMPER CEMETERY RD Garrison, KY 41141				
09/25/2019	Water	4,370		0 01	\$39.58 00	\$0.00 00	\$0.00 01	\$0.99 00	\$0.00 00	\$0.00	\$40.57	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00425-000		2 Transactions			\$44.58	\$0.00	\$0.00	\$1.12	\$0.00	\$0.00	\$45.70	
Account 0009-00430-002	MARTY GINGERICH				Type R	Cycle 01	Billing Address	5609 ST. RT. 775 Patriot, OH 45658				
09/25/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00430-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0009-00435-004	EMILY CASEMAN				Type R	Cycle 01	Billing Address	P.O. BOX 518 Garrison, KY 41141				
09/25/2019	Water	1,380		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0009-00435-004	EMILY CASEMAN					Type R	Cycle 01		Billing Address	P.O. BOX 518 Garrison, KY 41141						
Totals For Account 0009-00435-004		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0009-00440-001	GLENDA BIVENS					Type R	Cycle 01		Billing Address	2652 MONTGOMERY RD Garrison, KY 41141						
09/25/2019	Water	2,500		0	01	\$24.53	00		\$0.00	00	\$0.61	00	\$0.00	00	\$0.00	\$25.14	
09/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00440-001		2 Transactions				\$29.53	\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$30.27	
Account	0009-00445-001	BERNARD & KAREN DRESSBACK					Type R	Cycle 01		Billing Address	9811 STATE ROUTE 245 De Graff, OH 43318						
09/25/2019	Water	380		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
09/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00445-001		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0009-00455-010	ANNETTE CUMMINGS					Type R	Cycle 01		Billing Address	104 IELEER BRANCH RD Garrison, KY 41141						
09/25/2019	Water	1,930		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
09/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00455-010		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0009-00465-008	KENNETH BENTLEY					Type R	Cycle 01		Billing Address	129 IELEER BRANCH Garrison, KY 41141						
09/17/2019	Construction	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
09/17/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$3.80	\$3.80	
09/25/2019	Water	12,730		0	01	\$92.82	00		\$0.00	00	\$2.32	00	\$0.00	00	\$0.00	\$95.14	
09/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00465-008		4 Transactions				\$97.82	\$0.00		\$0.00		\$2.45		\$0.00		\$4.30	\$104.57	
Account	0009-00475-000	JOHN MOORE					Type R	Cycle 01		Billing Address	P.o. Box 341 Garrison, KY 41141						
09/25/2019	Water	7,430		0	01	\$61.00	00		\$0.00	00	\$1.53	00	\$0.00	00	\$0.00	\$62.53	
09/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00475-000		2 Transactions				\$66.00	\$0.00		\$0.00		\$1.66		\$0.00		\$0.00	\$67.66	
Account	0009-00485-000	ANDREW P. EVERITT					Type R	Cycle 01		Billing Address	247 leleer Br Garrison, KY 41141						
09/25/2019	Water	1,420		0	01	\$20.50	00		\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
09/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00485-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0009-00505-001	MIKIA LYLES					Type R	Cycle 01		Billing Address	2193 MONTGOMERY RD Garrison, KY 41141						
09/25/2019	Water	2,020		0	01	\$20.66	00		\$0.00	00	\$0.52	00	\$0.00	00	\$0.00	\$21.18	
09/25/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00505-001		2 Transactions				\$25.66	\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$26.31	
Account	0009-00515-000	RAY STAMPER					Type R	Cycle 01		Billing Address	P.o. Box 698 Garrison, KY 41141						

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account 09/17/2019	0009-00515-000 RAY STAMPER					Type R		Cycle 01		Billing Address	P.o. Box 698 Garrison, KY 41141							
	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.80	\$5.80	
09/25/2019	Water	6,610		0	01	\$55.49	00	\$0.00	00	\$0.00	01	\$1.39	00	\$0.00	00	\$0.00	\$56.88	
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00515-000		4 Transactions					\$60.49		\$0.00		\$0.00		\$1.52		\$0.00		\$6.30	\$68.31
Account 09/25/2019	0009-00525-000 WRIGHTS CHAPEL					Type H		Cycle 01		Billing Address	P.O. BOX 218 GARRISON, KY 41141							
	Water	1,270		0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account 09/25/2019	0009-00535-000 CHRIS WEDDINGTON					Type R		Cycle 01		Billing Address	P.o. Box 331 Garrison, KY 41141							
	Water	4,380		0	01	\$39.66	00	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.65	
Account 09/25/2019	0009-00545-001 MAURICE BROWN					Type R		Cycle 01		Billing Address	P.O. BOX 253 Garrison, KY 41141							
	Water	3,060		0	01	\$29.03	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$29.76	
Account 09/25/2019	0009-00555-001 JACK GILBERT					Type R		Cycle 01		Billing Address	P.O. BOX 523 Garrison, KY 41141							
	Water	2,590		0	01	\$25.25	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.88	
Account 09/25/2019	0009-00565-000 MARY WEDDINGTON					Type R		Cycle 01		Billing Address	P.o. Box 81 Garrison, KY 41141							
	Water	4,500		0	01	\$40.63	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.65	
Account 09/25/2019	0009-00570-001 ANTHONY CORNS JR					Type R		Cycle 01		Billing Address	2196 BILLCHAIN RD Garrison, KY 41141							
	Water	3,640		0	01	\$33.70	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.54	
Account 09/25/2019	0009-00575-002 CAROLYN SANDERS					Type R		Cycle 01		Billing Address	PO BOX 674 Garrison, KY 41141							
	Water	1,800		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account 09/17/2019	0009-00585-000 ANGELA PIERCE					Type R		Cycle 01		Billing Address	1924 BILL CHAIN RD GARRISON, KY 41141							
	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.98	\$4.98	
09/25/2019	Water	5,330		0	01	\$46.87	00	\$0.00	00	\$0.00	01	\$1.17	00	\$0.00	00	\$0.00	\$48.04	
Totals For Account 0009-00585-000		2 Transactions					\$46.87		\$0.00		\$0.00		\$1.17		\$0.00		\$4.98	\$53.02
Account 09/25/2019	0009-00595-005 ASHLEY GILLIAM					Type R		Cycle 01		Billing Address	1906 BILL CHAIN RD Garrison, KY 41141							
	Water	6,650		0	01	\$55.75	00	\$0.00	00	\$0.00	01	\$1.39	00	\$0.00	00	\$0.00	\$57.14	
Account 09/25/2019	0009-00605-000 RHONDA FRALEY					Type R		Cycle 01		Billing Address	1888 Bill Chain Rd Garrison, KY 41141							
	Water	3,110		0	01	\$29.44	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.18	
Account 09/25/2019	0009-00615-000 JAMES E & BRENDA CASSIDY					Type R		Cycle 01		Billing Address	1870 BILL CHAIN RD GARRISON, KY 41141							
	Water	1,780		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account 09/25/2019	0009-00625-000 RONDA PIERCE					Type R		Cycle 01		Billing Address	1840 BILL CHAIN RD Garrison, KY 41141							
	Water	920		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account 09/25/2019	0009-00635-000 WINFRED FRALEY					Type R		Cycle 01		Billing Address	1858 Bill Chain Garrison, KY 41141							
	Water	3,580		0	01	\$33.22	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.05	
Account 09/25/2019	0009-00645-003 DANIELLE BLAYLOCK					Type R		Cycle 01		Billing Address	1650 BILLCHAIN RD Garrison, KY 41141							
	Water	860		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account 09/25/2019	0009-00655-000 SONDRALAWHORN					Type R		Cycle 01		Billing Address	1650 BILL CHAIN RD Garrison, KY 41141							
	Water	4,310		0	01	\$39.10	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.08	
Account 09/17/2019	0009-00665-009 HEATHER RITCHIE					Type R		Cycle 01		Billing Address	1615 BILL CHAIN RD Garrison, KY 41141							
	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.44	\$2.44	
09/25/2019	Water	3,370		0	01	\$31.53	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.32	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0009-00665-009	HEATHER RITCHIE			Type R		Cycle 01		Billing Address	1615 BILL CHAIN RD Garrison, KY 41141							
Totals For Account	0009-00665-009	2 Transactions				\$31.53		\$0.00		\$0.00		\$0.79		\$0.00		\$2.44	\$34.76
Account	0009-00675-000	ELVY & AMANDA RAWLINS			Type R		Cycle 01		Billing Address	1470 BILL CHAIN RD Garrison, KY 41141							
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.48	\$2.48	
09/25/2019	Water	3,090		0 01	\$29.27	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.00	
Totals For Account	0009-00675-000	2 Transactions				\$29.27		\$0.00		\$0.00		\$0.73		\$0.00		\$2.48	\$32.48
Account	0009-00685-001	ETHAN BLOOMFIELD			Type R		Cycle 01		Billing Address	1438 Bill Chain Rd Garrison, KY 41141							
09/25/2019	Water	4,850		0 01	\$43.44	00	\$0.00	00	\$0.00	01	\$1.09	00	\$0.00	00	\$0.00	\$44.53	
Account	0009-00695-004	CODY COLLIER			Type R		Cycle 01		Billing Address	252 SKIDMORE LANE Garrison, KY 41141							
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
09/25/2019	Water	2,460		0 01	\$24.20	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.81	
Totals For Account	0009-00695-004	2 Transactions				\$24.20		\$0.00		\$0.00		\$0.61		\$0.00		\$2.05	\$26.86
Account	0009-00705-000	DAVID FRALEY			Type R		Cycle 01		Billing Address	1374 Bill Chain Garrison, KY 41141							
09/25/2019	Water	1,230		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0009-00715-000	ELDEN RIFFE			Type R		Cycle 01		Billing Address	1305 BILL CHAIN RD Garrison, KY 41141							
09/25/2019	Water	1,460		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0009-00725-000	ELDEN RIFFE(BARN)			Type R		Cycle 01		Billing Address	1305 BILL CHAIN RD Garrison, KY 41141							
09/25/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0009-00735-000	George Riffe Barn			Type R		Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141							
09/25/2019	Water	2,560		0 01	\$25.01	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.64	
Account	0009-00745-000	GEORGE E. RIFFE			Type R		Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141							
09/25/2019	Water	5,930		0 01	\$50.91	00	\$0.00	00	\$0.00	01	\$1.27	00	\$0.00	00	\$0.00	\$52.18	
Account	0009-00750-001	GEORGE RIFFE CAMP			Type R		Cycle 01		Billing Address	P.O. BOX 726 Garrison, KY 41141							
09/25/2019	Water	13,480		0 01	\$96.81	00	\$0.00	00	\$0.00	01	\$2.42	00	\$0.00	00	\$0.00	\$99.23	
Account	0009-00765-000	THOMAS & GLYNNIS BIVENS			Type R		Cycle 01		Billing Address	772 BILL CHAIN RD GARRISON, KY 41141							
09/25/2019	Water	2,120		0 01	\$21.47	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.01	
Account	0009-00775-000	TOM SPARKS			Type R		Cycle 01		Billing Address	638 Bill-chain Road Garrison, KY 41141							
09/25/2019	Water	810		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0009-00785-000	KENNY STANLEY			Type R		Cycle 01		Billing Address	502 Bill Chain Rd Garrison, KY 41141							
09/25/2019	Water	1,900		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0009-00795-000	JOHN C. BENTLEY II			Type R		Cycle 01		Billing Address	P.O. BOX 276 GARRISON, KY 41141							
09/25/2019	Water	1,900		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0009-00815-002	DEBORAH RIFFE			Type R		Cycle 01		Billing Address	344 BILL CHAIN RD GARRISON, KY 41141							
09/25/2019	Water	3,720		0 01	\$34.35	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.21	
Account	0009-00825-001	CARLA & MICHAEL PHILLIPS			Type R		Cycle 01		Billing Address	308 BILL CHAIN RD Garrison, KY 41141							
09/25/2019	Water	21,080		0 01	\$137.25	00	\$0.00	00	\$0.00	01	\$3.43	00	\$0.00	00	\$0.00	\$140.68	
Account	0009-00835-003	GEORGE A. HEATER			Type R		Cycle 01		Billing Address	278 BILL CHAIN RD Garrison, KY 41141							
09/25/2019	Water	3,430		0 01	\$32.01	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.81	
Account	0009-00845-000	JOYCE SMITH			Type R		Cycle 01		Billing Address	15 ELDRIGE LANE Garrison, KY 41141							
09/25/2019	Water	1,220		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0009-00855-000	MARY JEWELL			Type R		Cycle 01		Billing Address	37 ELDRIDGE LN Garrison, KY 41141							
09/25/2019	Water	3,740		0 01	\$34.51	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.37	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0009-00864-007	WANDA WATTENBARGER				Type R	Cycle 01	Billing Address	32 ELDRIDGE LN Garrison, KY 41141				
09/25/2019	Water	3,320		0 01	\$31.13	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.91	
09/25/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00864-007		2 Transactions			\$36.13	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$37.04	
Account 0009-00875-001	ALICE SPARKS				Type R	Cycle 01	Billing Address	54 ELDRIDGE LN GARRISON, KY 41141				
09/17/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.75	\$10.75	
09/25/2019	Water	9,790		0 01	\$76.89	\$0.00	\$0.00	\$1.92	\$0.00	\$0.00	\$78.81	
Totals For Account 0009-00875-001		2 Transactions			\$76.89	\$0.00	\$0.00	\$1.92	\$0.00	\$10.75	\$89.56	
Account 0009-00895-000	KENNETH ELDRIDGE				Type R	Cycle 01	Billing Address	695 PLEASANT HILL Greenup, KY 41144				
09/25/2019	Water	10,890		0 01	\$83.03	\$0.00	\$0.00	\$2.08	\$0.00	\$0.00	\$85.11	
Account 0009-00905-000	DAN KAMER				Type R	Cycle 01	Billing Address	58 Bill Chain Rd Garrison, KY 41141				
09/25/2019	Water	1,360		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Account 0009-00915-000	JERRY SCAGGS				Type R	Cycle 01	Billing Address	P.O. BOX 131 Garrison, KY 41141				
09/25/2019	Water	4,740		0 01	\$42.56	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$43.62	
Account 0009-00925-000	BOYD EVANS				Type R	Cycle 01	Billing Address	P.o. Box 53 Garrison, KY 41141				
09/25/2019	Water	2,950		0 01	\$28.15	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$28.85	
Account 0009-00930-001	CHAD EVANS				Type R	Cycle 01	Billing Address	1359 MONTGOMERY RD. GARRISON, KY 41141				
09/25/2019	Water	4,800		0 01	\$43.04	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$44.12	
Account 0009-00935-000	TIM FANNIN				Type R	Cycle 01	Billing Address	1259 MONTGOMERY RD Garrison, KY 41141				
09/25/2019	Water	3,340		0 01	\$31.29	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$32.07	
Account 0009-00945-002	CHRIS FANNIN				Type R	Cycle 01	Billing Address	710 MUD LICK RD Garrison, KY 41141				
09/25/2019	Water	260		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Account 0009-00955-001	LESLIE HANDSHOE				Type R	Cycle 01	Billing Address	1121 MONTGOMERY RD Garrison, KY 41141				
09/25/2019	Water	1,850		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Account 0009-00965-000	DENNIS WEDDINGTON				Type R	Cycle 01	Billing Address	P.o. Box 512 Garrison, KY 41141				
09/17/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.41	\$7.41	
09/25/2019	Water	3,750		0 01	\$34.59	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$35.45	
Totals For Account 0009-00965-000		2 Transactions			\$34.59	\$0.00	\$0.00	\$0.86	\$0.00	\$7.41	\$42.86	
Account 0009-00975-000	MARK COOPER				Type R	Cycle 01	Billing Address	P.O. BOX 631 GARRISON, KY 41141				
09/17/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.57	\$2.57	
09/25/2019	Water	2,250		0 01	\$22.51	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$23.07	
Totals For Account 0009-00975-000		2 Transactions			\$22.51	\$0.00	\$0.00	\$0.56	\$0.00	\$2.57	\$25.64	
Account 0009-00985-000	JOHN GUYER				Type R	Cycle 01	Billing Address	986 MONTGOMERY RD Garrison, KY 41141				
09/25/2019	Water	2,700		0 01	\$26.14	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.79	
Account 0009-00995-000	CHARLES CLARK				Type R	Cycle 01	Billing Address	P.o. Box 261 Garrison, KY 41141				
09/17/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.89	\$3.89	
09/25/2019	Water	3,050		0 01	\$28.95	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.67	
Totals For Account 0009-00995-000		2 Transactions			\$28.95	\$0.00	\$0.00	\$0.72	\$0.00	\$3.89	\$33.56	
Account 0009-01005-000	BARY HARDIN				Type R	Cycle 01	Billing Address	P.o. Box 148 Garrison, KY 41141				
09/17/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.47	\$2.47	
09/25/2019	Water	4,300		0 01	\$39.02	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$40.00	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address	P.o. Box	Garrison, KY	41141	
Account 0009-01005-000	BARY HARDIN										
Totals For Account 0009-01005-000		2 Transactions			\$39.02	\$0.00	\$0.00	\$0.98	\$0.00	\$2.47	\$42.47
Account 0009-01015-001	ELIZABETH MADDEN										
09/17/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
09/17/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
09/25/2019	Water	1,530	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
09/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-01015-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0009-01020-001	RYAN DILLOW										
09/25/2019	Water	4,470	0	01	\$40.38	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$41.39
Account 0009-01025-000	KATHY EVERMAN DILLOW										
09/25/2019	Water	2,310	0	01	\$23.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$23.58
Account 0009-01035-000	SCOTT DUMMITT										
09/25/2019	Water	4,180	0	01	\$38.05	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$39.00
09/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-01035-000		2 Transactions			\$43.05	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$44.13
Account 0009-01045-000	VIRGIL RHODEN										
09/25/2019	Water	1,460	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
Account 0009-01055-001	BRET EVANS										
09/25/2019	Water	5,000	0	01	\$44.65	\$0.00	\$0.00	\$1.12	\$0.00	\$0.00	\$45.77
Account 0009-01070-001	JAYLA DUMMITT										
09/25/2019	Water	2,750	0	01	\$26.54	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$27.20
09/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-01070-001		2 Transactions			\$31.54	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.33
Account 0009-01085-001	STEVE ENGLEBRECHT										
09/25/2019	Water	7,320	0	01	\$60.26	\$0.00	\$0.00	\$1.51	\$0.00	\$0.00	\$61.77
09/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-01085-001		2 Transactions			\$65.26	\$0.00	\$0.00	\$1.64	\$0.00	\$0.00	\$66.90
Account 0009-02010-001	AMOS WILBURN										
09/25/2019	Water	0	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
Totals For Route 0009											
	Water	440,450	0		\$4,128.68	\$0.00	\$0.00	\$102.62	\$0.00	\$72.53	\$4,303.83
	Construction	0	0		\$295.00	\$0.00	\$0.00	\$7.67	\$0.00	\$4.00	\$306.67
Route 0009 Grand Totals	113 Accounts Net		\$4,533.97		\$4,423.68	\$0.00	\$0.00	\$110.29	\$0.00	\$76.53	\$4,610.50
Account 0010-00005-001	JOE BENTLEY										
09/17/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 09/25/2019	0010-00015-001 SHANDA OSBORNE Water	6,330		0 01	\$53.60	\$0.00	00	Cycle 01 Billing Address		11097 E KY 10 Garrison, KY 41141	\$1.34	\$0.00	00	\$0.00	\$54.94
Account 09/25/2019	0010-00025-002 TERRY LEMASTER Water	9,190		0 07	\$78.30	\$0.00	00	Cycle 01 Billing Address		P.o. Box 250 Garrison, KY 41141	\$1.96	\$0.00	00	\$0.00	\$80.26
Account 09/25/2019	0010-00035-000 DAVID POTTER Water	3,460		0 01	\$32.25	\$0.00	00	Cycle 01 Billing Address		P.o. Box 642 Garrison, KY 41141	\$0.81	\$0.00	00	\$0.00	\$33.06
Account 09/25/2019	0010-00045-000 KEITH CHAPMAN Water	330		0 01	\$20.50	\$0.00	00	Cycle 01 Billing Address		P.O. BOX 14 QUINCY, KY 41166	\$0.51	\$0.00	00	\$0.00	\$21.01
Account 09/25/2019	0010-00055-000 JACK GILBERT Water	2,270		0 01	\$22.67	\$0.00	00	Cycle 01 Billing Address		12430 E Ky 10 Quincy, KY 41166	\$0.57	\$0.00	00	\$0.00	\$23.24
Account 09/25/2019	0010-00065-000 JOSEPH SPRIGGS Water	3,350		0 01	\$31.37	\$0.00	00	Cycle 01 Billing Address		P.o. Box 14 Quincy, KY 41166	\$0.78	\$0.00	00	\$0.00	\$32.15
Account 09/25/2019	0010-00075-000 VINCENT & TAMMY PIERCE Water	4,180		0 01	\$38.05	\$0.00	00	Cycle 01 Billing Address		P.o. Box 226 Garrison, KY 41141	\$0.95	\$0.00	00	\$0.00	\$39.00
Account 09/25/2019	0010-00075-000 VINCENT & TAMMY PIERCE Construction	0		0 01	\$5.00	\$0.00	00	Cycle 01 Billing Address		P.o. Box 226 Garrison, KY 41141	\$0.13	\$0.00	00	\$0.00	\$5.13
Totals For Account 0010-00075-000 2 Transactions					\$43.05	\$0.00		\$0.00		\$1.08		\$0.00		\$0.00	\$44.13
Account 09/25/2019	0010-00085-002 DOROTHY LOGAN Water	1,990		0 01	\$20.50	\$0.00	00	Cycle 01 Billing Address		P.O. BOX 369 Garrison, KY 41141	\$0.51	\$0.00	00	\$0.00	\$21.01
Account 09/17/2019	0010-00095-013 CHRIS HICKLE Water	0		0 01	\$0.00	\$0.00	00	Cycle 01 Billing Address		94 GILBERT LN Quincy, KY 41166	\$0.00	\$0.00	01	\$2.05	\$2.05
Account 09/25/2019	0010-00095-013 CHRIS HICKLE Water	1,790		0 01	\$20.50	\$0.00	00	Cycle 01 Billing Address		94 GILBERT LN Quincy, KY 41166	\$0.51	\$0.00	00	\$0.00	\$21.01
Totals For Account 0010-00095-013 2 Transactions					\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 09/25/2019	0010-00115-000 DOUGLAS GILBERT Water	410		0 01	\$20.50	\$0.00	00	Cycle 01 Billing Address		217 GILBERT LANE QUNICY, KY 41166	\$0.51	\$0.00	00	\$0.00	\$21.01
Account 09/25/2019	0010-00125-002 JOSHUA ALLOWAY Water	4,240		0 01	\$38.53	\$0.00	00	Cycle 01 Billing Address		60 GILBERT LANE Quincy, KY 41166	\$0.96	\$0.00	00	\$0.00	\$39.49
Account 09/25/2019	0010-00135-000 OLLIE MAE WRIGHT Water	4,240		0 01	\$38.53	\$0.00	00	Cycle 01 Billing Address		P.o. Box 85 Quincy, KY 41166	\$0.96	\$0.00	00	\$0.00	\$39.49
Account 09/25/2019	0010-00140-001 RICHARD PHILLIPS Water	1,560		0 01	\$20.50	\$0.00	00	Cycle 01 Billing Address		14296 EAST KY 10 Quincy, KY 41166	\$0.51	\$0.00	00	\$0.00	\$21.01
Account 09/25/2019	0010-00145-000 LEO PHILLIPS Water	1,750		0 01	\$20.50	\$0.00	00	Cycle 01 Billing Address		14289 E. Ky. 10 Quincy, KY 41166	\$0.51	\$0.00	00	\$0.00	\$21.01
Account 09/25/2019	0010-00155-000 CURTIS & VICKIE WADLEY Water	7,110		0 01	\$58.85	\$0.00	00	Cycle 01 Billing Address		P.O. BOX 62 Quincy, KY 41166	\$1.47	\$0.00	00	\$0.00	\$60.32
Totals For Route 0010					\$515.15	\$0.00		\$0.00		\$12.86		\$0.00		\$4.10	\$532.11
Water					\$515.15	\$0.00		\$0.00		\$12.86		\$0.00		\$4.10	\$532.11
Construction					\$5.00	\$0.00		\$0.00		\$0.13		\$0.00		\$0.00	\$5.13
Route 0010 Grand Totals 16 Accounts Net \$533.14					\$520.15	\$0.00		\$0.00		\$12.99		\$0.00		\$4.10	\$537.24
Account 09/25/2019	0011-00001-001 CHURCH OF CHRIST SEWER	0		0 12	\$22.00	\$0.00	00	Cycle 01 Billing Address		122 GARRISON LANE Garrison, KY 41141	\$0.00	\$0.00	00	\$0.00	\$22.00
Account 09/25/2019	0011-00001-001 CHURCH OF CHRIST Water	0		0 06	\$20.50	\$0.00	00	Cycle 01 Billing Address		122 GARRISON LANE Garrison, KY 41141	\$0.51	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0011-00001-001	CHURCH OF CHRIST			Type H	Cycle 01	Billing Address	122 GARRISON LANE Garrison, KY 41141								
Totals For Account 0011-00001-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0011-00003-001	CHURCH OFCHRIST			Type R	Cycle 01	Billing Address	P.O. BOX 325 Garrison, KY 41141								
09/25/2019	Water	4,500		0 06	\$40.63	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.65
09/25/2019	SEWER	4,500		0 12	\$49.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$49.50
Totals For Account 0011-00003-001		2 Transactions			\$90.13	\$0.00	\$0.00	\$1.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.15	
Account	0011-00006-001	FREDDIE JAMISON			Type R	Cycle 01	Billing Address	P.O. BOX 306 South Shore, KY 41175								
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.48	\$3.48
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.15	\$4.15
09/25/2019	Water	3,870		0 01	\$35.55	00	\$0.00	00	\$0.00	01	\$0.89	00	\$0.00	00	\$0.00	\$36.44
09/25/2019	SEWER	3,870		0 12	\$42.57	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.57
Totals For Account 0011-00006-001		4 Transactions			\$78.12	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.63	\$86.64	
Account	0011-00010-001	PAUL JAMISON			Type R	Cycle 01	Billing Address	P.o. Box 85 Garrison, KY 41141								
09/25/2019	SEWER	2,100		0 12	\$23.10	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.10
09/25/2019	Water	2,100		0 01	\$21.31	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.84
Totals For Account 0011-00010-001		2 Transactions			\$44.41	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.94	
Account	0011-00015-000	LUKE Jr. BENTLEY			Type R	Cycle 01	Billing Address	78 BENTLEY LN GARRISON, KY 41141								
09/25/2019	Water	2,520		0 01	\$24.69	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.31
09/25/2019	SEWER	2,520		0 12	\$27.72	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.72
Totals For Account 0011-00015-000		2 Transactions			\$52.41	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.03	
Account	0011-00025-001	REBECCA FYFFE			Type R	Cycle 01	Billing Address	65 BENTLEY LANE Garrison, KY 41141								
09/25/2019	Water	5,800		0 01	\$50.03	00	\$0.00	00	\$0.00	01	\$1.25	00	\$0.00	00	\$0.00	\$51.28
09/25/2019	SEWER	5,800		0 12	\$63.80	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$63.80
Totals For Account 0011-00025-001		2 Transactions			\$113.83	\$0.00	\$0.00	\$1.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.08	
Account	0011-00030-001	TIP JAMISON			Type R	Cycle 01	Billing Address	330 GARRAD RD Tollesboro, KY 41189								
09/25/2019	SEWER	420		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
09/25/2019	Water	420		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0011-00030-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0011-00034-002	RANDY & DENISE JAMISON			Type R	Cycle 01	Billing Address	P.O. BOX 702 Garrison, KY 41141								
09/25/2019	Water	5,620		0 01	\$48.82	00	\$0.00	00	\$0.00	01	\$1.22	00	\$0.00	00	\$0.00	\$50.04
09/25/2019	SEWER	5,620		0 12	\$61.82	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$61.82
Totals For Account 0011-00034-002		2 Transactions			\$110.64	\$0.00	\$0.00	\$1.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.86	
Account	0011-00040-001	CAROLYN FYFFE			Type R	Cycle 01	Billing Address	111 BENTLEY LANE Garrison, KY 41141								
09/25/2019	HOURLY	2,410		0 13	\$26.51	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$26.51
Account	0011-00045-000	RONNIE BENTLEY JR			Type R	Cycle 01	Billing Address	P.O. BOX 362 GARRISON, KY 41141								
09/25/2019	Water	4,210		0 01	\$38.29	00	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.25
09/25/2019	SEWER	4,210		0 12	\$46.31	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$46.31
Totals For Account 0011-00045-000		2 Transactions			\$84.60	\$0.00	\$0.00	\$0.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.56	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0011-00055-000	RONNIE BENTLEY			Type R	Cycle 01	Billing Address		P.O. BOX 73 Garrison, KY 41141							
09/25/2019	SEWER	2,650		0 12	\$29.15	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.15
09/25/2019	Water	2,650		0 01	\$25.73	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.37
Totals For Account 0011-00055-000		2 Transactions			\$54.88		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$55.52
Account	0011-00065-000	BRENDA JOHNSON			Type R	Cycle 01	Billing Address		167 BENTLEY LN Garrison, KY 41141							
09/25/2019	Water	1,650		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,650		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00065-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00075-000	DONNIE NOLEN			Type R	Cycle 01	Billing Address		174 Bentley Ln Garrison, KY 41141							
09/25/2019	SEWER	3,300		0 12	\$36.30	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.30
09/25/2019	Water	3,300		0 01	\$30.97	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.74
Totals For Account 0011-00075-000		2 Transactions			\$67.27		\$0.00		\$0.00		\$0.77		\$0.00		\$0.00	\$68.04
Account	0011-00085-000	DAVID HORNER			Type R	Cycle 01	Billing Address		187 BENTLEY LN Garrison, KY 41141							
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.40	\$4.40
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.41	\$5.41
09/25/2019	Water	4,580		0 01	\$41.27	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$0.00	\$42.30
09/25/2019	SEWER	4,580		0 12	\$50.38	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$50.38
Totals For Account 0011-00085-000		4 Transactions			\$91.65		\$0.00		\$0.00		\$1.03		\$0.00		\$9.81	\$102.49
Account	0011-00090-001	DONNA JAMISON			Type R	Cycle 01	Billing Address		P.O. BOX 33 Garrison, KY 41141							
09/25/2019	Water	2,290		0 01	\$22.83	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.40
09/25/2019	SEWER	2,290		0 12	\$25.19	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.19
Totals For Account 0011-00090-001		2 Transactions			\$48.02		\$0.00		\$0.00		\$0.57		\$0.00		\$0.00	\$48.59
Account	0011-00100-001	JENNIFER JAMISON			Type R	Cycle 01	Billing Address		P.o. Box 60 Garrison, KY 41141							
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.40	\$2.40
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.68	\$2.68
09/25/2019	SEWER	1,970		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
09/25/2019	Water	1,970		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0011-00100-001		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$5.08	\$48.09
Account	0011-00115-001	BONNIE KEEN			Type R	Cycle 01	Billing Address		P.O. BOX 304 Garrison, KY 41141							
09/25/2019	Water	4,450		0 01	\$40.22	00	\$0.00	00	\$0.00	01	\$1.01	00	\$0.00	00	\$0.00	\$41.23
09/25/2019	SEWER	4,450		0 12	\$48.95	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$48.95
Totals For Account 0011-00115-001		2 Transactions			\$89.17		\$0.00		\$0.00		\$1.01		\$0.00		\$0.00	\$90.18
Account	0011-00135-000	WILLIAM MCKINLEY COLE			Type R	Cycle 01	Billing Address		153 Charles St Garrison, KY 41141							
09/25/2019	Water	2,670		0 01	\$25.89	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.54
09/25/2019	SEWER	2,670		0 12	\$29.37	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.37
Totals For Account 0011-00135-000		2 Transactions			\$55.26		\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$55.91
Account	0011-00145-003	BENJAMIN L. TOPPINS			Type R	Cycle 01	Billing Address		168 CHARLES ST Garrison, KY 41141							
09/25/2019	Water	1,650		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,650		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00145-003		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0011-00150-001	BARRY REEDER			Type R	Cycle 01	Billing Address		P.o. Box 94 Garrison, KY 41141							
09/25/2019	Water	350		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	350		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00150-001		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0011-00155-002	DESARAE RIFFE			Type R	Cycle 01	Billing Address		3594 OAK RIDGE RD Vanceburg, KY 41179							
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.11	\$2.11
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.29	\$2.29
09/25/2019	Water	1,820		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,820		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00155-002		4 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$4.40	\$47.41	
Account	0011-00155-003	JAMES C. RIFFE			Type R	Cycle 01	Billing Address		PO BOX 678 Garrison, KY 41141							
09/25/2019	Water	1,520		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,520		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00155-003		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0011-00170-001	MICHAEL NOLEN			Type R	Cycle 01	Billing Address		174 BENTLEY LN GARRISON, KY 41141							
09/25/2019	Water	2,090		0 01	\$21.22	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.75
09/25/2019	SEWER	2,090		0 12	\$22.99	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.99
Totals For Account 0011-00170-001		2 Transactions				\$44.21	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.74	
Account	0011-00185-000	JAKE KEEN			Type R	Cycle 01	Billing Address		P.o. Box 304 Garrison, KY 41141							
09/25/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00185-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0011-00195-007	RANDY BERTRAM			Type R	Cycle 01	Billing Address		3877 STATE ROUTE 522 Wheelersburg, OH 45694							
09/25/2019	Water	190		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	190		0 12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00195-007		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0011-00198-005	NATALIE DAY			Type R	Cycle 01	Billing Address		85 E BENTLEY ST Garrison, KY 41141							
09/25/2019	Water	2,970		0 01	\$28.31	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.02
09/25/2019	SEWER	2,970		0 12	\$32.67	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.67
Totals For Account 0011-00198-005		2 Transactions				\$60.98	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.69	
Account	0011-00205-001	TINA PENNINGTON			Type R	Cycle 01	Billing Address		71 DAN ST. GARRISON, KY 41141							
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.66	\$3.66
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.40	\$4.40
09/25/2019	Water	5,020		0 01	\$44.78	00	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$45.90
09/25/2019	SEWER	5,020		0 12	\$55.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$55.22
Totals For Account 0011-00205-001		4 Transactions				\$100.00	\$0.00	\$0.00	\$1.12	\$0.00	\$0.00	\$8.06	\$0.00	\$109.18		
Account	0011-00215-000	PHILLIP GINN			Type R	Cycle 01	Billing Address		47 E Bentley Street Garrison, KY 41141							
09/25/2019	Water	1,110		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,110		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00215-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0011-00224-009	DEBRA SPARKS			Type R	Cycle 01	Billing Address		PO BOX 446 Garrison, KY 41141							
09/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.18	\$2.18
09/17/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.38	\$2.38
09/25/2019	Water	1,740	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,740	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00224-009		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.56	\$47.57
Account	0011-00235-000	SARAH WHEELER			Type R	Cycle 01	Billing Address		9804 E KY 8 APT. A GARRISON, KY 41141							
09/25/2019	Water	5,720	0	01	\$49.50	00	\$0.00	00	\$0.00	01	\$1.24	00	\$0.00	00	\$0.00	\$50.74
09/25/2019	SEWER	5,720	0	12	\$62.92	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$62.92
Totals For Account 0011-00235-000		2 Transactions			\$112.42		\$0.00		\$0.00		\$1.24		\$0.00		\$0.00	\$113.66
Account	0011-00325-001	GLOBE FAMILY FUNERAL CHAPEL			Type R	Cycle 01	Billing Address		P.O. BOX 400 GARRISON, KY 41141							
09/25/2019	Water	60	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	60	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00325-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00335-001	GLOBE FAMILY FUNERAL CHAPEL			Type C	Cycle 01	Billing Address		P.O. BOX 400 Garrison, KY 41141							
09/25/2019	Water	90	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
09/25/2019	SEWER	90	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
Totals For Account 0011-00335-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$0.00	\$45.59
Account	0011-00345-001	JOSH CLARK			Type R	Cycle 01	Billing Address		PO BOX 395 Garrison, KY 41141							
09/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.10	\$7.10
09/17/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.81	\$9.81
09/25/2019	Water	7,420	0	01	\$60.94	00	\$0.00	00	\$0.00	01	\$1.52	00	\$0.00	00	\$0.00	\$62.46
09/25/2019	SEWER	7,420	0	12	\$81.62	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$81.62
Totals For Account 0011-00345-001		4 Transactions			\$142.56		\$0.00		\$0.00		\$1.52		\$0.00		\$16.91	\$160.99
Totals For Route 0011																
	Water	84,350	0		\$937.98		\$0.00		\$0.00	00	\$23.42		\$1.26		\$25.33	\$987.99
	SEWER	84,350	0		\$1,097.58		\$0.00		\$0.00	00	\$0.00		\$1.32		\$31.12	\$1,130.02
	HOURLY	2,410	0		\$26.51		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$26.51
Route 0011 Grand Totals	33 Accounts	Net	\$2,088.07		\$2,062.07		\$0.00		\$0.00		\$23.42		\$2.58		\$56.45	\$2,144.52
Account	0012-00015-001	TERA JOHNSON			Type R	Cycle 01	Billing Address		9617 E KY 10 Garrison, KY 41141							
09/25/2019	Water	3,240	0	01	\$30.48	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.24
Account	0012-00025-000	EDWARD STRONG			Type R	Cycle 01	Billing Address		P.o. Box 126 Vanceburg, KY 41179							
09/25/2019	Water	1,160	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0012-00029-001	GARRISON MEAT PROCESSING			Type C	Cycle 01	Billing Address		P.O. BOX 582 Garrison, KY 41141							
09/17/2019	Water	0	0	05	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.66	\$5.66
09/17/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.45	\$7.45
09/25/2019	Water	9,840	0	05	\$77.22	00	\$0.00	00	\$0.00	01	\$1.93	01	\$4.75	00	\$0.00	\$83.90
09/25/2019	SEWER	9,840	0	12	\$108.24	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.49	00	\$0.00	\$114.73
Totals For Account 0012-00029-001		4 Transactions			\$185.46		\$0.00		\$0.00		\$1.93		\$11.24		\$13.11	\$211.74

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0012-00035-008 COREY COLLINS					Type R		Cycle 01		Billing Address	119 LEAF LN Garrison, KY 41141						
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.66	\$3.66
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.40	\$4.40
09/25/2019	Water	2,680		0 01	\$25.97	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.62
09/25/2019	SEWER	2,680		0 12	\$29.48	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.48
Totals For Account 0012-00035-008					4 Transactions	\$55.45	\$0.00	\$0.00	\$0.65	\$0.00	\$8.06	\$64.16				
Account 0012-00055-000 GENE MIRACLE					Type R		Cycle 01		Billing Address	P.o. Box 23 Garrison, KY 41141						
09/25/2019	SEWER	3,100		0 12	\$34.10	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.10
09/25/2019	Water	3,100		0 01	\$29.36	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.09
Totals For Account 0012-00055-000					2 Transactions	\$63.46	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$64.19				
Account 0012-00060-001 LARRY RATLIFF					Type R		Cycle 01		Billing Address	P.O. BOX 425 Vanceburg, KY 41179						
09/25/2019	HOURLY	1,200		0 13	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Account 0012-00065-001 JOSEF WILLIS					Type R		Cycle 01		Billing Address	4053 TRACE RD Vanceburg, KY 41179						
09/25/2019	Water	2,710		0 01	\$26.22	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$26.88
09/25/2019	SEWER	2,710		0 12	\$29.81	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.81
Totals For Account 0012-00065-001					2 Transactions	\$56.03	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$56.69				
Account 0012-00085-004 JERRICA ADKINS					Type R		Cycle 01		Billing Address	16026 E KY 8 Quincy, KY 41166						
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
09/25/2019	Water	1,480		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,480		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0012-00085-004					4 Transactions	\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26				
Account 0012-00105-000 CHARLENE SKIDMORE(TRAILER)					Type R		Cycle 01		Billing Address	P.o. Box 294 Garrison, KY 41141						
09/25/2019	SEWER	1,580		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
09/25/2019	Water	1,580		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0012-00105-000					2 Transactions	\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account 0012-00115-000 GARRISON V.F.D.					Type C		Cycle 01		Billing Address	P.o. Box 636 Garrison, KY 41141						
09/25/2019	SEWER	260		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
09/25/2019	Water	260		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0012-00115-000					2 Transactions	\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account 0012-00125-000 GARRISON SCHOOL					Type E		Cycle 01		Billing Address	P.O. BOX 159 Vanceburg, KY 41179						
09/25/2019	SEWER	50,700		0 12	\$557.70	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$557.70
09/25/2019	Water	50,700		0 02	\$294.82	00	\$0.00	00	\$0.00	01	\$7.37	00	\$0.00	00	\$0.00	\$302.19
Totals For Account 0012-00125-000					2 Transactions	\$852.52	\$0.00	\$0.00	\$7.37	\$0.00	\$0.00	\$859.89				
Account 0012-00135-000 TRAM CONSTRUCTION					Type C		Cycle 01		Billing Address	P.o.box 250 Garrison, KY 41141						
09/25/2019	Water	1,030		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Account 0012-00145-000 CITIZENS DEPOSIT BANK					Type C		Cycle 01		Billing Address	10 2nd St. Vanceburg, KY 41179						
09/25/2019	Water	810		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
09/25/2019	SEWER	810		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account	0012-00145-000	CITIZENS DEPOSIT BANK			Type C			Cycle 01	Billing Address	10 2nd St. Vanceburg, KY 41179					
Totals For Account	0012-00145-000	2 Transactions				\$42.50	\$0.00		\$0.00		\$0.51		\$1.26	\$0.00	\$44.27
Account	0012-00155-000	MARTY STRONG			Type R			Cycle 01	Billing Address	P.O. Box 492 Garrison, KY 41141					
09/25/2019	SEWER	2,820		0 12	\$31.02	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$31.02
09/25/2019	Water	2,820		0 01	\$27.10	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$27.78
Totals For Account	0012-00155-000	2 Transactions				\$58.12	\$0.00		\$0.00		\$0.68		\$0.00	\$0.00	\$58.80
Account	0012-00165-000	TRAM CONSTRUCTION			Type C			Cycle 01	Billing Address	P.o. Box 250 Garrison, KY 41141					
09/25/2019	SEWER	430		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$23.32
09/25/2019	Water	430		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$22.27
Totals For Account	0012-00165-000	2 Transactions				\$42.50	\$0.00		\$0.00		\$0.51		\$2.58	\$0.00	\$45.59
Account	0012-00175-001	MARGIE JARRELLS			Type R			Cycle 01	Billing Address	62 FORMANS LANE Garrison, KY 41141					
09/25/2019	Water	2,000		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
09/25/2019	SEWER	2,000		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account	0012-00175-001	2 Transactions				\$42.50	\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0012-00185-000	LONNIE COLLIER			Type R			Cycle 01	Billing Address	P.o. Box 9 Garrison, KY 41141					
09/25/2019	Water	1,440		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
09/25/2019	SEWER	1,440		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account	0012-00185-000	2 Transactions				\$42.50	\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0012-00195-000	LORI & BRAD GRIGSON			Type R			Cycle 01	Billing Address	76 FORMANS LN Garrison, KY 41141					
09/25/2019	SEWER	2,620		0 12	\$28.82	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$28.82
09/25/2019	Water	2,620		0 01	\$25.49	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$26.13
Totals For Account	0012-00195-000	2 Transactions				\$54.31	\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$54.95
Account	0012-00205-000	JERI THURMAN			Type R			Cycle 01	Billing Address	P.o. Box 701 Garrison, KY 41141					
09/25/2019	Water	720		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
09/25/2019	SEWER	720		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account	0012-00205-000	2 Transactions				\$42.50	\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0012-00210-001	COLLINS COUNTRY MARKET			Type C			Cycle 01	Billing Address	P.O. BOX 249 Garrison, KY 41141					
09/25/2019	Water	9,670		0 05	\$76.08	00	\$0.00	00	\$0.00	01	\$1.90	01	\$4.68	00	\$82.66
09/25/2019	SEWER	9,670		0 12	\$106.37	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.38	00	\$112.75
Totals For Account	0012-00210-001	2 Transactions				\$182.45	\$0.00		\$0.00		\$1.90		\$11.06	\$0.00	\$195.41
Account	0012-00215-001	JESSICA ADKINS			Type R			Cycle 01	Billing Address	131 FORMAN LN Garrison, KY 41141					
09/25/2019	Water	3,540		0 01	\$32.90	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$33.72
09/25/2019	SEWER	3,540		0 12	\$38.94	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$38.94
Totals For Account	0012-00215-001	2 Transactions				\$71.84	\$0.00		\$0.00		\$0.82		\$0.00	\$0.00	\$72.66
Account	0012-00225-000	GARRISON HEAD START			Type E			Cycle 01	Billing Address	203 High Street Flemingsburg, KY 41041					
09/25/2019	SEWER	1,080		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
09/25/2019	Water	1,080		0 07	\$78.30	00	\$0.00	00	\$0.00	01	\$1.96	00	\$0.00	00	\$80.26
Totals For Account	0012-00225-000	2 Transactions				\$100.30	\$0.00		\$0.00		\$1.96		\$0.00	\$0.00	\$102.26
Account	0012-00235-000	WESS COOPER			Type R			Cycle 01	Billing Address	235 FORMAN LN GARRISON, KY 41141					
09/25/2019	SEWER	5,270		0 12	\$57.97	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$57.97



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0012-00235-000	WESS COOPER				Type R	Cycle 01	Billing Address	235 FORMAN LN GARRISON, KY 41141			
09/25/2019	Water	5,270		0 01	\$46.47 00	\$0.00 00	\$0.00 01	\$1.16 00	\$0.00 00	\$0.00	\$47.63
Totals For Account 0012-00235-000		2 Transactions			\$104.44	\$0.00	\$0.00	\$1.16	\$0.00	\$0.00	\$105.60
Account 0012-00240-001	JUDY COOPER				Type R	Cycle 01	Billing Address	235 FORMAN LANE Garrison, KY 41141			
09/25/2019	HOURLY	2,580		0 13	\$28.38 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$28.38
Account 0012-00244-002	FAMILY DOLLAR #10015				Type C	Cycle 01	Billing Address	P.O. BOX 1261 Mandan, ND 58554			
09/25/2019	Water	1,210		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$0.00 00	\$0.00	\$21.01
09/25/2019	SEWER	1,210		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.00	\$22.00
Totals For Account 0012-00244-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0012-00246-002	FAMILY DOLLAR #10015				Type C	Cycle 01	Billing Address	P.O. BOX 1261 Mandan, ND 58554			
09/25/2019	Water	0		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0012-00255-001	GEORGE D JORDAN				Type R	Cycle 01	Billing Address	71 HAMPSHIRE AVE Quincy, KY 41166			
09/25/2019	Water	2,650		0 01	\$25.73 00	\$0.00 00	\$0.00 01	\$0.64 00	\$0.00 00	\$0.00	\$26.37
09/25/2019	SEWER	2,650		0 12	\$29.15 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$29.15
Totals For Account 0012-00255-001		2 Transactions			\$54.88	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$55.52
Totals For Route 0012											
	Water	112,040		0	\$1,042.14	\$0.00	\$0.00 00	\$26.02	\$13.21	\$11.37	\$1,092.74
	SEWER	106,610		0	\$1,271.60	\$0.00	\$0.00 00	\$0.00	\$14.19	\$14.05	\$1,299.84
	HOURLY	3,780		0	\$50.38	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$50.38
Route 0012 Grand Totals	27 Accounts Net	\$2,417.54			\$2,364.12	\$0.00	\$0.00	\$26.02	\$27.40	\$25.42	\$2,442.96
Account 0013-00015-004	MARY ANN COOPER				Type R	Cycle 01	Billing Address	PO BOX 392 Garrison, KY 41141			
09/25/2019	Water	140		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	SEWER	140		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0013-00015-004		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0013-00020-000	VICKI DANIEL				Type R	Cycle 01	Billing Address	P.O. BOX 112 Garrison, KY 41141			
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.72	\$1.72
09/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20
09/25/2019	Water	1,320		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	SEWER	1,320		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0013-00020-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$3.92	\$46.93
Account 0013-00025-000	LINDA CARRINGTON				Type R	Cycle 01	Billing Address	P.O. BOX 627 GARRISON, KY 41141			
09/25/2019	SEWER	560		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
09/25/2019	Water	560		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0013-00025-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0013-00035-000	CHESTER SMYKE				Type R	Cycle 01	Billing Address	P.o. Box 18 Garrison, KY 41141			
09/25/2019	Water	1,620		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	SEWER	1,620		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0013-00035-000	CHESTER SMYKE				Type R		Cycle 01		Billing Address	P.o. Box 18 Garrison, KY 41141					
Totals For Account	0013-00035-000		2	Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00045-000	ORA SENSABAUGH				Type R		Cycle 01		Billing Address	P.o.box 615 Garrison, KY 41141					
09/25/2019	SEWER	2,430		0	12	\$26.73	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$26.73
09/25/2019	Water	2,430		0	01	\$23.96	00	\$0.00	00	\$0.00	01		\$0.60	00	\$0.00	\$24.56
Totals For Account	0013-00045-000		2	Transactions		\$50.69		\$0.00		\$0.00	\$0.60		\$0.00		\$0.00	\$51.29
Account	0013-00055-000	EUGENE OSBORNE				Type R		Cycle 01		Billing Address	Po Box 531 Garrison, KY 41141					
09/25/2019	Water	3,710		0	01	\$34.27	00	\$0.00	00	\$0.00	01		\$0.86	00	\$0.00	\$35.13
09/25/2019	SEWER	3,710		0	12	\$40.81	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$40.81
Totals For Account	0013-00055-000		2	Transactions		\$75.08		\$0.00		\$0.00	\$0.86		\$0.00		\$0.00	\$75.94
Account	0013-00065-000	Stone City Lodge				Type C		Cycle 01		Billing Address	P.o. Box 113 Garrison, KY 41141					
09/25/2019	SEWER	10		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$22.00
09/25/2019	Water	10		0	05	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01
Totals For Account	0013-00065-000		2	Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00075-001	JOSHUA LUMPKINS				Type R		Cycle 01		Billing Address	6872 KINNEY RD Garrison, KY 41141					
09/25/2019	Water	2,910		0	01	\$27.83	00	\$0.00	00	\$0.00	01		\$0.70	00	\$0.00	\$28.53
09/25/2019	SEWER	2,910		0	12	\$32.01	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$32.01
Totals For Account	0013-00075-001		2	Transactions		\$59.84		\$0.00		\$0.00	\$0.70		\$0.00		\$0.00	\$60.54
Account	0013-00095-000	GARRISON BAPTIST CHURCH				Type H		Cycle 01		Billing Address	6845 KINNEY RD Garrison, KY 41141					
09/25/2019	SEWER	140		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$22.00
09/25/2019	Water	140		0	06	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01
Totals For Account	0013-00095-000		2	Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00105-000	Windstream Corp Accts Pay				Type C		Cycle 01		Billing Address	P.o. Box 18314 Little Rock, AR 72222					
09/25/2019	Water	70		0	05	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	01	\$1.26	\$22.27
09/25/2019	SEWER	70		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	01	\$1.32	\$23.32
Totals For Account	0013-00105-000		2	Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$2.58		\$0.00	\$45.59
Account	0013-00115-000	BRIAN LAMBERT				Type R		Cycle 01		Billing Address	265 WARING CEMETERY RD SPUR Garrison, KY 41141					
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$5.97
09/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$7.95
09/25/2019	SEWER	6,480		0	12	\$71.28	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$71.28
09/25/2019	Water	6,480		0	01	\$54.61	00	\$0.00	00	\$0.00	01		\$1.37	00	\$0.00	\$55.98
Totals For Account	0013-00115-000		4	Transactions		\$125.89		\$0.00		\$0.00	\$1.37		\$0.00		\$13.92	\$141.18
Account	0013-00125-000	JOSHUA HUGHES				Type R		Cycle 01		Billing Address	25 RIVERVIEW ADD #2 Garrison, KY 41141					
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$4.18
09/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$5.12
09/25/2019	Water	5,640		0	01	\$48.96	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$48.96
09/25/2019	SEWER	5,640		0	12	\$62.04	00	\$0.00	00	\$0.00	01		\$1.55	00	\$0.00	\$63.59
Totals For Account	0013-00125-000		4	Transactions		\$111.00		\$0.00		\$0.00	\$1.55		\$0.00		\$9.30	\$121.85
Account	0013-00135-000	PAUL EUGENE MCCLEESE				Type R		Cycle 01		Billing Address	41 RIVERVIEW ADD #2 Garrison, KY 41141					
09/25/2019	Water	950		0	01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0013-00135-000 PAUL EUGENE MCCLEESE					Type R	Cycle 01	Billing Address 41 RIVERVIEW ADD #2 Garrison, KY 41141									
09/25/2019	SEWER	950		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00135-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00145-000 LARRY & MIKEL STONE					Type R	Cycle 01	Billing Address P.O. BOX 448 Garrison, KY 41141									
09/25/2019	SEWER	3,060		0 12	\$33.66	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.66
09/25/2019	Water	3,060		0 01	\$29.03	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$29.76
Totals For Account 0013-00145-000		2 Transactions			\$62.69		\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$63.42
Account 0013-00155-000 JOHN EVERMAN					Type R	Cycle 01	Billing Address P.O. BOX 222 Garrison, KY 41141									
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.21	\$3.21
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.78	\$3.78
09/25/2019	Water	4,220		0 01	\$38.37	00	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.33
09/25/2019	SEWER	4,220		0 12	\$46.42	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$46.42
Totals For Account 0013-00155-000		4 Transactions			\$84.79		\$0.00		\$0.00		\$0.96		\$0.00		\$6.99	\$92.74
Account 0013-00165-000 JEREMEY Ervin					Type R	Cycle 01	Billing Address P.o. Box 632 Garrison, KY 41141									
09/25/2019	SEWER	2,320		0 12	\$25.52	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.52
09/25/2019	Water	2,320		0 01	\$23.08	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.66
Totals For Account 0013-00165-000		2 Transactions			\$48.60		\$0.00		\$0.00		\$0.58		\$0.00		\$0.00	\$49.18
Account 0013-00175-000 SHIRLEY LILES					Type R	Cycle 01	Billing Address P.o. Box 35 Garrison, KY 41141									
09/25/2019	Water	360		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	360		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00175-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00185-000 AMOS BEVENS					Type R	Cycle 01	Billing Address 6700 KINNEY RD. GARRISON, KY 41141									
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.06	\$4.06
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.95	\$4.95
09/25/2019	SEWER	4,080		0 12	\$44.88	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.88
09/25/2019	Water	4,080		0 01	\$37.24	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$38.17
Totals For Account 0013-00185-000		4 Transactions			\$82.12		\$0.00		\$0.00		\$0.93		\$0.00		\$9.01	\$92.06
Account 0013-00245-000 PHYLLIS YOUNG					Type R	Cycle 01	Billing Address P.o. Box 630 Garrison, KY 41141									
09/25/2019	Water	3,730		0 01	\$34.43	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.29
09/25/2019	SEWER	3,730		0 12	\$41.03	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.03
Totals For Account 0013-00245-000		2 Transactions			\$75.46		\$0.00		\$0.00		\$0.86		\$0.00		\$0.00	\$76.32
Account 0013-00255-000 IRENE CHRISTY					Type R	Cycle 01	Billing Address P.o. Box 683 Garrison, KY 41141									
09/25/2019	SEWER	1,840		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
09/25/2019	Water	1,840		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0013-00255-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00265-000 DUKE WILLIS					Type R	Cycle 01	Billing Address 21 Willis Ln Garrison, KY 41141									
09/25/2019	Water	3,440		0 01	\$32.09	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.89
09/25/2019	SEWER	3,440		0 12	\$37.84	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.84
Totals For Account 0013-00265-000		2 Transactions			\$69.93		\$0.00		\$0.00		\$0.80		\$0.00		\$0.00	\$70.73
Account 0013-00275-001 KIPPIE CLARK					Type R	Cycle 01	Billing Address 62 WILLIS LN Garrison, KY 41141									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0013-00275-001	KIPPIE CLARK			Type R	Cycle 01	Billing Address			62 WILLIS LN Garrison, KY 41141						
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.89	\$3.89
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.72	\$4.72
09/25/2019	Water	3,780		0 01	\$34.83	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.70
09/25/2019	SEWER	3,780		0 12	\$41.58	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$41.58
Totals For Account 0013-00275-001		4 Transactions					\$76.41		\$0.00		\$0.00		\$0.87		\$0.00	\$85.89
Account	0013-00300-002	MELINDA ADKINS			Type R	Cycle 01	Billing Address			48 WILLIS LANE Garrison, KY 41141						
09/25/2019	Water	1,820		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,820		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00300-002		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$43.01
Account	0013-00305-001	GARY WILLIS			Type R	Cycle 01	Billing Address			42 WILLIS LN Garrison, KY 41141						
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
09/25/2019	Water	1,740		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,740		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
09/25/2019	Service	0		0 17	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
Totals For Account 0013-00305-001		5 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$47.26
Account	0013-00315-000	JOSHUA LAMBERT			Type R	Cycle 01	Billing Address			6518 KINNEY RD Garrison, KY 41141						
09/25/2019	Water	2,000		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	2,000		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00315-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$43.01
Account	0013-00325-000	ANGELA LAMBERT			Type R	Cycle 01	Billing Address			6538 KINNEY RD Garrison, KY 41141						
09/25/2019	SEWER	1,750		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
09/25/2019	Water	1,750		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0013-00325-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$43.01
Account	0013-00335-000	OLIVER LAMBERT			Type R	Cycle 01	Billing Address			6521 KINNEY RD GARRISON, KY 41141						
09/25/2019	Water	1,370		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,370		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00335-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$43.01
Account	0013-00345-000	MARCELLA ROWE			Type R	Cycle 01	Billing Address			6489 Kinney Road Garrison, KY 41141						
09/25/2019	Water	1,930		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,930		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00345-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$43.01
Account	0013-00347-010	NELSON SKIDMORE			Type R	Cycle 01	Billing Address			200 SKIDMORE LANE Garrison, KY 41141						
09/25/2019	Water	840		0 03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	840		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00347-010		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$43.01
Account	0013-00355-001	APRIL MOORE			Type R	Cycle 01	Billing Address			P.O. BOX 371 Garrison, KY 41141						
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0013-00355-001 APRIL MOORE						Type R	Cycle 01	Billing Address P.O. BOX 371 Garrison, KY 41141									
09/25/2019	Water	2,010		0	01	\$20.58	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.09
09/25/2019	SEWER	2,010		0	12	\$22.11	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.11
Totals For Account 0013-00355-001		4 Transactions				\$42.69		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.45
Account 0013-00360-012 TERESA COOLEY						Type R	Cycle 01	Billing Address 6436 KINNEY RD Garrison, KY 41141									
09/25/2019	Water	1,830		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,830		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00360-012		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00365-001 CONNIE MCGLONE						Type R	Cycle 01	Billing Address 5980 KINNEY RD Garrison, KY 41141									
09/25/2019	Water	5,150		0	03	\$45.66	00	\$0.00	00	\$0.00	01	\$1.14	00	\$0.00	00	\$0.00	\$46.80
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00365-001		2 Transactions				\$50.66		\$0.00		\$0.00		\$1.27		\$0.00		\$0.00	\$51.93
Account 0013-00367-001 MERLE HORSLEY						Type R	Cycle 01	Billing Address P.O. BOX 443 Garrison, KY 41141									
09/25/2019	Water	5,890		0	03	\$50.64	00	\$0.00	00	\$0.00	01	\$1.27	00	\$0.00	00	\$0.00	\$51.91
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00367-001		2 Transactions				\$55.64		\$0.00		\$0.00		\$1.40		\$0.00		\$0.00	\$57.04
Account 0013-00375-002 AARON STATON						Type R	Cycle 01	Billing Address 14352 E KY 8 Quincy, KY 41166									
09/17/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
09/17/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.06	\$3.06
09/25/2019	Water	3,930		0	03	\$36.04	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$36.94
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00375-002		4 Transactions				\$41.04		\$0.00		\$0.00		\$1.03		\$0.00		\$3.56	\$45.63
Account 0013-00385-000 AA BODY SHOP						Type C	Cycle 01	Billing Address 97 HOWIE LN GARRISON, KY 41141									
09/25/2019	Water	2,490		0	05	\$24.44	00	\$0.00	00	\$0.00	01	\$0.61	01	\$1.50	00	\$0.00	\$26.55
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0013-00385-000		2 Transactions				\$29.44		\$0.00		\$0.00		\$0.74		\$1.80		\$0.00	\$31.98
Account 0013-00390-001 PAULA K CARPER						Type R	Cycle 01	Billing Address 184 HOWEY LN Garrison, KY 41141									
09/25/2019	Water	3,390		0	03	\$31.69	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.48
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00390-001		2 Transactions				\$36.69		\$0.00		\$0.00		\$0.92		\$0.00		\$0.00	\$37.61
Account 0013-00395-008 BRIAN CLARK						Type R	Cycle 01	Billing Address 60 HOWIE LANE Garrison, KY 41141									
09/25/2019	Water	2,920		0	03	\$27.91	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.61
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00395-008		2 Transactions				\$32.91		\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$33.74
Account 0013-00405-001 DANIELLE BLAYLOCK						Type R	Cycle 01	Billing Address 6029 KINNEY RD Garrison, KY 41141									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0013-00405-001 DANIELLE BLAYLOCK					Type R	Cycle 01	Billing Address	6029 KINNEY RD Garrison, KY 41141								
09/17/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
09/17/2019	Water	0	0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.92	\$2.92
09/25/2019	Water	980	0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Service	0	0	17	(\$0.19)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.19)
09/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00405-001		5 Transactions			\$25.31		\$0.00		\$0.00		\$0.64		\$0.00		\$3.42	\$29.37
Account 0013-00415-000 JEANETTE HOLLAND#2					Type R	Cycle 01	Billing Address	P.o. Box 45 Garrison, KY 41141								
09/25/2019	Water	5,570	0	03	\$48.49	00	\$0.00	00	\$0.00	01	\$1.21	00	\$0.00	00	\$0.00	\$49.70
09/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00415-000		2 Transactions			\$53.49		\$0.00		\$0.00		\$1.34		\$0.00		\$0.00	\$54.83
Account 0013-00420-002 DEBRA STANLEY					Type R	Cycle 01	Billing Address	6085 KINNEY RD Garrison, KY 41141								
09/25/2019	Water	1,920	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0013-00425-003 RON CLAXON					Type R	Cycle 01	Billing Address	6113 KINNEY RD Garrison, KY 41141								
09/25/2019	Water	500	0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00425-003		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0013-00445-000 TINA GRANT					Type R	Cycle 01	Billing Address	P.o. Box 686 Garrison, KY 41141								
09/17/2019	Water	0	0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.33	\$2.33
09/25/2019	Water	2,250	0	03	\$22.51	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.07
09/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00445-000		3 Transactions			\$27.51		\$0.00		\$0.00		\$0.69		\$0.00		\$2.33	\$30.53
Account 0013-00455-000 CONNIE HOLLAND					Type R	Cycle 01	Billing Address	PO BOX 58 Garrison, KY 41141								
09/17/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
09/17/2019	Water	0	0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
09/25/2019	Water	1,240	0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00455-000		4 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0013-00465-000 VINCENT COOLEY					Type R	Cycle 01	Billing Address	6315 KINNEY RD Garrison, KY 41141								
09/25/2019	Water	3,150	0	01	\$29.76	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.50
09/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00465-000		2 Transactions			\$34.76		\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$35.63
Account 0013-00475-000 GEORGE & CANDICE COOPER					Type R	Cycle 01	Billing Address	P.O. BOX 592 GARRISON, KY 41141								
09/25/2019	Water	2,690	0	03	\$26.05	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.70

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0013-00475-000	GEORGE & CANDICE COOPER				Type R		Cycle 01		Billing Address	P.O. BOX 592 GARRISON, KY 41141						
09/25/2019	SEWER	2,690	0	12	\$29.59	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.59
09/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00475-000		3 Transactions			\$60.64		\$0.00		\$0.00		\$0.78		\$0.00		\$0.00	\$61.42
Totals For Route 0013																
	Water	110,170	0		\$1,233.47		\$0.00		\$0.00	00	\$29.56		\$2.76		\$37.49	\$1,303.28
	Construction	0	0		\$65.00		\$0.00		\$0.00	00	\$1.69		\$0.30		\$1.50	\$68.49
	Service	0	0		(\$0.19)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.19)
	SEWER	70,790	0		\$951.50		\$0.00		\$0.00	00	\$1.55		\$1.32		\$33.12	\$987.49
Route 0013 Grand Totals	45 Accounts Net		\$2,286.96		\$2,249.78		\$0.00		\$0.00		\$32.80		\$4.38		\$72.11	\$2,359.07
Account 0014-00015-000	KIM SMITH				Type R		Cycle 01		Billing Address	P.o. Box 749 Garrison, KY 41141						
09/25/2019	Water	3,310	0	01	\$31.05	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.83
09/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0014-00015-000		2 Transactions			\$36.05		\$0.00		\$0.00		\$0.91		\$0.00		\$0.00	\$36.96
Account 0014-00035-003	CHARLES LAMBERT				Type R		Cycle 01		Billing Address	PO BOX 863 Garrison, KY 41141						
09/25/2019	Water	380	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0014-00035-003		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0014-00040-001	BRENDA WHITE CRAIG				Type R		Cycle 01		Billing Address	P.O. BOX 423 MILLERSBURG, KY 40348						
09/25/2019	Water	370	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0014-00040-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0014-00055-000	STEVE HIMES				Type R		Cycle 01		Billing Address	P.o. Box 262 Vanceburg, KY 41179						
09/25/2019	Water	2,850	0	01	\$27.34	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$28.02
09/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0014-00055-000		2 Transactions			\$32.34		\$0.00		\$0.00		\$0.81		\$0.00		\$0.00	\$33.15
Totals For Route 0014																
	Water	6,910	0		\$99.39		\$0.00		\$0.00	00	\$2.48		\$0.00		\$0.00	\$101.87
	Construction	0	0		\$20.00		\$0.00		\$0.00	00	\$0.52		\$0.00		\$0.00	\$20.52
Route 0014 Grand Totals	4 Accounts Net		\$122.39		\$119.39		\$0.00		\$0.00		\$3.00		\$0.00		\$0.00	\$122.39
Account 0015-00015-000	EMMANUAL BAPTIST CHURCH				Type H		Cycle 01		Billing Address	180 Oval Ln Garrison, KY 41141						
09/25/2019	Water	40	0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0015-00025-000	FLOYD GINN				Type R		Cycle 01		Billing Address	Box 157 Garrison, KY 41141						
09/25/2019	Water	2,000	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0015-00035-000	CHARLES SAPP				Type R	Cycle 01	Billing Address	P.o. Box 763 Garrison, KY 41141								
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
09/25/2019	Water	3,230		0	01	\$30.40	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.16
Totals For Account 0015-00035-000		2 Transactions				\$30.40		\$0.00		\$0.00		\$0.76		\$0.00		\$2.05	\$33.21
Account	0015-00045-001	SARA COOPER				Type R	Cycle 01	Billing Address	87 MILLSTONE LN. Garrison, KY 41141								
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.63	\$3.63
09/25/2019	Water	3,850		0	01	\$35.39	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.27
Totals For Account 0015-00045-001		2 Transactions				\$35.39		\$0.00		\$0.00		\$0.88		\$0.00		\$3.63	\$39.90
Account	0015-00070-001	DAVID POTTER				Type R	Cycle 01	Billing Address	P.O. BOX 642 Garrison, KY 41141								
09/25/2019	Water	300		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00075-000	DORSE UNDERWOOD				Type R	Cycle 01	Billing Address	P.o. Box 25 Garrison, KY 41141								
09/25/2019	Water	4,850		0	01	\$43.44	00	\$0.00	00	\$0.00	01	\$1.09	00	\$0.00	00	\$0.00	\$44.53
Account	0015-00085-000	BRENDAN & LORI O'KEEFE				Type R	Cycle 01	Billing Address	P.o. Box 864 Garrison, KY 41141								
09/25/2019	Water	2,850		0	01	\$27.34	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$28.02
Account	0015-00095-001	JESSE MOSLEY				Type R	Cycle 01	Billing Address	7971 KY 8 LOWER GARRISON Vanceburg, KY 41179								
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.85	\$3.85
09/25/2019	Water	5,280		0	01	\$46.53	00	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00	\$47.69
Totals For Account 0015-00095-001		2 Transactions				\$46.53		\$0.00		\$0.00		\$1.16		\$0.00		\$3.85	\$51.54
Account	0015-00125-001	THOMAS JARRELLS				Type R	Cycle 01	Billing Address	8076 E KY 8 Vanceburg, KY 41179								
09/25/2019	Water	1,980		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00135-003	ABIGAIL JAMISON				Type R	Cycle 01	Billing Address	8051 E KY 8 Vanceburg, KY 41179								
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.89	\$3.89
09/25/2019	Water	2,860		0	01	\$27.42	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.11
Totals For Account 0015-00135-003		2 Transactions				\$27.42		\$0.00		\$0.00		\$0.69		\$0.00		\$3.89	\$32.00
Account	0015-00145-004	JACOB OSBORNE				Type R	Cycle 01	Billing Address	PO BOX 96 Garrison, KY 41141								
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.10	\$0.10
09/25/2019	Water	2,910		0	01	\$27.83	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.53
Totals For Account 0015-00145-004		2 Transactions				\$27.83		\$0.00		\$0.00		\$0.70		\$0.00		\$0.10	\$28.63
Account	0015-00155-002	CHAD COOPER				Type R	Cycle 01	Billing Address	8105 E KY 8 Vanceburg, KY 41179								
09/25/2019	Water	3,720		0	01	\$34.35	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.21
Account	0015-00165-001	SANDRA OGLESBEE				Type R	Cycle 01	Billing Address	2465 MONTGOMERY RD Garrison, KY 41141								
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
09/25/2019	Water	320		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Service	0		0	17	(\$0.02)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.02)
Totals For Account 0015-00165-001		3 Transactions				\$20.48		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.04
Account	0015-00175-006	JONATHAN CLARK				Type R	Cycle 01	Billing Address	PO BOX 6 Garrison, KY 41141								
09/25/2019	Water	410		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00185-004	PATRICIA NIKE				Type R	Cycle 01	Billing Address	8083 E KY 8 Vanceburg, KY 41179								
09/25/2019	Water	870		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00195-003	TONYA ROBINSON				Type R	Cycle 01	Billing Address	8199 E KY 8 Vanceburg, KY 41179								
09/25/2019	Water	5,190		0	01	\$45.93	00	\$0.00	00	\$0.00	01	\$1.15	00	\$0.00	00	\$0.00	\$47.08



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0015-00200-006	BILLIE J HIGGINS					Type R	Cycle 01	Billing Address	PO BOX 561 Garrison, KY 41141							
09/25/2019	Water	1,900			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0015-00204-001	ROGER TACKETT					Type R	Cycle 01	Billing Address	P.O. BOX 646 Garrison, KY 41141							
09/17/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$3.30	\$3.30	
09/25/2019	Water	2,730			0 01	\$26.38 00		\$0.00 00		\$0.00 01	\$0.66 00		\$0.00 00		\$0.00	\$27.04	
Totals For Account 0015-00204-001		2 Transactions					\$26.38		\$0.00		\$0.00	\$0.66		\$0.00		\$3.30	\$30.34
Account	0015-00205-002	BRENDA WOODS					Type R	Cycle 01	Billing Address	145 EVERMAN LANE Vanceburg, KY 41179							
09/25/2019	Water	2,020			0 01	\$20.66 00		\$0.00 00		\$0.00 01	\$0.52 00		\$0.00 00		\$0.00	\$21.18	
Account	0015-00215-000	CATHI MADDEN					Type R	Cycle 01	Billing Address	P.o. Box 765 Garrison, KY 41141							
09/25/2019	Water	3,220			0 01	\$30.32 00		\$0.00 00		\$0.00 01	\$0.76 00		\$0.00 00		\$0.00	\$31.08	
Account	0015-00220-001	SUE RADER					Type R	Cycle 01	Billing Address	P.o. Box 281 Garrison, KY 41141							
09/25/2019	Water	3,230			0 01	\$30.40 00		\$0.00 00		\$0.00 01	\$0.76 00		\$0.00 00		\$0.00	\$31.16	
09/25/2019	Construction	0			0 01	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0015-00220-001		2 Transactions					\$35.40		\$0.00		\$0.00	\$0.89		\$0.00		\$0.00	\$36.29
Account	0015-00225-002	DWAYNE STONE					Type R	Cycle 01	Billing Address	410 EVERMAN LN Vanceburg, KY 41179							
09/17/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$8.58	\$8.58	
09/25/2019	Water	1,600			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
09/25/2019	Construction	0			0 01	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0015-00225-002		3 Transactions					\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$8.58	\$34.72
Account	0015-00231-003	STACY THURMAN					Type R	Cycle 01	Billing Address	P.O. BOX 12 Garrison, KY 41141							
09/25/2019	Water	2,440			0 01	\$24.04 00		\$0.00 00		\$0.00 01	\$0.60 00		\$0.00 00		\$0.00	\$24.64	
09/25/2019	Construction	0			0 01	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0015-00231-003		2 Transactions					\$29.04		\$0.00		\$0.00	\$0.73		\$0.00		\$0.00	\$29.77
Account	0015-00234-002	TRINA HOLLAND					Type R	Cycle 01	Billing Address	PO BOX 522 Garrison, KY 41141							
09/17/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.06	\$2.06	
09/25/2019	Water	1,150			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
09/25/2019	Construction	0			0 01	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0015-00234-002		3 Transactions					\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$2.06	\$28.20
Account	0015-00238-001	RUTH SCOTT-PLATT					Type R	Cycle 01	Billing Address	P.O. BOX 237 Garrison, KY 41141							
09/25/2019	Water	1,640			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
09/25/2019	Construction	0			0 01	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0015-00238-001		2 Transactions					\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account	0015-00244-001	TONY L YOUNG					Type R	Cycle 01	Billing Address	1160 2ND CIRCLE PROSPECT AVE Ashland, KY 41101							
09/25/2019	Water	50			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
09/25/2019	Construction	0			0 02	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0015-00244-001		2 Transactions					\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0015-00250-004	RICK CHATMAN				Type R	Cycle 01		Billing Address	173 SANDY LANE Vanceburg, KY 41179								
09/25/2019	Water	80		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0015-00250-004		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0015-00256-001	EVONE CHATMAN				Type R	Cycle 01		Billing Address	170 SANDY LANE Vanceburg, KY 41179								
09/25/2019	Water	90		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0015-00256-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0015-00270-001	DEBRA TUMLIN				Type R	Cycle 01		Billing Address	P.o. Box 165 Garrison, KY 41141								
09/25/2019	Water	120		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0015-00270-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0015-00285-000	TONY PATTON				Type R	Cycle 01		Billing Address	P.o. Box 340 Garrison, KY 41141								
09/25/2019	Water	4,410		0	01	\$39.90	00	\$0.00	00	\$0.00	01	\$1.00	00	\$0.00	00	\$0.00	\$40.90	
Account	0015-00295-000	CHARLES RUBACHA				Type R	Cycle 01		Billing Address	P.o. Box 832 Garrison, KY 41141								
09/25/2019	Water	2,830		0	01	\$27.18	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.86	
Account	0015-00305-000	JOE WILLIS				Type R	Cycle 01		Billing Address	111 Evans Ln Garrison, KY 41141								
09/25/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0015-00309-001	ED GAYHART				Type R	Cycle 01		Billing Address	P.O. BOX 723 Garrison, KY 41141								
09/25/2019	Water	2,270		0	01	\$22.67	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.24	
Account	0015-00315-000	ED GAYHART				Type R	Cycle 01		Billing Address	P.o. Box 723 Garrison, KY 41141								
09/25/2019	Water	3,270		0	01	\$30.72	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.49	
09/25/2019	SEWER	3,270		0	12	\$35.97	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.97	
Totals For Account 0015-00315-000		2 Transactions				\$66.69		\$0.00		\$0.00		\$0.77		\$0.00		\$0.00		\$67.46
Account	0015-00325-004	MARTY BARNETT				Type R	Cycle 01		Billing Address	P.O. BOX 672 Garrison, KY 41141								
09/25/2019	Water	1,200		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
09/25/2019	SEWER	1,200		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0015-00325-004		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00		\$43.01
Account	0015-00335-001	MARTY BARNETT				Type R	Cycle 01		Billing Address	P.O. BOX 672 Garrison, KY 41141								
09/25/2019	Water	4,230		0	01	\$38.45	00	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.41	
Account	0015-00345-000	VERNON KAMER				Type R	Cycle 01		Billing Address	P.o. Box 273 Garrison, KY 41141								
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.45	\$2.45	
09/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.75	\$2.75	
09/25/2019	Water	2,180		0	01	\$21.95	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.50	
09/25/2019	SEWER	2,180		0	12	\$23.98	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.98	
Totals For Account 0015-00345-000		4 Transactions				\$45.93		\$0.00		\$0.00		\$0.55		\$0.00		\$5.20		\$51.68
Account	0015-00365-006	AUSTIN YOUNG				Type R	Cycle 01		Billing Address	8541 E KY 8 Vanceburg, KY 41179								
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.53	\$8.53	
09/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$12.45	\$12.45	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0015-00365-006	AUSTIN YOUNG				Type R	Cycle 01		Billing Address	8541 E KY 8 Vanceburg, KY 41179						
09/25/2019	Water	8,750			0 01	\$69.89 00	\$0.00 00		\$0.00 01		\$1.75 00		\$0.00 00		\$0.00	\$71.64
09/25/2019	SEWER	8,750			0 12	\$96.25 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$96.25
Totals For Account 0015-00365-006		4 Transactions				\$166.14	\$0.00		\$0.00		\$1.75		\$0.00		\$20.98	\$188.87
Account	0015-00370-002	ALYSSA CLARK				Type R	Cycle 01		Billing Address	502 BILLCHAIN RD Garrison, KY 41141						
09/25/2019	Water	1,750			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
09/25/2019	SEWER	1,750			0 12	\$22.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$22.00
Totals For Account 0015-00370-002		2 Transactions				\$42.50	\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00375-000	RANDY STAMPER				Type R	Cycle 01		Billing Address	188 May Lane Vanceburg, KY 41179						
09/17/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.81	\$3.81
09/17/2019	SEWER	0			0 12	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.61	\$4.61
09/25/2019	Water	3,540			0 01	\$32.90 00	\$0.00 00		\$0.00 01		\$0.82 00		\$0.00 00		\$0.00	\$33.72
09/25/2019	SEWER	3,540			0 12	\$38.94 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$38.94
Totals For Account 0015-00375-000		4 Transactions				\$71.84	\$0.00		\$0.00		\$0.82		\$0.00		\$8.42	\$81.08
Account	0015-00385-001	JOHN JOHNSON				Type R	Cycle 01		Billing Address	86 MAY LN Vanceburg, KY 41179						
09/17/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.89	\$4.89
09/17/2019	SEWER	0			0 12	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$6.19	\$6.19
09/25/2019	Water	10,740			0 01	\$82.24 00	\$0.00 00		\$0.00 01		\$2.06 00		\$0.00 00		\$0.00	\$84.30
09/25/2019	SEWER	10,740			0 12	\$118.14 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$118.14
Totals For Account 0015-00385-001		4 Transactions				\$200.38	\$0.00		\$0.00		\$2.06		\$0.00		\$11.08	\$213.52
Account	0015-00405-001	DANNY PRUITT				Type R	Cycle 01		Billing Address	8622 E KY 8 LOWER GARR Vanceburg, KY 41179						
09/25/2019	Water	1,030			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
09/25/2019	SEWER	1,030			0 12	\$22.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$22.00
Totals For Account 0015-00405-001		2 Transactions				\$42.50	\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00415-000	WAYNE CLARK				Type R	Cycle 01		Billing Address	P.o. Box 115 Garrison, KY 41141						
09/25/2019	Water	990			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
09/25/2019	SEWER	990			0 12	\$22.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$22.00
Totals For Account 0015-00415-000		2 Transactions				\$42.50	\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00425-001	GINA VAUGHTERS				Type R	Cycle 01		Billing Address	PO BOX 156 Garrison, KY 41141						
09/25/2019	Water	1,080			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
09/25/2019	SEWER	1,080			0 12	\$22.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$22.00
Totals For Account 0015-00425-001		2 Transactions				\$42.50	\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00435-000	DEBBIE KENNARD				Type R	Cycle 01		Billing Address	8697 East Ky 8 Vanceburg, KY 41179						
09/25/2019	Water	1,210			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
09/25/2019	SEWER	1,210			0 12	\$22.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$22.00
Totals For Account 0015-00435-000		2 Transactions				\$42.50	\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00445-004	LAKIN SPARKS				Type R	Cycle 01		Billing Address	8723 E KY 8 Vanceburg, KY 41179						
09/17/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
09/17/2019	SEWER	0			0 12	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.20	\$2.20
09/25/2019	Water	920			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
09/25/2019	SEWER	920			0 12	\$22.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$22.00

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0015-00445-004	LAKIN SPARKS					Type	R	Cycle	01	Billing Address	8723 E KY 8 Vanceburg, KY 41179					
Totals For Account	0015-00445-004	4 Transactions					\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$4.25	\$47.26
Account	0015-00455-002	TYLER THOMPSON					Type	R	Cycle	01	Billing Address	173 GARRISON LN Garrison, KY 41141					
09/25/2019	Water	1,750			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,750			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0015-00455-002	2 Transactions					\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00465-000	JAMES ANDERSON					Type	R	Cycle	01	Billing Address	P.O. BOX 472 GARRISON, KY 41141					
09/25/2019	Water	2,360			0 01	\$23.40	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$23.99
09/25/2019	SEWER	2,360			0 12	\$25.96	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.96
Totals For Account	0015-00465-000	2 Transactions					\$49.36		\$0.00		\$0.00	\$0.59		\$0.00		\$0.00	\$49.95
Account	0015-00475-001	RAYMONT BOLANDER					Type	R	Cycle	01	Billing Address	8798 E KY 8 Vanceburg, KY 41179					
09/25/2019	Water	4,390			0 01	\$39.74	00	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.73
09/25/2019	SEWER	4,390			0 12	\$48.29	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$48.29
Totals For Account	0015-00475-001	2 Transactions					\$88.03		\$0.00		\$0.00	\$0.99		\$0.00		\$0.00	\$89.02
Account	0015-00485-000	RHONDA KAMER					Type	R	Cycle	01	Billing Address	8793 E KY 8 Vanceburg, KY 41179					
09/17/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.28	\$3.28
09/17/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.88	\$3.88
09/25/2019	Water	3,150			0 01	\$29.76	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.50
09/25/2019	SEWER	3,150			0 12	\$34.65	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.65
Totals For Account	0015-00485-000	4 Transactions					\$64.41		\$0.00		\$0.00	\$0.74		\$0.00		\$7.16	\$72.31
Account	0015-00495-000	BERTIE MOORE					Type	R	Cycle	01	Billing Address	PO BOX 14 Garrison, KY 41141					
09/25/2019	SEWER	3,010			0 12	\$33.11	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$33.94
09/25/2019	Water	3,010			0 01	\$28.63	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.35
Totals For Account	0015-00495-000	2 Transactions					\$61.74		\$0.00		\$0.00	\$1.55		\$0.00		\$0.00	\$63.29
Account	0015-00505-000	TERRY LUMPKINS					Type	R	Cycle	01	Billing Address	P.o. Box 658 Garrison, KY 41141					
09/25/2019	Water	1,320			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,320			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0015-00505-000	2 Transactions					\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00515-000	CALVIN KAMER					Type	R	Cycle	01	Billing Address	P.o. Box 141 Garrison, KY 41141					
09/25/2019	SEWER	1,110			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
09/25/2019	Water	1,110			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0015-00515-000	2 Transactions					\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00535-000	DAVID BEVENS					Type	R	Cycle	01	Billing Address	P.O. BOX 842 GARRISON, KY 41141					
09/25/2019	Water	1,710			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,710			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0015-00535-000	2 Transactions					\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00545-000	BOBBY LYKINS					Type	R	Cycle	01	Billing Address	P.o. Box 714 Garrison, KY 41141					
09/17/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.42	\$2.42
09/17/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.71	\$2.71
09/25/2019	SEWER	1,840			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0015-00545-000	BOBBY LYKINS				Type R	Cycle 01	Billing Address	P.o. Box 714 Garrison, KY 41141				
09/25/2019	Water	1,840		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0015-00545-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$5.13	\$48.14	
Account 0015-00555-000	BETTY APPLIGATE				Type R	Cycle 01	Billing Address	52 KAMER Vanceburg, KY 41179				
09/25/2019	Water	720		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	SEWER	720		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0015-00555-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0015-00565-000	JEFF BOGGS				Type R	Cycle 01	Billing Address	P.O. BOX 665 GARRISON, KY 41141				
09/25/2019	Water	3,330		0 01	\$31.21 00	\$0.00 00	\$0.00 01	\$0.78 00	\$0.00 00	\$0.00	\$31.99	
09/25/2019	SEWER	3,330		0 12	\$36.63 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$36.63	
Totals For Account 0015-00565-000		2 Transactions			\$67.84	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$68.62	
Account 0015-00575-002	MELONY SWIM				Type R	Cycle 01	Billing Address	24 KAMER LANE Vanceburg, KY 41179				
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.43	\$2.43	
09/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.72	\$2.72	
09/25/2019	Water	2,480		0 01	\$24.36 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$24.97	
09/25/2019	SEWER	2,480		0 12	\$27.28 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$27.28	
Totals For Account 0015-00575-002		4 Transactions			\$51.64	\$0.00	\$0.00	\$0.61	\$0.00	\$5.15	\$57.40	
Account 0015-00585-000	REBECCA RIEDINGER				Type R	Cycle 01	Billing Address	P.o. Box 295 Garrison, KY 41141				
09/25/2019	SEWER	1,500		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
09/25/2019	Water	1,500		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0015-00585-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0015-00595-000	HAROLD M. COOPER				Type R	Cycle 01	Billing Address	P.O. BOX 381 GARRISON, KY 41141				
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.13	\$3.13	
09/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.67	\$3.67	
09/25/2019	Water	1,520		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	SEWER	1,520		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0015-00595-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$6.80	\$49.81	
Account 0015-00605-000	GRACE BAPTIST CHURCH				Type H	Cycle 01	Billing Address	P.o. Box 215 Garrison, KY 41141				
09/25/2019	SEWER	210		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
09/25/2019	Water	210		0 06	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0015-00605-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0015-00610-001	EVERMANS FARMS				Type R	Cycle 01	Billing Address	P.O. BOX 221 Garrison, KY 41141				
09/25/2019	Water	2,000		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0015-00615-002	SUESY HOBBS				Type R	Cycle 01	Billing Address	P.O. BOX 628 Vanceburg, KY 41179				
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
09/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20	
09/25/2019	Water	1,740		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	SEWER	1,740		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0015-00615-002		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26	
Account 0015-00625-000	CHAD LUMPKINS				Type R	Cycle 01	Billing Address	P.o. Box 238 Garrison, KY 41141				
09/25/2019	Water	6,400		0 01	\$54.07 00	\$0.00 00	\$0.00 01	\$1.35 00	\$0.00 00	\$0.00	\$55.42	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0015-00625-000 CHAD LUMPKINS					Type R	Cycle 01	Billing Address	P.o. Box 238 Garrison, KY 41141			
09/25/2019	SEWER	6,400		0 12	\$70.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.40
Totals For Account 0015-00625-000		2 Transactions			\$124.47	\$0.00	\$0.00	\$1.35	\$0.00	\$0.00	\$125.82
Account 0015-00635-000 LARRY JOE LUMPKINS					Type R	Cycle 01	Billing Address	P.o. Box 104 Garrison, KY 41141			
09/25/2019	SEWER	2,280		0 12	\$25.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.08
09/25/2019	Water	2,280		0 01	\$22.75	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$23.32
Totals For Account 0015-00635-000		2 Transactions			\$47.83	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$48.40
Totals For Route 0015											
	Water	154,150		0	\$1,767.25	\$0.00	\$0.00	\$44.12	\$0.00	\$64.55	\$1,875.92
	Construction	0		0	\$45.00	\$0.00	\$0.00	\$1.17	\$0.00	\$0.00	\$46.17
	Service	0		0	(\$0.02)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.02)
	SEWER	77,480		0	\$988.68	\$0.00	\$0.00	\$0.83	\$0.00	\$43.38	\$1,032.89
Route 0015 Grand Totals		65 Accounts	Net	\$2,847.03	\$2,800.91	\$0.00	\$0.00	\$46.12	\$0.00	\$107.93	\$2,954.96
Account 0016-00025-004 RANDY D. WILBURN					Type R	Cycle 01	Billing Address	P.O. BOX 283 Vanceburg, KY 41179			
09/17/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
09/17/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20
09/25/2019	Water	0		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
09/25/2019	SEWER	0		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0016-00025-004		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26
Account 0016-00035-002 BRITTANY MCADAMS					Type R	Cycle 01	Billing Address	1024 DUCK HORN DR APT 6 Richmond, KY 40475			
09/25/2019	Water	1,430		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
09/25/2019	SEWER	1,430		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0016-00035-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0016-00045-000 ROSIE NOBLE					Type R	Cycle 01	Billing Address	858 SIMMONS RD Tollesboro, KY 41189			
09/17/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.47	\$18.47
09/25/2019	Water	10,290		0 01	\$79.84	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$81.84
09/25/2019	SEWER	10,290		0 12	\$113.19	\$0.00	\$0.00	\$2.83	\$0.00	\$0.00	\$116.02
Totals For Account 0016-00045-000		3 Transactions			\$193.03	\$0.00	\$0.00	\$4.83	\$0.00	\$18.47	\$216.33
Account 0016-00055-000 PATTON'S BODY SHOP					Type C	Cycle 01	Billing Address	P.o. Box 340 Garrison, KY 41141			
09/25/2019	SEWER	320		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
09/25/2019	Water	320		0 05	\$20.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$22.27
Totals For Account 0016-00055-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$44.27
Account 0016-00065-000 PEGGY HUNT					Type R	Cycle 01	Billing Address	849 MURPHYS LN Vanceburg, KY 41179			
09/17/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.94	\$2.94
09/17/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.41	\$3.41
09/25/2019	SEWER	1,350		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
09/25/2019	Water	1,350		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
Totals For Account 0016-00065-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$6.35	\$49.36
Account 0016-00071-008 MARQIA HUNT					Type R	Cycle 01	Billing Address	813 MURPHY LN Vanceburg, KY 41179			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0016-00071-008	MARQIA HUNT			Type R	Cycle 01		Billing Address	813 MURPHY LN	Vanceburg, KY 41179						
09/25/2019	Water	2,130		0 01	\$21.55	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.09
09/25/2019	SEWER	2,130		0 12	\$23.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.43
Totals For Account 0016-00071-008		2 Transactions			\$44.98		\$0.00		\$0.00		\$0.54		\$0.00		\$0.00	\$45.52
Account	0016-00075-007	BOBBY CANTRELL			Type R	Cycle 01		Billing Address	871 MURPHYS LANE	Vanceburg, KY 41179						
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.47	\$4.47
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.50	\$5.50
09/25/2019	Water	5,550		0 01	\$48.35	00	\$0.00	00	\$0.00	01	\$1.21	00	\$0.00	00	\$0.00	\$49.56
09/25/2019	SEWER	5,550		0 12	\$61.05	00	\$0.00	00	\$0.00	01	\$1.53	00	\$0.00	00	\$0.00	\$62.58
Totals For Account 0016-00075-007		4 Transactions			\$109.40		\$0.00		\$0.00		\$2.74		\$0.00		\$9.97	\$122.11
Account	0016-00085-002	CARLIN ENGELBRECHT			Type R	Cycle 01		Billing Address	3080 TWO MILE RD	Winchester, KY 40391						
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
09/25/2019	Water	3,760		0 01	\$34.67	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.54
09/25/2019	SEWER	3,760		0 12	\$41.36	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.36
09/25/2019	Service	0		0 17	(\$0.23)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.23)
Totals For Account 0016-00085-002		5 Transactions			\$75.80		\$0.00		\$0.00		\$0.87		\$0.00		\$4.25	\$80.92
Account	0016-00085-003	PHILIP JORDAN			Type R	Cycle 01		Billing Address	PO BOX 388	Garrison, KY 41141						
09/25/2019	Water	690		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	690		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00085-003		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00115-000	PENNY JOHNSON			Type R	Cycle 01		Billing Address	P.o. Box 355	Garrison, KY 41141						
09/25/2019	Water	2,400		0 01	\$23.72	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.31
09/25/2019	SEWER	2,400		0 12	\$26.40	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.40
Totals For Account 0016-00115-000		2 Transactions			\$50.12		\$0.00		\$0.00		\$0.59		\$0.00		\$0.00	\$50.71
Account	0016-00125-002	FRANKIE WITTEN			Type R	Cycle 01		Billing Address	981 MURPHYS LANE	Vanceburg, KY 41179						
09/25/2019	Water	3,870		0 01	\$35.55	00	\$0.00	00	\$0.00	01	\$0.89	00	\$0.00	00	\$0.00	\$36.44
09/25/2019	SEWER	3,870		0 12	\$42.57	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.57
Totals For Account 0016-00125-002		2 Transactions			\$78.12		\$0.00		\$0.00		\$0.89		\$0.00		\$0.00	\$79.01
Account	0016-00135-000	TRACEY & ELMER GAYHEART			Type R	Cycle 01		Billing Address	P.o. Box 233	Garrison, KY 41141						
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
09/25/2019	Water	1,640		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,640		0 12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00135-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0016-00145-009	ANTHONY GAYHEART			Type R	Cycle 01		Billing Address	PO BOX 233	Garrison, KY 41141						
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.49	\$2.49
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.79	\$2.79
09/25/2019	Water	2,240		0 01	\$22.43	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.99
09/25/2019	SEWER	2,240		0 12	\$24.64	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.64

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount	
Account 0016-00145-009	ANTHONY GAYHEART				Type R	Cycle 01	Billing Address	PO BOX 233 Garrison, KY 41141				
Totals For Account 0016-00145-009	4 Transactions				\$47.07	\$0.00	\$0.00	\$0.56	\$0.00	\$5.28	\$52.91	
Account 0016-00160-006	MARK MITCHELL				Type R	Cycle 01	Billing Address	419A SLATE RUN Lucasville, OH 45648				
09/25/2019	Water	100		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	SEWER	100		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0016-00160-006	2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0016-00165-001	MARK MITCHELL				Type R	Cycle 01	Billing Address	419 A SLATE RUN RD Lucasville, OH 45648				
09/25/2019	Water	2,850		0 01	\$27.34 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$28.02	
09/25/2019	SEWER	2,850		0 12	\$31.35 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$31.35	
Totals For Account 0016-00165-001	2 Transactions				\$58.69	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$59.37	
Account 0016-00175-001	CLYDE WILBURN				Type R	Cycle 01	Billing Address	PO BOX 36 Garrison, KY 41141				
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.36	\$2.36	
09/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.62	\$2.62	
09/25/2019	Water	1,610		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	SEWER	1,610		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0016-00175-001	4 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.98	\$47.99	
Account 0016-00195-007	SHANNON CARVER				Type R	Cycle 01	Billing Address	PO BOX 166 Garrison, KY 41141				
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
09/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20	
09/25/2019	Water	2,780		0 01	\$26.78 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00	\$27.45	
09/25/2019	SEWER	2,780		0 12	\$30.58 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$30.58	
Totals For Account 0016-00195-007	4 Transactions				\$57.36	\$0.00	\$0.00	\$0.67	\$0.00	\$4.25	\$62.28	
Account 0016-00202-001	CHRIS MOORE				Type R	Cycle 01	Billing Address	4296 SE COVE LAKE CIR APT 105 Stuart, FL 34997				
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.28	\$2.28	
09/25/2019	Water	990		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0016-00202-001	2 Transactions				\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.28	\$23.29	
Account 0016-00205-001	CHRISTOPHER MOORE				Type R	Cycle 01	Billing Address	776 MURPHY LANE Vanceburg, KY 41179				
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$12.56	\$12.56	
09/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$20.78	\$20.78	
09/25/2019	Water	17,610		0 01	\$118.79 00	\$0.00 00	\$0.00 01	\$2.97 00	\$0.00 00	\$0.00	\$121.76	
09/25/2019	SEWER	17,610		0 12	\$193.71 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$193.71	
Totals For Account 0016-00205-001	4 Transactions				\$312.50	\$0.00	\$0.00	\$2.97	\$0.00	\$33.34	\$348.81	
Account 0016-00215-000	JERRY BENTLEY				Type R	Cycle 01	Billing Address	P.O. BOX 450 GARRISON, KY 41141				
09/25/2019	Water	2,590		0 01	\$25.25 00	\$0.00 00	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00	\$25.88	
09/25/2019	SEWER	2,590		0 12	\$28.49 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$28.49	
Totals For Account 0016-00215-000	2 Transactions				\$53.74	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$54.37	
Account 0016-00225-000	ELBERT STILTNER				Type R	Cycle 01	Billing Address	726 Murphys Lane Vanceburg, KY 41179				
09/25/2019	SEWER	2,220		0 12	\$24.42 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$24.42	
09/25/2019	Water	2,220		0 01	\$22.27 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$22.83	
Totals For Account 0016-00225-000	2 Transactions				\$46.69	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$47.25	



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0016-00235-000	ANTHONY K. GILBERT				Type R	Cycle 01	Billing Address		696 MURPHYS LN Vanceburg, KY 41179							
09/25/2019	Water	3,530		0	01	\$32.82	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.64
09/25/2019	SEWER	3,530		0	12	\$38.83	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.83
Totals For Account 0016-00235-000		2 Transactions				\$71.65		\$0.00		\$0.00		\$0.82		\$0.00		\$0.00	\$72.47
Account	0016-00245-001	DALE NELSON				Type R	Cycle 01	Billing Address		PO BOX 605 Garrison, KY 41141							
09/25/2019	Water	2,100		0	01	\$21.31	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.84
09/25/2019	SEWER	2,100		0	12	\$23.10	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.10
Totals For Account 0016-00245-001		2 Transactions				\$44.41		\$0.00		\$0.00		\$0.53		\$0.00		\$0.00	\$44.94
Account	0016-00255-000	DENISE LEE				Type R	Cycle 01	Billing Address		PO BOX 94 BUCYRUS, OH 44820							
09/25/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00255-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00265-000	MILDRED HAMILTON				Type R	Cycle 01	Billing Address		9050 Heigle Td. Stoutsville, OH 43154							
09/25/2019	Water	190		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	190		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00265-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00275-000	DARLA D. CATELLIER				Type R	Cycle 01	Billing Address		1469 BROWN RD COLUMBUS, OH 43223							
09/25/2019	Water	1,090		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,090		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00275-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00280-002	JACK & LINDA COMPTON				Type R	Cycle 01	Billing Address		PO BOX 263 Garrison, KY 41141							
09/25/2019	Water	30		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	30		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00280-002		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00285-000	JESSIE LYKINS				Type R	Cycle 01	Billing Address		P.o. Box 573 Garrison, KY 41141							
09/25/2019	SEWER	2,050		0	12	\$22.55	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.55
09/25/2019	Water	2,050		0	01	\$20.90	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.42
Totals For Account 0016-00285-000		2 Transactions				\$43.45		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.97
Account	0016-00295-000	BONNIE REASER				Type R	Cycle 01	Billing Address		P.O. BOX 527 GARRISON, KY 41141							
09/25/2019	Water	950		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	950		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00295-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00305-000	JACK & LINDA COMPTON				Type R	Cycle 01	Billing Address		P.O. BOX 263 GARRISON, KY 41141							
09/25/2019	SEWER	2,290		0	12	\$25.19	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.19
09/25/2019	Water	2,290		0	01	\$22.83	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.40
Totals For Account 0016-00305-000		2 Transactions				\$48.02		\$0.00		\$0.00		\$0.57		\$0.00		\$0.00	\$48.59
Account	0016-00315-000	RONNIE REASER				Type R	Cycle 01	Billing Address		P.o. Box 527 Garrison, KY 41141							
09/25/2019	Water	3,480		0	01	\$32.41	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.22
09/25/2019	SEWER	3,480		0	12	\$38.28	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.28
Totals For Account 0016-00315-000		2 Transactions				\$70.69		\$0.00		\$0.00		\$0.81		\$0.00		\$0.00	\$71.50

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0016-00320-001	BOB MEENACH					Type R	Cycle 01	Billing Address P.o. Box 796 Flatwoods, KY 41139-0796									
09/25/2019	Water	200		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
09/25/2019	SEWER	200		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0016-00320-001		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00345-000	WILLIAM MCLAUGHLIN					Type R	Cycle 01	Billing Address PO BOX 553 Garrison, KY 41141									
09/25/2019	SEWER	1,270		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
09/25/2019	Water	1,270		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0016-00345-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00355-002	SCOTT MAY					Type R	Cycle 01	Billing Address 2461 FIELDRUSH RD. Lexington, KY 40511									
09/25/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
09/25/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0016-00355-002		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00365-002	LARRY & REAH W STONE					Type R	Cycle 01	Billing Address P.O. BOX 339 Garrison, KY 41141									
09/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.69	\$4.69	
09/25/2019	Water	3,120		0	01	\$29.52	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.26	
09/25/2019	SEWER	3,120		0	12	\$34.32	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.32	
Totals For Account 0016-00365-002		3 Transactions					\$63.84		\$0.00		\$0.00		\$0.74		\$0.00		\$4.69	\$69.27
Account	0016-00375-002	KAYLYN RIFFE					Type R	Cycle 01	Billing Address 424 BRIARY RD Quincy, KY 41166									
09/25/2019	Water	1,650		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
09/25/2019	SEWER	1,650		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0016-00375-002		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00385-003	MICHAEL WELCH					Type R	Cycle 01	Billing Address PO BOX 761 Garrison, KY 41141									
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.57	\$2.57	
09/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.90	\$2.90	
09/25/2019	Water	1,470		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
09/25/2019	SEWER	1,470		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0016-00385-003		4 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$5.47	\$48.48
Account	0016-00395-000	THELMA BLOOMFIELD					Type R	Cycle 01	Billing Address P.O. BOX 86 GARRISON, KY 41141									
09/25/2019	SEWER	1,480		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
09/25/2019	Water	1,480		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account 0016-00395-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00405-000	CLINT LEWIS					Type R	Cycle 01	Billing Address P.o. Box 697 Garrison, KY 41141									
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
09/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
09/25/2019	Water	1,360		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
09/25/2019	SEWER	1,360		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0016-00405-000		4 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Totals For Route 0016																		
	Water	92,680		0		\$1,076.83		\$0.00		\$0.00	00	\$26.87		\$1.26		\$39.92	\$1,144.88	
	Service	0		0		(\$0.23)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.23)	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0016-00405-000	CLINT LEWIS				Type R	Cycle 01			Billing Address	P.o. Box 697 Garrison, KY 41141						
	SEWER	91,690		0	\$1,263.46		\$0.00		\$0.00 00	\$4.36		\$0.00		\$72.16	\$1,339.98	
Route 0016	Grand Totals	39 Accounts	Net		\$2,372.55		\$2,340.06		\$0.00	\$0.00		\$31.23		\$1.26	\$112.08	\$2,484.63
Account 0017-00010-000	KATHLEEN RIFFE				Type R	Cycle 01			Billing Address	P.o. Box 43 Garrison, KY 41141						
09/25/2019	SEWER	2,690		0 12	\$29.59 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$29.59	
09/25/2019	Water	2,690		0 01	\$26.05 00		\$0.00 00		\$0.00 01	\$0.65 00		\$0.00 00		\$0.00	\$26.70	
Totals For Account 0017-00010-000			2 Transactions		\$55.64		\$0.00		\$0.00	\$0.65		\$0.00		\$0.00	\$56.29	
Account 0017-00020-000	ROBERT DIXON				Type R	Cycle 01			Billing Address	P.o. Box 32 Vanceburg, KY 41179						
09/25/2019	Water	1,010		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
09/25/2019	SEWER	1,010		0 12	\$22.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$22.00	
Totals For Account 0017-00020-000			2 Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01	
Account 0017-00031-005	CHURCH OF GARRISON FIRST CHRISTIAN				Type R	Cycle 01			Billing Address	2551 BRIARY RD Quincy, KY 41166						
09/25/2019	Water	2,870		0 01	\$27.50 00		\$0.00 00		\$0.00 01	\$0.69 00		\$0.00 00		\$0.00	\$28.19	
09/25/2019	SEWER	2,870		0 12	\$31.57 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$31.57	
Totals For Account 0017-00031-005			2 Transactions		\$59.07		\$0.00		\$0.00	\$0.69		\$0.00		\$0.00	\$59.76	
Account 0017-00040-000	ANGELA FRYE				Type R	Cycle 01			Billing Address	P.o. Box 523 Vanceburg, KY 41179						
09/25/2019	SEWER	2,800		0 12	\$30.80 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$30.80	
09/25/2019	Water	2,800		0 01	\$26.94 00		\$0.00 00		\$0.00 01	\$0.67 00		\$0.00 00		\$0.00	\$27.61	
Totals For Account 0017-00040-000			2 Transactions		\$57.74		\$0.00		\$0.00	\$0.67		\$0.00		\$0.00	\$58.41	
Account 0017-00050-003	SAMANTHA COOPER				Type R	Cycle 01			Billing Address	PO BOX 155 Garrison, KY 41141						
09/25/2019	Water	4,140		0 01	\$37.73 00		\$0.00 00		\$0.00 01	\$0.94 00		\$0.00 00		\$0.00	\$38.67	
09/25/2019	SEWER	4,140		0 12	\$45.54 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$45.54	
Totals For Account 0017-00050-003			2 Transactions		\$83.27		\$0.00		\$0.00	\$0.94		\$0.00		\$0.00	\$84.21	
Account 0017-00060-000	STEPHEN C ERVIN				Type R	Cycle 01			Billing Address	P.o. Box 44 Garrison, KY 41141						
09/25/2019	SEWER	2,680		0 12	\$29.48 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$29.48	
09/25/2019	Water	2,680		0 01	\$25.97 00		\$0.00 00		\$0.00 01	\$0.65 00		\$0.00 00		\$0.00	\$26.62	
Totals For Account 0017-00060-000			2 Transactions		\$55.45		\$0.00		\$0.00	\$0.65		\$0.00		\$0.00	\$56.10	
Account 0017-00070-000	GARY ERVIN				Type R	Cycle 01			Billing Address	P.o. Box 162 Garrison, KY 41141						
09/25/2019	Water	1,620		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
09/25/2019	SEWER	1,620		0 12	\$22.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$22.00	
Totals For Account 0017-00070-000			2 Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01	
Account 0017-00090-001	KRISTA & JOHN LEWIS				Type R	Cycle 01			Billing Address	P.O. BOX 32 Garrison, KY 41141						
09/25/2019	Water	910		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
09/25/2019	SEWER	910		0 12	\$22.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$22.00	
Totals For Account 0017-00090-001			2 Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01	
Account 0017-00100-002	TESSA RIFFE				Type R	Cycle 01			Billing Address	8967 E KY 8 Vanceburg, KY 41179						
09/17/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.44	\$2.44	
09/17/2019	SEWER	0		0 12	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.74	\$2.74	
09/25/2019	Water	2,930		0 01	\$27.99 00		\$0.00 00		\$0.00 01	\$0.70 00		\$0.00 00		\$0.00	\$28.69	
09/25/2019	SEWER	2,930		0 12	\$32.23 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$32.23	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0017-00100-002	TESSA	RIFFE			Type R	Cycle 01	Billing Address	8967 E KY 8 Vanceburg, KY 41179								
Totals For Account	0017-00100-002			4	Transactions	\$60.22		\$0.00		\$0.00		\$0.70		\$0.00		\$5.18	\$66.10
Account	0017-00115-001	AARON	SPARKS			Type R	Cycle 01	Billing Address	33 LYLES LANE Vanceburg, KY 41179								
09/25/2019	Water	3,310		0	01	\$31.05	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.83
09/25/2019	SEWER	3,310		0	12	\$36.41	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.41
Totals For Account	0017-00115-001			2	Transactions	\$67.46		\$0.00		\$0.00		\$0.78		\$0.00		\$0.00	\$68.24
Account	0017-00140-001	CHURCH OF GARRISON	FIRST CHRISTIAN			Type H	Cycle 01	Billing Address	P.o. Box 767 Garrison, KY 41141								
09/25/2019	Water	1,330		0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,330		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0017-00140-001			2	Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00160-000	ROGER & PATTY	COOPER			Type R	Cycle 01	Billing Address	P.O. BOX 183 GARRISON, KY 41141								
09/25/2019	SEWER	1,670		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
09/25/2019	Water	1,670		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0017-00160-000			2	Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00170-005	JESSE	MOSLEY			Type R	Cycle 01	Billing Address	91 LYLES LANE Vanceburg, KY 41179								
09/25/2019	Water	1,750		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,750		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0017-00170-005			2	Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00180-003	MARLIN	BURRISS			Type R	Cycle 01	Billing Address	109 LYLES LN Vanceburg, KY 41179								
09/25/2019	Water	2,320		0	01	\$23.08	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.66
09/25/2019	SEWER	2,320		0	12	\$25.52	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.16
Totals For Account	0017-00180-003			2	Transactions	\$48.60		\$0.00		\$0.00		\$1.22		\$0.00		\$0.00	\$49.82
Account	0017-00190-001	KESHIA	PARSON			Type R	Cycle 01	Billing Address	3324 BRIARY RD Quincy, KY 41166								
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.91	\$2.91
09/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.38	\$3.38
09/25/2019	Water	4,190		0	01	\$38.13	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$39.08
09/25/2019	SEWER	4,190		0	12	\$46.09	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$46.09
Totals For Account	0017-00190-001			4	Transactions	\$84.22		\$0.00		\$0.00		\$0.95		\$0.00		\$6.29	\$91.46
Account	0017-00190-002	KAY	BOLANDER			Type R	Cycle 01	Billing Address	22 BOLANDER LANE Vanceburg, KY 41179								
09/25/2019	Water	2,040		0	01	\$20.82	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.34
09/25/2019	SEWER	2,040		0	12	\$22.44	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.44
Totals For Account	0017-00190-002			2	Transactions	\$43.26		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.78
Account	0017-00195-003	SHANNON	ANDERSON			Type R	Cycle 01	Billing Address	PO BOX 424 Vanceburg, KY 41179								
09/25/2019	Water	4,380		0	01	\$39.66	00	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.65
09/25/2019	SEWER	4,380		0	12	\$48.18	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$48.18
Totals For Account	0017-00195-003			2	Transactions	\$87.84		\$0.00		\$0.00		\$0.99		\$0.00		\$0.00	\$88.83
Account	0017-00200-001	WAYNE	RISTER			Type R	Cycle 01	Billing Address	P.o. Box 16 Garrison, KY 41141								
09/25/2019	Water	1,420		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,420		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0017-00200-001			2	Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0017-00210-000	MARY LOU MCCLURG			Type R	Cycle 01	Billing Address		P.o. Box 21 Garrison, KY 41141							
09/25/2019	SEWER	2,480		0 12	\$27.28	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.28
09/25/2019	Water	2,480		0 01	\$24.36	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.97
Totals For Account	0017-00210-000		2 Transactions		\$51.64		\$0.00		\$0.00		\$0.61		\$0.00		\$0.00	\$52.25
Account	0017-00220-001	STEPHANIE HARTLEY			Type R	Cycle 01	Billing Address		PO BOX 623 Garrison, KY 41141							
09/25/2019	Water	1,470		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,470		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0017-00220-001		2 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00250-001	JOSHUA CLARK			Type R	Cycle 01	Billing Address		P.O. BOX 397 Garrison, KY 41141							
09/25/2019	Water	3,540		0 01	\$32.90	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.72
09/25/2019	SEWER	3,540		0 12	\$38.94	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.94
Totals For Account	0017-00250-001		2 Transactions		\$71.84		\$0.00		\$0.00		\$0.82		\$0.00		\$0.00	\$72.66
Account	0017-00260-000	MAX & KAREN SQUIRES			Type R	Cycle 01	Billing Address		P.o. Box 663 Garrison, KY 41141							
09/25/2019	SEWER	1,940		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
09/25/2019	Water	1,940		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0017-00260-000		2 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00270-001	JASMINE & TJ MORGAN			Type R	Cycle 01	Billing Address		8962 E Ky 8 Vanceburg, KY 41179							
09/25/2019	Water	1,590		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,590		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0017-00270-001		2 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00282-009	TOM FETTERS			Type R	Cycle 01	Billing Address		7944 QUICKS RUN RD Vanceburg, KY 41179							
09/25/2019	Water	2,860		0 01	\$27.42	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.11
09/25/2019	SEWER	2,860		0 12	\$31.46	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.46
Totals For Account	0017-00282-009		2 Transactions		\$58.88		\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$59.57
Account	0017-00290-000	GARRISON FLORAL & GIFTS			Type C	Cycle 01	Billing Address		P.o. Box 18 Garrison, KY 41141							
09/25/2019	SEWER	1,600		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
09/25/2019	Water	1,600		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account	0017-00290-000		2 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$1.26		\$0.00	\$44.27
Account	0017-00300-001	ROBIN REEDER			Type R	Cycle 01	Billing Address		9052 E KY 8 Vanceburg, KY 41179							
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
09/25/2019	Water	780		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	780		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0017-00300-001		4 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0017-00310-000	LINDA HAMPTON			Type R	Cycle 01	Billing Address		P.o. Box 71 Garrison, KY 41141							
09/25/2019	Water	1,880		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,880		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0017-00310-000		2 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00320-005	ROSE POTTER			Type R	Cycle 01	Billing Address		P.O. BOX 413 Garrison, KY 41141							
09/25/2019	Water	3,050		0 01	\$28.95	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.67

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0017-00320-005	ROSE POTTER				Type R	Cycle 01	Billing Address	P.O. BOX 413 Garrison, KY 41141				
09/25/2019	SEWER	3,050		0 12	\$33.55 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$33.55	
Totals For Account 0017-00320-005		2 Transactions			\$62.50	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$63.22	
Account 0017-00325-001	JEFF GRIGSON				Type R	Cycle 01	Billing Address	P.o. Box 710 Garrison, KY 41141				
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.86	\$2.86	
09/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.31	\$3.31	
09/25/2019	SEWER	1,990		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
09/25/2019	Water	1,990		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0017-00325-001		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$6.17	\$49.18	
Account 0017-00330-001	BUNA HORSLEY				Type R	Cycle 01	Billing Address	P.O. BOX 194 Garrison, KY 41141				
09/25/2019	Water	2,320		0 01	\$23.08 00	\$0.00 00	\$0.00 01	\$0.58 00	\$0.00 00	\$0.00	\$23.66	
09/25/2019	SEWER	2,320		0 12	\$25.52 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$25.52	
Totals For Account 0017-00330-001		2 Transactions			\$48.60	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$49.18	
Account 0017-00340-000	HENRY STEVE ERVIN				Type R	Cycle 01	Billing Address	P.o. Box 445 Garrison, KY 41141				
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.43	\$2.43	
09/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.31	\$3.31	
09/25/2019	Water	3,360		0 01	\$31.45 00	\$0.00 00	\$0.00 01	\$0.79 00	\$0.00 00	\$0.00	\$32.24	
09/25/2019	SEWER	3,360		0 12	\$36.96 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$36.96	
Totals For Account 0017-00340-000		4 Transactions			\$68.41	\$0.00	\$0.00	\$0.79	\$0.00	\$5.74	\$74.94	
Account 0017-00361-003	BRYAN PARSON				Type R	Cycle 01	Billing Address	3116 BRIARY RD Quincy, KY 41166				
09/25/2019	Water	5,960		0 01	\$51.11 00	\$0.00 00	\$0.00 01	\$1.28 00	\$0.00 00	\$0.00	\$52.39	
09/25/2019	SEWER	5,960		0 12	\$65.56 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$65.56	
Totals For Account 0017-00361-003		2 Transactions			\$116.67	\$0.00	\$0.00	\$1.28	\$0.00	\$0.00	\$117.95	
Account 0017-00370-003	MELISSA ESHAM				Type R	Cycle 01	Billing Address	PO BOX 14 Vanceburg, KY 41179				
09/25/2019	Water	4,570		0 01	\$41.19 00	\$0.00 00	\$0.00 01	\$1.03 00	\$0.00 00	\$0.00	\$42.22	
09/25/2019	SEWER	4,570		0 12	\$50.27 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$50.27	
Totals For Account 0017-00370-003		2 Transactions			\$91.46	\$0.00	\$0.00	\$1.03	\$0.00	\$0.00	\$92.49	
Account 0017-00380-000	GARRISON POST OFFICE				Type E	Cycle 01	Billing Address	P.o. Box 9998 Garrison, KY 41141				
09/25/2019	SEWER	640		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
09/25/2019	Water	640		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0017-00380-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0017-00390-000	PINNACLE BANK				Type C	Cycle 01	Billing Address	P.o. Box 187 Vanceburg, KY 41179				
09/25/2019	Water	590		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27	
09/25/2019	SEWER	590		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0017-00390-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$44.27	
Totals For Route 0017												
	Water	84,680		0	\$913.38	\$0.00	\$0.00 00	\$22.80	\$2.52	\$12.69	\$951.39	
	SEWER	84,680		0	\$1,039.39	\$0.00	\$0.00 00	\$0.64	\$0.00	\$14.94	\$1,054.97	
Route 0017 Grand Totals		35 Accounts	Net	\$1,978.73	\$1,952.77	\$0.00	\$0.00	\$23.44	\$2.52	\$27.63	\$2,006.36	
Account 0018-00005-000	Super Quik				Type C	Cycle 01	Billing Address	P.o. Box 938 Flatwoods, KY 41139				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0018-00005-000	Super Quik			Type C	Cycle 01	Billing Address	P.o. Box 938 Flatwoods, KY 41139				
09/25/2019	SEWER	13,190		0 12	\$145.09	\$0.00	\$0.00	\$0.00	\$8.71	\$0.00	\$153.80	
09/25/2019	Water	13,190		0 05	\$95.27	\$0.00	\$0.00	\$2.38	\$5.86	\$0.00	\$103.51	
Totals For Account 0018-00005-000		2 Transactions				\$240.36	\$0.00	\$0.00	\$2.38	\$14.57	\$0.00	\$257.31
Account	0018-00030-000	JOHN OSBORNE			Type R	Cycle 01	Billing Address	3730 PELICANS NEST DR. BONITA SPRINGS, FL 34134				
09/25/2019	Water	4,460		0 01	\$40.30	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$41.31	
09/25/2019	SEWER	4,460		0 12	\$49.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.06	
Totals For Account 0018-00030-000		2 Transactions				\$89.36	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$90.37
Account	0018-00035-000	JOHN H OSBORNE			Type R	Cycle 01	Billing Address	3730 PELICANS NEST DR BONITA SPRINGS, FL 34134				
09/25/2019	SEWER	330		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
09/25/2019	Water	330		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Totals For Account 0018-00035-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0018-00051-001	GARRISON SHORTSTOP, LLC			Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179				
09/25/2019	Water	8,900		0 05	\$70.90	\$0.00	\$0.00	\$1.77	\$4.36	\$0.00	\$77.03	
09/25/2019	SEWER	8,900		0 12	\$97.90	\$0.00	\$0.00	\$0.00	\$5.87	\$0.00	\$103.77	
Totals For Account 0018-00051-001		2 Transactions				\$168.80	\$0.00	\$0.00	\$1.77	\$10.23	\$0.00	\$180.80
Account	0018-00060-001	GARRISON SHORTSTOP, LLC			Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179				
09/25/2019	Water	8,170		0 07	\$78.30	\$0.00	\$0.00	\$1.96	\$4.82	\$0.00	\$85.08	
09/25/2019	SEWER	8,170		0 12	\$89.87	\$0.00	\$0.00	\$0.00	\$5.39	\$0.00	\$95.26	
Totals For Account 0018-00060-001		2 Transactions				\$168.17	\$0.00	\$0.00	\$1.96	\$10.21	\$0.00	\$180.34
Account	0018-00070-001	GARRISON SHORTSTOP, LLC			Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179				
09/25/2019	Water	23,520		0 05	\$150.23	\$0.00	\$0.00	\$3.76	\$9.24	\$0.00	\$163.23	
09/25/2019	SEWER	23,520		0 12	\$258.72	\$0.00	\$0.00	\$0.00	\$15.52	\$0.00	\$274.24	
Totals For Account 0018-00070-001		2 Transactions				\$408.95	\$0.00	\$0.00	\$3.76	\$24.76	\$0.00	\$437.47
Account	0018-00080-000	JOE FANNIN			Type R	Cycle 01	Billing Address	P.o. Box 59 Garrison, KY 41141				
09/25/2019	SEWER	310		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
09/25/2019	Water	310		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Totals For Account 0018-00080-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0018-00090-001	TRENT UNDERWOOD			Type R	Cycle 01	Billing Address	P.o. Box 675 Garrison, KY 41141				
09/25/2019	Water	5,000		0 01	\$44.65	\$0.00	\$0.00	\$1.12	\$0.00	\$0.00	\$45.77	
09/25/2019	SEWER	5,000		0 12	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	
Totals For Account 0018-00090-001		2 Transactions				\$99.65	\$0.00	\$0.00	\$1.12	\$0.00	\$0.00	\$100.77
Account	0018-00100-005	WILLIAM M CLARK			Type R	Cycle 01	Billing Address	1718 JACKSON ST Portsmouth, OH 45662				
09/25/2019	Water	620		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
09/25/2019	SEWER	620		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0018-00100-005		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0018-00105-000	JERRY & MICHELLE NOBLE			Type R	Cycle 01	Billing Address	133 GARRISON LN Garrison, KY 41141				
09/25/2019	Water	4,580		0 01	\$41.27	\$0.00	\$0.00	\$1.03	\$0.00	\$0.00	\$42.30	
09/25/2019	SEWER	4,580		0 12	\$50.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.38	
Totals For Account 0018-00105-000		2 Transactions				\$91.65	\$0.00	\$0.00	\$1.03	\$0.00	\$0.00	\$92.68

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0018-00110-000 RUSTY THOMPSON					Type R	Cycle 01	Billing Address 153 Garrison Ln Garrison, KY 41141									
09/25/2019	SEWER	1,320		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
09/25/2019	Water	1,320		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0018-00110-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0018-00120-000 NOBLES PHARMACY					Type C	Cycle 01	Billing Address P.o. Box 579 GARRISON, KY 41141									
09/25/2019	SEWER	480		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
09/25/2019	Water	480		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account 0018-00120-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$0.00	\$45.59
Account 0018-00130-002 HAZEL M JACKSON					Type R	Cycle 01	Billing Address 20 MARTHA MILLS RD Flemingsburg, KY 41041									
09/25/2019	Water	660		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	660		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00130-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0018-00130-003 CARLIN ENGELBRECHT					Type R	Cycle 01	Billing Address 3080 TWO MILE RD Winchester, KY 40391									
09/25/2019	Water	2,730		0 01	\$26.38	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.04
09/25/2019	SEWER	2,730		0 12	\$30.03	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.03
Totals For Account 0018-00130-003		2 Transactions			\$56.41		\$0.00		\$0.00		\$0.66		\$0.00		\$0.00	\$57.07
Account 0018-00140-000 LORI THOMPSON					Type R	Cycle 01	Billing Address 173 Garrison Lane Garrison, KY 41141									
09/25/2019	Water	4,390		0 01	\$39.74	00	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.73
09/25/2019	SEWER	4,390		0 12	\$48.29	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$48.29
Totals For Account 0018-00140-000		2 Transactions			\$88.03		\$0.00		\$0.00		\$0.99		\$0.00		\$0.00	\$89.02
Account 0018-00180-004 JAMES L. CARVER					Type R	Cycle 01	Billing Address 289 Garrison Lane Garrison, KY 41141									
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.70	\$4.70
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.89	\$5.89
09/25/2019	Water	5,490		0 01	\$47.95	00	\$0.00	00	\$0.00	01	\$1.20	00	\$0.00	00	\$0.00	\$49.15
09/25/2019	SEWER	5,490		0 12	\$60.39	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$60.39
Totals For Account 0018-00180-004		4 Transactions			\$108.34		\$0.00		\$0.00		\$1.20		\$0.00		\$10.59	\$120.13
Account 0018-00200-002 BRAD STONE					Type R	Cycle 01	Billing Address 308 GARRISON LN Garrison, KY 41141									
09/25/2019	Water	4,320		0 01	\$39.18	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.16
09/25/2019	SEWER	4,320		0 12	\$47.52	00	\$0.00	00	\$0.00	01	\$1.19	00	\$0.00	00	\$0.00	\$48.71
Totals For Account 0018-00200-002		2 Transactions			\$86.70		\$0.00		\$0.00		\$2.17		\$0.00		\$0.00	\$88.87
Account 0018-00205-004 KEISHA TAYLOR					Type R	Cycle 01	Billing Address 318 GARRISON LN Garrison, KY 41141									
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
09/25/2019	Water	390		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	390		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00205-004		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account 0018-00210-002 ADVANTAGE PLUS REALTY					Type R	Cycle 01	Billing Address 323 15TH ST. Ashland, KY 41101									
09/25/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00210-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0018-00220-002	LARRY TAULBEE				Type R		Cycle 01		Billing Address	9004 OHIO RIVER RD APT. 206 Wheelersburg, OH 45694						
09/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
Account	0018-00220-004	JILL SHUMATE				Type R		Cycle 01		Billing Address	415 GRASSY KNOLL Flemingsburg, KY 41041						
09/25/2019	Water	760		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	760		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account		0018-00220-004		2	Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00230-000	PEGGY POLLEY				Type R		Cycle 01		Billing Address	364 GARRISON LN Garrison, KY 41141						
09/25/2019	Water	1,100		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,100		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account		0018-00230-000		2	Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00235-001	TRAM SCRAP YARD				Type R		Cycle 01		Billing Address	P.O. BOX 250 Garrison, KY 41141						
09/25/2019	Water	4,570		0	01	\$41.19	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$0.00	\$42.22
09/25/2019	SEWER	4,570		0	12	\$50.27	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$50.27
Totals For Account		0018-00235-001		2	Transactions	\$91.46		\$0.00		\$0.00		\$1.03		\$0.00		\$0.00	\$92.49
Account	0018-00250-001	RONALD L. COOLEY				Type R		Cycle 01		Billing Address	183 CHURCH ST Garrison, KY 41141						
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$15.08	\$15.08
09/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$25.98	\$25.98
09/25/2019	Water	17,230		0	01	\$116.76	00	\$0.00	00	\$0.00	01	\$2.92	00	\$0.00	00	\$0.00	\$119.68
09/25/2019	SEWER	17,230		0	12	\$189.53	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$189.53
Totals For Account		0018-00250-001		4	Transactions	\$306.29		\$0.00		\$0.00		\$2.92		\$0.00		\$41.06	\$350.27
Account	0018-00260-004	KEISHA STAMPER				Type R		Cycle 01		Billing Address	181 EVERMANS DREAMVIEW Garrison, KY 41141						
09/25/2019	Water	1,420		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,420		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account		0018-00260-004		2	Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00270-000	ALLEN HICKLE				Type R		Cycle 01		Billing Address	P.o. Box 233 Garrison, KY 41141						
09/25/2019	Water	3,250		0	01	\$30.56	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.32
09/25/2019	SEWER	3,250		0	12	\$35.75	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.75
Totals For Account		0018-00270-000		2	Transactions	\$66.31		\$0.00		\$0.00		\$0.76		\$0.00		\$0.00	\$67.07
Account	0018-00290-001	WENDY CHEESBRO				Type R		Cycle 01		Billing Address	P.O. BOX 76 GARRISON, KY 41141						
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.60	\$9.60
09/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$16.23	\$16.23
09/25/2019	Water	7,450		0	01	\$61.14	00	\$0.00	00	\$0.00	01	\$1.53	00	\$0.00	00	\$0.00	\$62.67
09/25/2019	SEWER	7,450		0	12	\$81.95	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$81.95
Totals For Account		0018-00290-001		4	Transactions	\$143.09		\$0.00		\$0.00		\$1.53		\$0.00		\$25.83	\$170.45
Account	0018-00295-000	EDITH COOLEY				Type R		Cycle 01		Billing Address	225 ROBIN LANE Garrison, KY 41141						
09/25/2019	Water	1,550		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,550		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account		0018-00295-000		2	Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00300-000	JOE ED WILLIS				Type R		Cycle 01		Billing Address	111 Evans Ln Garrison, KY 41141						
09/25/2019	Water	5,520		0	01	\$48.15	00	\$0.00	00	\$0.00	01	\$1.20	00	\$0.00	00	\$0.00	\$49.35
09/25/2019	SEWER	5,520		0	12	\$60.72	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$60.72

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0018-00300-000	JOE ED WILLIS				Type R	Cycle 01	Billing Address 111 Evans Ln Garrison, KY 41141									
Totals For Account	0018-00300-000	2 Transactions				\$108.87		\$0.00		\$0.00		\$1.20		\$0.00		\$0.00	\$110.07
Account	0018-00309-001	BOYD COOPER				Type R	Cycle 01	Billing Address 191 MCCLURG LN GARRISON, KY 41141									
09/25/2019	Water	1,570			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,570			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0018-00309-001	2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00315-001	GUILFOYLE FARM				Type R	Cycle 01	Billing Address 219 MCCLURG LANE Garrison, KY 41141									
09/25/2019	Water	650			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0018-00324-001	RYAN GUILFOYLE				Type R	Cycle 01	Billing Address 219 MCCLURG LN Garrison, KY 41141									
09/25/2019	Water	2,330			0 01	\$23.16	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.74
09/25/2019	SEWER	2,330			0 12	\$25.63	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.63
Totals For Account	0018-00324-001	2 Transactions				\$48.79		\$0.00		\$0.00		\$0.58		\$0.00		\$0.00	\$49.37
Account	0018-00334-001	Larry & Reah Stone				Type R	Cycle 01	Billing Address 241 MCCLURG LN. Garrison, KY 41141									
09/17/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.60	\$2.60
09/25/2019	Water	8,800			0 01	\$70.22	00	\$0.00	00	\$0.00	01	\$1.76	00	\$0.00	00	\$0.00	\$71.98
09/25/2019	SEWER	8,800			0 12	\$96.80	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$96.80
Totals For Account	0018-00334-001	3 Transactions				\$167.02		\$0.00		\$0.00		\$1.76		\$0.00		\$2.60	\$171.38
Account	0018-00345-005	MICHELLE HORSLEY				Type R	Cycle 01	Billing Address 298 MCCLURG LN Garrison, KY 41141									
09/17/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.86	\$2.86
09/17/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.30	\$3.30
09/25/2019	Water	390			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	390			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0018-00345-005	4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$6.16	\$49.17
Account	0018-00359-007	ROSS GUFFEY				Type R	Cycle 01	Billing Address 3584 KINNEY RD Garrison, KY 41141									
09/17/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.49	\$3.49
09/17/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.17	\$4.17
09/25/2019	Water	4,060			0 01	\$37.08	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$38.01
09/25/2019	SEWER	4,060			0 12	\$44.66	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.66
Totals For Account	0018-00359-007	4 Transactions				\$81.74		\$0.00		\$0.00		\$0.93		\$0.00		\$7.66	\$90.33
Account	0018-00375-001	CHARLES HOWELL				Type R	Cycle 01	Billing Address 1069 SLOCUM TRL Atkinson, NC 28421									
09/17/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.73	\$2.73
09/17/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.12	\$3.12
09/25/2019	Water	1,960			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,960			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0018-00375-001	4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$5.85	\$48.86
Account	0018-00385-001	MAGGIE CARVER				Type R	Cycle 01	Billing Address P.O. BOX 306 GARRISON, KY 41141									
09/25/2019	Water	2,250			0 01	\$22.51	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.07
09/25/2019	SEWER	2,250			0 12	\$24.75	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.75
Totals For Account	0018-00385-001	2 Transactions				\$47.26		\$0.00		\$0.00		\$0.56		\$0.00		\$0.00	\$47.82
Account	0018-00391-002	KYLE CARVER				Type R	Cycle 01	Billing Address 236 MCCLURG LN Garrison, KY 41141									
09/17/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.07	\$2.07

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0018-00391-002 KYLE CARVER					Type R	Cycle 01	Billing Address 236 MCCLURG LN Garrison, KY 41141									
09/17/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.22	\$2.22
09/25/2019	Water	1,970	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,970	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00391-002		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.29	\$47.30
Account 0018-00400-005 MIKE MARSHALL					Type R	Cycle 01	Billing Address 216 MCCLURG LN Garrison, KY 41141									
09/25/2019	Water	4,790	0	01	\$42.96	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$44.03
09/25/2019	SEWER	4,790	0	12	\$52.69	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	00	\$0.00	\$54.01
Totals For Account 0018-00400-005		2 Transactions			\$95.65		\$0.00		\$0.00		\$2.39		\$0.00		\$0.00	\$98.04
Account 0018-00409-005 VANDERBILT MORTGAGE & FINANCE					Type R	Cycle 01	Billing Address P.O. BOX 4398 Maryville, TN 37802									
09/25/2019	Water	2,690	0	01	\$26.05	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.70
09/25/2019	SEWER	2,690	0	12	\$29.59	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.59
Totals For Account 0018-00409-005		2 Transactions			\$55.64		\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$56.29
Account 0018-00430-000 LEEANNE CLARK					Type R	Cycle 01	Billing Address 262 Church St Garrison, KY 41141									
09/25/2019	Water	2,130	0	01	\$21.55	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.09
09/25/2019	SEWER	2,130	0	12	\$23.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.43
Totals For Account 0018-00430-000		2 Transactions			\$44.98		\$0.00		\$0.00		\$0.54		\$0.00		\$0.00	\$45.52
Account 0018-00440-000 JACK SULLIVAN					Type R	Cycle 01	Billing Address 141 MCCLURG LN Garrison, KY 41141									
09/25/2019	Water	1,540	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,540	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00440-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0018-00450-001 CLARENCE & THELMA GRIGSBY					Type R	Cycle 01	Billing Address 244 CHURCH ST GARRISON Garrison, KY 41141									
09/25/2019	Water	670	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	670	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00450-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0018-00455-002 DENNIS COOPER					Type R	Cycle 01	Billing Address P.O. Box 690 Garrison, KY 41141									
09/25/2019	Water	4,420	0	01	\$39.98	00	\$0.00	00	\$0.00	01	\$1.00	00	\$0.00	00	\$0.00	\$40.98
09/25/2019	SEWER	4,420	0	12	\$48.62	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$48.62
Totals For Account 0018-00455-002		2 Transactions			\$88.60		\$0.00		\$0.00		\$1.00		\$0.00		\$0.00	\$89.60
Totals For Route 0018																
Water		171,930	0		\$1,644.98		\$0.00		\$0.00	00	\$41.08		\$25.54		\$42.58	\$1,754.18
SEWER		171,280	0		\$2,092.64		\$0.00		\$0.00	00	\$2.51		\$36.81		\$67.91	\$2,199.87
Route 0018 Grand Totals		44 Accounts Net	\$3,843.56		\$3,737.62		\$0.00		\$0.00		\$43.59		\$62.35		\$110.49	\$3,954.05
Account 0019-00001-008 AMBER APPLGATE					Type R	Cycle 01	Billing Address P.O.BOX 765 Garrison, KY 41141									
09/25/2019	Water	1,510	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,510	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00001-008		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0019-00010-002 BRIAN & TAMMIE MEENACH					Type R	Cycle 01	Billing Address PO BOX 93 Garrison, KY 41141									
09/25/2019	Water	7,330	0	01	\$60.33	00	\$0.00	00	\$0.00	01	\$1.51	00	\$0.00	00	\$0.00	\$61.84
09/25/2019	SEWER	7,330	0	12	\$80.63	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$80.63

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0019-00010-002	BRIAN & TAMMIE MEENACH			Type R	Cycle 01	Billing Address		PO BOX 93 Garrison, KY 41141							
Totals For Account	0019-00010-002	2 Transactions			\$140.96	\$0.00	\$0.00	\$1.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.47	
Account	0019-00011-000	LARRY JOHNSON			Type R	Cycle 01	Billing Address		489 EVERMAN DREAMVIEW Garison, KY 41141							
09/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.32	\$2.32
09/17/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.57	\$2.57
09/25/2019	Water	2,170	0	01	\$21.87	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.42
09/25/2019	SEWER	2,170	0	12	\$23.87	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.87
Totals For Account	0019-00011-000	4 Transactions			\$45.74	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.89	\$51.18	
Account	0019-00013-001	VICKIE E MITCHELL			Type R	Cycle 01	Billing Address		3926 Big Run Road Lucasville, OH 45648							
09/25/2019	Water	2,480	0	01	\$24.36	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.97
09/25/2019	SEWER	2,480	0	12	\$27.28	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.28
Totals For Account	0019-00013-001	2 Transactions			\$51.64	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.25	
Account	0019-00014-000	TIM THOROUGHMAN			Type R	Cycle 01	Billing Address		P.o. Box 75 Garrison, KY 41141							
09/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
09/17/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
09/25/2019	Water	1,180	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,180	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0019-00014-000	4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.25	\$47.26	
Account	0019-00017-001	RICK SALVIA			Type R	Cycle 01	Billing Address		422 EVERMANS DREAMVIEW Garrison, KY 41141							
09/25/2019	Water	1,200	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,200	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0019-00017-001	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0019-00026-001	ROBERT G OWENS III			Type R	Cycle 01	Billing Address		409 EVERMAN DREAM VIEW Garrison, KY 41141							
09/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
09/17/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
09/25/2019	Water	720	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	720	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0019-00026-001	4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.25	\$47.26	
Account	0019-00030-001	HEATHER STEELE			Type R	Cycle 01	Billing Address		382 Everman Dreamview Garrison, KY 41141							
09/17/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.75	\$3.75
09/25/2019	Water	4,380	0	01	\$39.66	00	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.65
09/25/2019	SEWER	4,380	0	12	\$48.18	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$48.18
Totals For Account	0019-00030-001	3 Transactions			\$87.84	\$0.00	\$0.00	\$0.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.75	\$92.58	
Account	0019-00040-001	JOEY OWENS			Type R	Cycle 01	Billing Address		357 EVERMANS DREAMVIEW Garrison, KY 41141							
09/25/2019	Water	4,000	0	01	\$36.60	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.52
09/25/2019	SEWER	4,000	0	12	\$44.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.00
Totals For Account	0019-00040-001	2 Transactions			\$80.60	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.52	
Account	0019-00050-001	JOSEPH SCOTT OWENS			Type R	Cycle 01	Billing Address		356 EVERMANS DREAMVIEW Garrison, KY 41141							
09/25/2019	Water	2,090	0	01	\$21.22	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.75
09/25/2019	SEWER	2,090	0	12	\$22.99	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.99

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount	
Account 0019-00050-001	JOSEPH SCOTT OWENS				Type R	Cycle 01	Billing Address	356 EVERMANS DREAMVIEW Garrison, KY 41141				
Totals For Account 0019-00050-001		2 Transactions			\$44.21	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$44.74	
Account 0019-00055-000	GREG ADAMS				Type R	Cycle 01	Billing Address	342 EVERMANS DREAMVIEW GARRISON, KY 41141				
09/25/2019	Water	2,110		0 01	\$21.39 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.92	
09/25/2019	SEWER	2,110		0 12	\$23.21 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.21	
Totals For Account 0019-00055-000		2 Transactions			\$44.60	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$45.13	
Account 0019-00056-004	CLAYTON HALL				Type R	Cycle 01	Billing Address	345 EVERMAN DREAM VIEW Garrison, KY 41141				
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
09/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20	
09/25/2019	Water	832		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	SEWER	832		0 12	\$22.00 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.55	
Totals For Account 0019-00056-004		4 Transactions			\$42.50	\$0.00	\$0.00	\$1.06	\$0.00	\$4.25	\$47.81	
Account 0019-00060-000	Barbara Stratton				Type R	Cycle 01	Billing Address	335 Everman Dreamview Garrison, KY 41141				
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
09/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20	
09/25/2019	Water	1,150		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	SEWER	1,150		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0019-00060-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26	
Account 0019-00070-000	NORAETTA BLOOMFIELD				Type R	Cycle 01	Billing Address	P.O. BOX 625 GARRISON, KY 41141				
09/25/2019	Water	2,640		0 01	\$25.65 00	\$0.00 00	\$0.00 01	\$0.64 00	\$0.00 00	\$0.00	\$26.29	
09/25/2019	SEWER	2,640		0 12	\$29.04 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$29.04	
Totals For Account 0019-00070-000		2 Transactions			\$54.69	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$55.33	
Account 0019-00075-001	TRACY L. BIVENS				Type R	Cycle 01	Billing Address	413 EVERMANS DREAMVIEW GARRISON, KY 41141				
09/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.37	\$0.37	
09/25/2019	Water	6,670		0 01	\$55.89 00	\$0.00 00	\$0.00 01	\$1.40 00	\$0.00 00	\$0.00	\$57.29	
09/25/2019	SEWER	6,670		0 12	\$73.37 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$73.37	
Totals For Account 0019-00075-001		3 Transactions			\$129.26	\$0.00	\$0.00	\$1.40	\$0.00	\$0.37	\$131.03	
Account 0019-00080-000	DARLENE STAMPER				Type R	Cycle 01	Billing Address	181 Evermans Dreamview Garrison, KY 41141				
09/25/2019	Water	4,050		0 01	\$37.00 00	\$0.00 00	\$0.00 01	\$0.93 00	\$0.00 00	\$0.00	\$37.93	
09/25/2019	SEWER	4,050		0 12	\$44.55 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$44.55	
Totals For Account 0019-00080-000		2 Transactions			\$81.55	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$82.48	
Account 0019-00100-000	TIM STAMPER				Type R	Cycle 01	Billing Address	99 EVERMANS DREAM VIEW GARRISON, KY 41141				
09/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.40	\$2.40	
09/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.67	\$2.67	
09/25/2019	Water	630		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	SEWER	630		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0019-00100-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$5.07	\$48.08	
Totals For Route 0019												
	Water	45,142		0	\$487.47	\$0.00	\$0.00 00	\$12.18	\$0.00	\$12.92	\$512.57	
	SEWER	45,142		0	\$571.12	\$0.00	\$0.00 00	\$0.55	\$0.00	\$18.16	\$589.83	
Route 0019 Grand Totals	17 Accounts Net		\$1,071.32		\$1,058.59	\$0.00	\$0.00	\$12.73	\$0.00	\$31.08	\$1,102.40	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0019-00100-000	TIM STAMPER				Type R	Cycle 01	Billing Address 99 EVERMANS DREAM VIEW GARRISON, KY 41141									
Account	0020-00005-001	JOHN JUSTICE				Type R	Cycle 01	Billing Address 113 MCCLURG LANE Garrison, KY 41141									
09/25/2019	Water	2,580		0	01	\$25.17	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.80
09/25/2019	SEWER	2,580		0	12	\$28.38	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.38
Totals For Account 0020-00005-001		2 Transactions				\$53.55		\$0.00		\$0.00		\$0.63		\$0.00		\$0.00	\$54.18
Account	0020-00010-001	RHONDA STAMPER				Type R	Cycle 01	Billing Address 104 MCCLURG LN Garrison, KY 41141									
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.19	\$3.19
09/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.75	\$3.75
09/25/2019	Water	3,800		0	01	\$34.99	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.86
09/25/2019	SEWER	3,800		0	12	\$41.80	00	\$0.00	00	\$0.00	01	\$1.05	00	\$0.00	00	\$0.00	\$42.85
Totals For Account 0020-00010-001		4 Transactions				\$76.79		\$0.00		\$0.00		\$1.92		\$0.00		\$6.94	\$85.65
Account	0020-00020-001	TINA JUSTICE				Type R	Cycle 01	Billing Address 2910 MONTGOMERY RD. Garrison, KY 41141									
09/25/2019	Water	2,300		0	01	\$22.92	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.49
09/25/2019	SEWER	2,300		0	12	\$25.30	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.30
Totals For Account 0020-00020-001		2 Transactions				\$48.22		\$0.00		\$0.00		\$0.57		\$0.00		\$0.00	\$48.79
Account	0020-00030-002	MARYLIN PARKER				Type R	Cycle 01	Billing Address 60 MCCLURG LN Garrison, KY 41141									
09/25/2019	Water	2,430		0	01	\$23.96	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.56
09/25/2019	SEWER	2,430		0	12	\$26.73	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.73
Totals For Account 0020-00030-002		2 Transactions				\$50.69		\$0.00		\$0.00		\$0.60		\$0.00		\$0.00	\$51.29
Account	0020-00050-014	DAVID KISER				Type R	Cycle 01	Billing Address 85 MCCLURG SPUR Garrison, KY 41141									
09/25/2019	Water	80		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	80		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00050-014		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0020-00070-002	HAROLD COOPER				Type R	Cycle 01	Billing Address PO BOX 205 Garrison, KY 41141									
09/25/2019	Water	1,600		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,600		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00070-002		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0020-00090-000	GARRISON METHODIST CHURCH				Type H	Cycle 01	Billing Address P.O. BOX 227 Garrison, KY 41141									
09/25/2019	Water	120		0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	120		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00090-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0020-00091-005	BRANDON STAMPER				Type R	Cycle 01	Billing Address P.O. BOX 215 Quincy, KY 41166									
09/25/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00091-005		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0020-00100-000	BILL MARTIN				Type R	Cycle 01	Billing Address PO BOX 144 Vanceburg, KY 41179									
09/25/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00100-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0020-00105-001	DONALD L. STAMPER				Type R	Cycle 01	Billing Address P.o.box 131 Quincy, KY 41166									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0020-00105-001 DONALD L. STAMPER					Type R	Cycle 01	Billing Address	P.o.box 131 Quincy, KY 41166			
09/25/2019	Water	1,730		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
09/25/2019	SEWER	1,730		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0020-00105-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0020-00106-001 SARAH STAMPER					Type R	Cycle 01	Billing Address	120 STAMPER LANE Garrison, KY 41141			
09/25/2019	Water	3,340		0 01	\$31.29	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$32.07
09/25/2019	SEWER	3,340		0 12	\$36.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.74
Totals For Account 0020-00106-001		2 Transactions			\$68.03	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$68.81
Account 0020-00107-008 DONALD STAMPER					Type R	Cycle 01	Billing Address	P.O. BOX 131 Quincy, KY 41166			
09/25/2019	Water	3,550		0 01	\$32.98	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.80
09/25/2019	SEWER	3,550		0 12	\$39.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.05
Totals For Account 0020-00107-008		2 Transactions			\$72.03	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$72.85
Account 0020-00120-001 MIKE PIATT					Type R	Cycle 01	Billing Address	49 CHURCH ST Garrison, KY 41141			
09/17/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.53	\$4.53
09/17/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.61	\$5.61
09/25/2019	Water	4,900		0 01	\$43.85	\$0.00	\$0.00	\$1.10	\$0.00	\$0.00	\$44.95
09/25/2019	SEWER	4,900		0 12	\$53.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.90
Totals For Account 0020-00120-001		4 Transactions			\$97.75	\$0.00	\$0.00	\$1.10	\$0.00	\$10.14	\$108.99
Account 0020-00140-000 BERTA MADDEN					Type R	Cycle 01	Billing Address	7 CHURCH ST Garrison, KY 41141			
09/25/2019	Water	810		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
09/25/2019	SEWER	810		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0020-00140-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Totals For Route 0020											
Water		27,240			\$358.66	\$0.00	\$0.00	\$8.94	\$0.00	\$7.72	\$375.32
SEWER		27,240			\$405.90	\$0.00	\$0.00	\$1.05	\$0.00	\$9.36	\$416.31
Route 0020 Grand Totals		14 Accounts Net		\$774.55	\$764.56	\$0.00	\$0.00	\$9.99	\$0.00	\$17.08	\$791.63
Account 0021-00005-002 MALINDA CHAPMAN					Type R	Cycle 01	Billing Address	PO BOX 201 Garrison, KY 41141			
09/25/2019	Water	1,480		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
09/25/2019	SEWER	1,480		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0021-00005-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0021-00010-000 CALVIN CHATMAN					Type R	Cycle 01	Billing Address	P.O. BOX 703 GARRISON, KY 41141			
09/25/2019	Water	1,490		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
09/25/2019	SEWER	1,490		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0021-00010-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0021-00015-013 JIMMY COOLEY JR.					Type R	Cycle 01	Billing Address	119 MILLER LN Garrison, KY 41141			
09/25/2019	Water	6,040		0 01	\$51.65	\$0.00	\$0.00	\$1.29	\$0.00	\$0.00	\$52.94
09/25/2019	SEWER	6,040		0 12	\$66.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.44
Totals For Account 0021-00015-013		2 Transactions			\$118.09	\$0.00	\$0.00	\$1.29	\$0.00	\$0.00	\$119.38
Account 0021-00020-002 DANIEL CARRINGTON					Type R	Cycle 01	Billing Address	P.O. BOX 441 GARRISON, KY 41141			
09/17/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.88	\$4.88

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0021-00020-002 DANIEL CARRINGTON				Type R	Cycle 01	Billing Address	P.O. BOX 441 GARRISON, KY 41141			
09/17/2019	SEWER	0	0	12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.18	\$6.18
09/25/2019	Water	3,870	0	01	\$35.55 00	\$0.00 00	\$0.00 01	\$0.89 00	\$0.00 00	\$0.00	\$36.44
09/25/2019	SEWER	3,870	0	12	\$42.57 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$42.57
Totals For Account	0021-00020-002	4 Transactions			\$78.12	\$0.00	\$0.00	\$0.89	\$0.00	\$11.06	\$90.07
Account	0021-00040-002 ALBERTA CASEMAN				Type R	Cycle 01	Billing Address	153 MILLER LANE Garrison, KY 41141			
09/17/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.55	\$4.55
09/17/2019	SEWER	0	0	12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.64	\$5.64
09/25/2019	Water	4,390	0	01	\$39.74 00	\$0.00 00	\$0.00 01	\$0.99 00	\$0.00 00	\$0.00	\$40.73
09/25/2019	SEWER	4,390	0	12	\$48.29 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$48.29
Totals For Account	0021-00040-002	4 Transactions			\$88.03	\$0.00	\$0.00	\$0.99	\$0.00	\$10.19	\$99.21
Account	0021-00050-000 STAN TERRY				Type R	Cycle 01	Billing Address	P.o. Box 566 Garrison, KY 41141			
09/25/2019	Water	2,690	0	01	\$26.05 00	\$0.00 00	\$0.00 01	\$0.65 00	\$0.00 00	\$0.00	\$26.70
09/25/2019	SEWER	2,690	0	12	\$29.59 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$29.59
Totals For Account	0021-00050-000	2 Transactions			\$55.64	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$56.29
Account	0021-00060-006 TIMMY MADDEN				Type R	Cycle 01	Billing Address	144 BILLCHAIN RD Garrison, KY 41141			
09/17/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$13.69	\$13.69
09/17/2019	SEWER	0	0	12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$23.12	\$23.12
09/25/2019	Water	19,150	0	01	\$126.98 00	\$0.00 00	\$0.00 01	\$3.17 00	\$0.00 00	\$0.00	\$130.15
09/25/2019	SEWER	19,150	0	12	\$210.65 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$210.65
Totals For Account	0021-00060-006	4 Transactions			\$337.63	\$0.00	\$0.00	\$3.17	\$0.00	\$36.81	\$377.61
Account	0021-00070-001 LYNDA THAYER				Type R	Cycle 01	Billing Address	239 MILLER LN GARRISON, KY 41141			
09/17/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.98	\$6.98
09/17/2019	SEWER	0	0	12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$9.60	\$9.60
09/25/2019	Water	4,050	0	01	\$37.00 00	\$0.00 00	\$0.00 01	\$0.93 00	\$0.00 00	\$0.00	\$37.93
09/25/2019	SEWER	4,050	0	12	\$44.55 00	\$0.00 00	\$0.00 01	\$1.11 00	\$0.00 00	\$0.00	\$45.66
Totals For Account	0021-00070-001	4 Transactions			\$81.55	\$0.00	\$0.00	\$2.04	\$0.00	\$16.58	\$100.17
Account	0021-00080-000 ROGER CALDWELL				Type R	Cycle 01	Billing Address	P.O. BOX 688 GARRISON, KY 41141			
09/17/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.91	\$3.91
09/17/2019	SEWER	0	0	12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.74	\$4.74
09/25/2019	Water	3,910	0	01	\$35.88 00	\$0.00 00	\$0.00 01	\$0.90 00	\$0.00 00	\$0.00	\$36.78
09/25/2019	SEWER	3,910	0	12	\$43.01 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$43.01
Totals For Account	0021-00080-000	4 Transactions			\$78.89	\$0.00	\$0.00	\$0.90	\$0.00	\$8.65	\$88.44
Account	0021-00100-000 RICHARD CHAPMAN				Type R	Cycle 01	Billing Address	P.O. BOX 201 GARRISON, KY 41141			
09/25/2019	Water	670	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	SEWER	670	0	12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account	0021-00100-000	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0021-00110-001 LONNIE & KATHY JOHNSON				Type R	Cycle 01	Billing Address	301 GARRISON LN Garrison, KY 41141			
09/25/2019	Water	2,190	0	01	\$22.03 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.58
09/25/2019	SEWER	2,190	0	12	\$24.09 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$24.09
Totals For Account	0021-00110-001	2 Transactions			\$46.12	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$46.67



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0021-00120-002	CHRISTINE THURMAN			Type R	Cycle 01	Billing Address		P.O. BOX 106 Garrison, KY 41141							
09/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.47	\$2.47
09/17/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.77	\$2.77
09/25/2019	Water	2,130	0	01	\$21.55	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.09
09/25/2019	SEWER	2,130	0	12	\$23.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.43
Totals For Account 0021-00120-002		4 Transactions			\$44.98		\$0.00		\$0.00		\$0.54		\$0.00		\$5.24	\$50.76
Account	0021-00140-000	TIM UNDERWOOD			Type R	Cycle 01	Billing Address		P.o. Box 2 Garrison, KY 41141							
09/25/2019	Water	2,100	0	01	\$21.31	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.84
09/25/2019	SEWER	2,100	0	12	\$23.10	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.10
Totals For Account 0021-00140-000		2 Transactions			\$44.41		\$0.00		\$0.00		\$0.53		\$0.00		\$0.00	\$44.94
Account	0021-00145-001	TIM UNDERWOOD			Type R	Cycle 01	Billing Address		P.O. BOX 2 Garrison, KY 41141							
09/25/2019	Water	2,660	0	01	\$25.81	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.46
Account	0021-00147-001	WOODY UNDERWOOD			Type R	Cycle 01	Billing Address		P.O. BOX 826 Garrison, KY 41141							
09/25/2019	Water	4,730	0	01	\$42.48	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.48
09/25/2019	SEWER	4,730	0	12	\$52.03	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$52.03
Totals For Account 0021-00147-001		2 Transactions			\$94.51		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$94.51
Account	0021-00150-000	SALLY HORSLEY			Type R	Cycle 01	Billing Address		P.O. BOX 49 Garrison, KY 41141							
09/25/2019	Water	250	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	250	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0021-00150-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0021-00170-008	JENNIFER FOUCH			Type R	Cycle 01	Billing Address		10 SPRIGGS LN Garrison, KY 41141							
09/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
09/17/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
09/25/2019	Water	2,260	0	01	\$22.59	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.15
09/25/2019	SEWER	2,260	0	12	\$24.86	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.48
Totals For Account 0021-00170-008		4 Transactions			\$47.45		\$0.00		\$0.00		\$1.18		\$0.00		\$4.25	\$52.88
Account	0021-00180-000	JAMES MOSLEY			Type R	Cycle 01	Billing Address		P.O. BOX 19 Garrison, KY 41141							
09/25/2019	Water	1,460	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,460	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0021-00180-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0021-00190-001	ROUGH RIDERS SADDLE CLUB			Type C	Cycle 01	Billing Address		P.O. BOX 712 Garrison, KY 41141							
09/25/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Route 0021																
Water		65,520	0		\$631.62		\$0.00		\$0.00	00	\$14.71		\$1.26		\$38.53	\$686.12
SEWER		62,860	0		\$742.61		\$0.00		\$0.00	00	\$1.73		\$0.00		\$54.25	\$798.59
Route 0021 Grand Totals		19 Accounts	Net	\$1,391.93	\$1,374.23		\$0.00		\$0.00		\$16.44		\$1.26		\$92.78	\$1,484.71
Account	0022-00020-000	FREDA WALTERS			Type R	Cycle 01	Billing Address		P.o. Box 713 Garrison, KY 41141							
09/25/2019	Water	2,550	0	01	\$24.93	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.55
09/25/2019	SEWER	2,550	0	12	\$28.05	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.05
Totals For Account 0022-00020-000		2 Transactions			\$52.98		\$0.00		\$0.00		\$0.62		\$0.00		\$0.00	\$53.60

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0022-00060-005	ALICIA KIBLER			Type R	Cycle 01	Billing Address		P.O. BOX 473 Garrison, KY 41141							
09/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.23	\$3.23
09/17/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.82	\$3.82
09/25/2019	Water	3,610	0	01	\$33.46	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.30
09/25/2019	SEWER	3,610	0	12	\$39.71	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.71
Totals For Account 0022-00060-005		4 Transactions					\$73.17	\$0.00	\$0.00	\$0.84	\$0.00	\$7.05	\$81.06			
Account	0022-00080-000	CLARENCE ISON			Type R	Cycle 01	Billing Address		P.o. Box 342 Garrison, KY 41141							
09/25/2019	Water	790	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	790	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00080-000		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0022-00110-000	HELEN GOVERNOR			Type R	Cycle 01	Billing Address		233 FAIRLAINE DR. APT. 2 Vanceburg, KY 41179							
09/25/2019	Water	370	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	370	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00110-000		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0022-00130-001	PATRICIA GRIGSON			Type R	Cycle 01	Billing Address		106 APPLGATE LANE Garrison, KY 41141							
09/25/2019	Water	7,090	0	01	\$58.72	00	\$0.00	00	\$0.00	01	\$1.47	00	\$0.00	00	\$0.00	\$60.19
09/25/2019	SEWER	7,090	0	12	\$77.99	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$77.99
Totals For Account 0022-00130-001		2 Transactions					\$136.71	\$0.00	\$0.00	\$1.47	\$0.00	\$0.00	\$138.18			
Account	0022-00140-000	MARVIN GRIGSON			Type R	Cycle 01	Billing Address		125 APPLGATE LN Garrison, KY 41141							
09/25/2019	Water	2,860	0	01	\$27.42	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.11
09/25/2019	SEWER	2,860	0	12	\$31.46	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.46
Totals For Account 0022-00140-000		2 Transactions					\$58.88	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$59.57			
Account	0022-00150-000	MILFORD CORNS			Type R	Cycle 01	Billing Address		54 FIRST ST Garrison, KY 41141							
09/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
09/17/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
09/25/2019	Water	670	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	670	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00150-000		4 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26			
Account	0022-00160-001	WHITNEY POWELL			Type R	Cycle 01	Billing Address		P.o. Box 381 Garrison, KY 41141							
09/25/2019	Water	2,650	0	01	\$25.73	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.37
09/25/2019	SEWER	2,650	0	12	\$29.15	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$29.15
Totals For Account 0022-00160-001		2 Transactions					\$54.88	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$55.52			
Account	0022-00165-011	RICHARD THURMAN			Type R	Cycle 01	Billing Address		32 FIRST ST. Garrison, KY 41141							
09/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.70	\$8.70
09/17/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.03	\$6.03
09/25/2019	Water	5,140	0	01	\$45.59	00	\$0.00	00	\$0.00	01	\$1.14	00	\$0.00	00	\$0.00	\$46.73
09/25/2019	SEWER	5,140	0	12	\$56.54	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$56.54
Totals For Account 0022-00165-011		4 Transactions					\$102.13	\$0.00	\$0.00	\$1.14	\$0.00	\$14.73	\$118.00			
Account	0022-00192-002	RANDY WILLIAMS			Type R	Cycle 01	Billing Address		41 FIRST ST Garrison, KY 41141							
09/25/2019	Water	870	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	870	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0022-00192-002	RANDY WILLIAMS				Type R	Cycle 01	Billing Address 41 FIRST ST Garrison, KY 41141									
Totals For Account	0022-00192-002	2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account	0022-00200-002	WALDON E SAVAGE				Type R	Cycle 01	Billing Address P.O. BOX 684 Garrison, KY 41141									
09/25/2019	Water	6,080		0	01	\$51.92	00	\$0.00	00	\$0.00	01	\$1.30	00	\$0.00	00	\$0.00	\$53.22
09/25/2019	SEWER	6,080		0	12	\$66.88	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$66.88
Totals For Account	0022-00200-002	2 Transactions				\$118.80	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.10
Account	0022-00210-000	KAREN KILLEN				Type R	Cycle 01	Billing Address P.o. Box 24 Garrison, KY 41141									
09/25/2019	Water	2,230		0	01	\$22.35	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.91
09/25/2019	SEWER	2,230		0	12	\$24.53	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.53
Totals For Account	0022-00210-000	2 Transactions				\$46.88	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.44
Account	0022-00220-000	CLARANCE MOORE				Type R	Cycle 01	Billing Address 3539 MINK RUN ROAD Frankfort, KY 40601									
09/25/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0022-00220-000	2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account	0022-00230-002	BETTY GIBSON				Type R	Cycle 01	Billing Address 182 APPLGATE LN Garrison, KY 41141									
09/25/2019	Water	350		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	350		0	12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0022-00230-002	2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account	0022-00240-000	LORA DUNIGAN				Type R	Cycle 01	Billing Address P.o. Box 158 Garrison, KY 41141									
09/25/2019	Water	1,280		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,280		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0022-00240-000	2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account	0022-00270-001	MICHAEL HALL				Type R	Cycle 01	Billing Address 31 BALD KNOB DR South Shore, KY 41175									
09/25/2019	Water	1,350		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,350		0	12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55
Totals For Account	0022-00270-001	2 Transactions				\$42.50	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.56
Account	0022-00280-000	LARRY THURMAN				Type R	Cycle 01	Billing Address P.o. Box 266 Garrison, KY 41141									
09/25/2019	Water	2,820		0	01	\$27.10	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.78
09/25/2019	SEWER	2,820		0	12	\$31.02	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.02
Totals For Account	0022-00280-000	2 Transactions				\$58.12	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.80
Account	0022-00300-000	PHILLIP DUMMITT				Type R	Cycle 01	Billing Address 165 Martin Ave Garrison, KY 41141									
09/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.26	\$3.26
09/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.85	\$3.85
09/25/2019	Water	3,890		0	01	\$35.71	00	\$0.00	00	\$0.00	01	\$0.89	00	\$0.00	00	\$0.00	\$36.60
09/25/2019	SEWER	3,890		0	12	\$42.79	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.79
Totals For Account	0022-00300-000	4 Transactions				\$78.50	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.11	\$86.50
Account	0022-00310-004	ELIZABETH RICKETT				Type R	Cycle 01	Billing Address 177 MARTIN AVE GARRISON, KY 41141									
09/25/2019	Water	2,510		0	01	\$24.61	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.23
09/25/2019	SEWER	2,510		0	12	\$27.61	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.61
Totals For Account	0022-00310-004	2 Transactions				\$52.22	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.84

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0022-00321-005	PHILLIP DUMMITT			Type R		Cycle 01		Billing Address	165 MARTIN LANE Garrison, KY 41141						
09/25/2019	Water	2,010		0 01	\$20.58	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.09
09/25/2019	SEWER	2,010		0 12	\$22.11	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.11
Totals For Account 0022-00321-005		2 Transactions				\$42.69	\$0.00	\$0.00			\$0.51	\$0.00	\$0.00	\$0.00	\$43.20	
Account	0022-00350-001	WANDA STRONG			Type R		Cycle 01		Billing Address	P.O. BOX 62 Garrison, KY 41141						
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
09/25/2019	Water	2,610		0 01	\$25.41	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.05
09/25/2019	SEWER	2,610		0 12	\$28.71	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.71
Totals For Account 0022-00350-001		4 Transactions				\$54.12	\$0.00	\$0.00			\$0.64	\$0.00	\$4.25	\$59.01		
Account	0022-00360-000	LINDA LEWIS			Type R		Cycle 01		Billing Address	P.o. Box 88 Garrison, KY 41141						
09/25/2019	Water	3,000		0 01	\$28.55	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.26
09/25/2019	SEWER	3,000		0 12	\$33.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.00
Totals For Account 0022-00360-000		2 Transactions				\$61.55	\$0.00	\$0.00			\$0.71	\$0.00	\$0.00	\$62.26		
Account	0022-00370-000	ROBERT MOORE			Type R		Cycle 01		Billing Address	71 THIRD ST Garrison, KY 41141						
09/25/2019	Water	3,260		0 01	\$30.64	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.41
09/25/2019	SEWER	3,260		0 12	\$35.86	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.86
Totals For Account 0022-00370-000		2 Transactions				\$66.50	\$0.00	\$0.00			\$0.77	\$0.00	\$0.00	\$67.27		
Account	0022-00400-000	THOMAS RIFFE			Type R		Cycle 01		Billing Address	1305 BILL CHAIN ROAD Garrison, KY 41141						
09/25/2019	Water	650		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	650		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00400-000		2 Transactions				\$42.50	\$0.00	\$0.00			\$0.51	\$0.00	\$0.00	\$43.01		
Account	0022-00410-000	FRANCES TACKETT			Type R		Cycle 01		Billing Address	117 3 RD ST Garrison, KY 41141						
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.85	\$1.85
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
09/25/2019	Water	540		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	540		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00410-000		4 Transactions				\$42.50	\$0.00	\$0.00			\$0.51	\$0.00	\$4.05	\$47.06		
Account	0022-00420-000	DEBBIE SULLIVAN			Type R		Cycle 01		Billing Address	191 HICKLE LANE Garrison, KY 41141						
09/25/2019	Water	490		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	490		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00420-000		2 Transactions				\$42.50	\$0.00	\$0.00			\$0.51	\$0.00	\$0.00	\$43.01		
Account	0022-00430-000	ROGER HICKLE			Type R		Cycle 01		Billing Address	P.o. Box 227 Garrison, KY 41141						
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
09/25/2019	Water	1,480		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	SEWER	1,480		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00430-000		4 Transactions				\$42.50	\$0.00	\$0.00			\$0.51	\$0.00	\$4.25	\$47.26		
Account	0022-00435-003	ALEXANDRIA TACKETT			Type R		Cycle 01		Billing Address	134 HICKLE LN Garrison, KY 41141						
09/25/2019	Water	2,720		0 01	\$26.30	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$26.96
09/25/2019	SEWER	2,720		0 12	\$29.92	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.92

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account 0022-00435-003 ALEXANDRIA TACKETT					Type R	Cycle 01	Billing Address 134 HICKLE LN Garrison, KY 41141								
Totals For Account 0022-00435-003		2 Transactions			\$56.22		\$0.00		\$0.00		\$0.66		\$0.00	\$0.00	\$56.88
Account 0022-00440-001 AMY HAMPTON					Type R	Cycle 01	Billing Address P.O. BOX 71 Garrison, KY 41141								
09/25/2019	Water	3,210		0 01	\$30.24	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$31.00
09/25/2019	SEWER	3,210		0 12	\$35.31	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$35.31
Totals For Account 0022-00440-001		2 Transactions			\$65.55		\$0.00		\$0.00		\$0.76		\$0.00	\$0.00	\$66.31
Account 0022-00450-001 CODY KAMER					Type R	Cycle 01	Billing Address 215 HICKLE LN GARRISON, KY 41141								
09/25/2019	Water	290		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
09/25/2019	SEWER	290		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account 0022-00450-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account 0022-00460-000 BILL KAMER					Type R	Cycle 01	Billing Address 247 HICKLE LANE Garrison, KY 41141								
09/25/2019	Water	1,810		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
09/25/2019	SEWER	1,810		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account 0022-00460-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account 0022-00470-000 HOMER KAMER					Type R	Cycle 01	Billing Address 256 HICKLE LANE Garrison, KY 41141								
09/25/2019	Water	930		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
09/25/2019	SEWER	930		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account 0022-00470-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account 0022-00480-002 STEVEN THEISS					Type R	Cycle 01	Billing Address 410 HICKLE LN Garrison, KY 41141								
09/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.69
09/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.44
09/25/2019	Water	3,290		0 01	\$30.88	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$31.65
09/25/2019	SEWER	3,290		0 12	\$36.19	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$36.19
Totals For Account 0022-00480-002		4 Transactions			\$67.07		\$0.00		\$0.00		\$0.77		\$0.00	\$8.13	\$75.97
Account 0022-00510-002 MELINDA BENTLEY					Type R	Cycle 01	Billing Address P.o. Box 591 Garrison, KY 41141								
09/25/2019	Water	1,180		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
09/25/2019	SEWER	1,180		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account 0022-00510-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account 0022-00520-000 JOHN COLLINS(HOUSE)					Type R	Cycle 01	Billing Address P.o. Box 249 Garrison, KY 41141								
09/25/2019	Water	1,680		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
09/25/2019	SEWER	1,680		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account 0022-00520-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Totals For Route 0022															
Water		76,260	0		\$918.64		\$0.00		\$0.00	00	\$22.94		\$0.00	\$26.88	\$968.46
SEWER		76,260	0		\$1,050.83		\$0.00		\$0.00	00	\$0.55		\$0.00	\$26.94	\$1,078.32
Route 0022 Grand Totals		35 Accounts	Net	\$1,992.96	\$1,969.47		\$0.00		\$0.00		\$23.49		\$0.00	\$53.82	\$2,046.78
Account 0023-00006-001 EVAN OSBORNE					Type R	Cycle 01	Billing Address 214 KINNEY RD Garrison, KY 41141								
09/25/2019	Water	2,870		0 01	\$27.50	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$28.19
09/25/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0023-00006-001	EVAN OSBORNE					214 KINNEY RD Garrison, KY 41141				
Totals For Account	0023-00006-001	2 Transactions			\$32.50	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.32
Account	0023-00007-000	TINA FANNIN					176 CHEROKEE LN. Vanceburg, KY 41179				
09/25/2019	Water	400		03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0		01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00007-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00015-001	TIMOTHY WILLIAMS					355 TURKEY FOOT RD Mill Run, PA 15464				
09/25/2019	Water	0		03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0		01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00015-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00020-000	TED FANNIN					P.o. Box 544 Garrison, KY 41141				
09/25/2019	Water	520		03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0		01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00020-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00040-000	SAM LAMBERT					1329 HIGH ST. Bucyrus, OH 44820				
09/25/2019	Water	2,440		03	\$24.04 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.64
09/25/2019	Construction	0		01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00040-000	2 Transactions			\$29.04	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.77
Account	0023-00050-000	JERRY SPARKS					225 SPARKS LN Vanceburg, KY 41179				
09/25/2019	Water	610		03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0		01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00050-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00060-000	CONNIE FANNIN					362 BRANDY LN Garrison, KY 41141				
09/17/2019	Construction	0		01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
09/17/2019	Water	0		03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.45	\$2.45
09/25/2019	Water	2,720		03	\$26.30 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$26.96
09/25/2019	Construction	0		01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00060-000	4 Transactions			\$31.30	\$0.00	\$0.00	\$0.79	\$0.00	\$2.95	\$35.04
Account	0023-00068-002	CHRISTINE RILEY					899 KINNEY RD Garrison, KY 41141				
09/25/2019	Water	2,000		03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0		01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.00 00	\$0.00	\$5.13
Totals For Account	0023-00068-002	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00070-005	TINA FANNIN					933 KINNEY RD Garrison, KY 41141				
09/25/2019	Water	2,410		03	\$23.80 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.40

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account 09/25/2019	0023-00070-005 TINA FANNIN Construction	0		0	01	Type R \$5.00 00	Cycle 01 \$0.00 00	Billing Address 933 KINNEY RD Garrison, KY 41141			\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0023-00070-005		2 Transactions				\$28.80	\$0.00	\$0.00		\$0.73		\$0.00		\$0.00		\$29.53
Account 09/25/2019	0023-00080-005 TINA FANNIN Water	80		0	01	Type R \$20.50 00	Cycle 01 \$0.00 00	Billing Address 176 CHEROKEE LN/ Vanceburg, KY 41179			\$0.51 00		\$0.00 00		\$0.00	\$21.01
09/25/2019	0023-00080-005 TINA FANNIN Construction	0		0	02	Type R \$5.00 00	Cycle 01 \$0.00 00	Billing Address 176 CHEROKEE LN/ Vanceburg, KY 41179			\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0023-00080-005		2 Transactions				\$25.50	\$0.00	\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account 09/25/2019	0023-00110-000 DONNA D SKIDMORE Water	1,800		0	03	Type R \$20.50 00	Cycle 01 \$0.00 00	Billing Address STATE HIGHWAY 474, BOX 3084 Olive Hill, KY 41164			\$0.51 00		\$0.00 00		\$0.00	\$21.01
09/25/2019	0023-00110-000 DONNA D SKIDMORE Construction	0		0	01	Type R \$5.00 00	Cycle 01 \$0.00 00	Billing Address STATE HIGHWAY 474, BOX 3084 Olive Hill, KY 41164			\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0023-00110-000		2 Transactions				\$25.50	\$0.00	\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account 09/25/2019	0023-00120-001 BRIAN NIXON Water	8,120		0	01	Type R \$65.65 00	Cycle 01 \$0.00 00	Billing Address 1634 KINNEY RD Garrison, KY 41141			\$1.64 00		\$0.00 00		\$0.00	\$67.29
09/25/2019	0023-00120-001 BRIAN NIXON Construction	0		0	01	Type R \$5.00 00	Cycle 01 \$0.00 00	Billing Address 1634 KINNEY RD Garrison, KY 41141			\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0023-00120-001		2 Transactions				\$70.65	\$0.00	\$0.00		\$1.77		\$0.00		\$0.00		\$72.42
Account 09/17/2019	0023-00130-000 LENA KAMER Construction	0		0	01	Type R \$0.00 00	Cycle 01 \$0.00 00	Billing Address 1576 KINNEY RD Garrison, KY 41141			\$0.00 00		\$0.00 01		\$0.50	\$0.50
09/17/2019	0023-00130-000 LENA KAMER Water	0		0	03	Type R \$0.00 00	Cycle 01 \$0.00 00	Billing Address 1576 KINNEY RD Garrison, KY 41141			\$0.00 00		\$0.00 01		\$3.23	\$3.23
09/25/2019	0023-00130-000 LENA KAMER Water	5,770		0	03	Type R \$49.83 00	Cycle 01 \$0.00 00	Billing Address 1576 KINNEY RD Garrison, KY 41141			\$1.25 00		\$0.00 00		\$0.00	\$51.08
09/25/2019	0023-00130-000 LENA KAMER Construction	0		0	01	Type R \$5.00 00	Cycle 01 \$0.00 00	Billing Address 1576 KINNEY RD Garrison, KY 41141			\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0023-00130-000		4 Transactions				\$54.83	\$0.00	\$0.00		\$1.38		\$0.00		\$3.73		\$59.94
Account 09/25/2019	0023-00140-000 OVAL OSBORNE Water	3,820		0	03	Type R \$35.15 00	Cycle 01 \$0.00 00	Billing Address 180 Oval Ln Garrison, KY 41141			\$0.88 00		\$0.00 00		\$0.00	\$36.03
09/25/2019	0023-00140-000 OVAL OSBORNE Construction	0		0	01	Type R \$5.00 00	Cycle 01 \$0.00 00	Billing Address 180 Oval Ln Garrison, KY 41141			\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0023-00140-000		2 Transactions				\$40.15	\$0.00	\$0.00		\$1.01		\$0.00		\$0.00		\$41.16
Account 09/17/2019	0023-00150-000 VANESSA R. OSBORNE Construction	0		0	01	Type R \$0.00 00	Cycle 01 \$0.00 00	Billing Address 47 OVAL LANE Garrison, KY 41141			\$0.00 00		\$0.00 01		\$0.50	\$0.50
09/17/2019	0023-00150-000 VANESSA R. OSBORNE Water	0		0	03	Type R \$0.00 00	Cycle 01 \$0.00 00	Billing Address 47 OVAL LANE Garrison, KY 41141			\$0.00 00		\$0.00 01		\$4.61	\$4.61
09/25/2019	0023-00150-000 VANESSA R. OSBORNE Water	4,330		0	03	Type R \$39.26 00	Cycle 01 \$0.00 00	Billing Address 47 OVAL LANE Garrison, KY 41141			\$0.98 00		\$0.00 00		\$0.00	\$40.24
09/25/2019	0023-00150-000 VANESSA R. OSBORNE Construction	0		0	01	Type R \$5.00 00	Cycle 01 \$0.00 00	Billing Address 47 OVAL LANE Garrison, KY 41141			\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0023-00150-000		4 Transactions				\$44.26	\$0.00	\$0.00		\$1.11		\$0.00		\$5.11		\$50.48
Account 09/25/2019	0023-00160-000 SUE OSBORNE Water	0		0	03	Type R \$20.50 00	Cycle 01 \$0.00 00	Billing Address 4339 BECK DR Maumee, OH 43537			\$0.51 00		\$0.00 00		\$0.00	\$21.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	RT	Surcharge 2 Amount	RT	Local Tax Amount	RT	State Tax Amount	RT	Penalty Amount	Total Amount	
Account 09/25/2019	0023-00160-000 SUE OSBORNE Construction	0		0	01	Type R \$5.00		Cycle 01 \$0.00		Billing Address \$0.00		4339 BECK DR \$0.13		Maumee, OH 43537 \$0.00			\$0.00	\$5.13
Totals For Account 0023-00160-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$0.00	\$26.14
Account 09/25/2019	0023-00170-001 KIM SMITH Water	4,180		0	03	Type R \$38.05		Cycle 01 \$0.00		Billing Address \$0.00		P.O. BOX 749 \$0.95		Garrison, KY 41141 \$0.00			\$0.00	\$39.00
09/25/2019	Construction	0		0	01	\$5.00		\$0.00		\$0.00		\$0.13		\$0.00		\$0.00	\$0.00	\$5.13
Totals For Account 0023-00170-001		2 Transactions				\$43.05		\$0.00		\$0.00		\$1.08		\$0.00		\$0.00	\$0.00	\$44.13
Account 09/25/2019	0023-00179-001 David Patton Water	1,020		0	03	Type R \$20.50		Cycle 01 \$0.00		Billing Address \$0.00		109 HUGHES LN \$0.51		Garrison, KY 41141 \$0.00			\$0.00	\$21.01
09/25/2019	Construction	0		0	01	\$5.00		\$0.00		\$0.00		\$0.13		\$0.00		\$0.00	\$0.00	\$5.13
Totals For Account 0023-00179-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$0.00	\$26.14
Account 09/25/2019	0023-00190-002 ROBERT A. COOK Water	160		0	03	Type R \$20.50		Cycle 01 \$0.00		Billing Address \$0.00		684 ARCADIAN WAY \$0.51		Charleston, SC 29407 \$0.00			\$0.00	\$21.01
09/25/2019	Construction	0		0	01	\$5.00		\$0.00		\$0.00		\$0.13		\$0.00		\$0.00	\$0.00	\$5.13
Totals For Account 0023-00190-002		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$0.00	\$26.14
Account 09/25/2019	0023-00200-000 MIKE POYNTER Water	1,020		0	03	Type R \$20.50		Cycle 01 \$0.00		Billing Address \$0.00		1823 KINNEY RD \$0.51		Garrison, KY 41141 \$0.00			\$0.00	\$21.01
09/25/2019	Construction	0		0	01	\$5.00		\$0.00		\$0.00		\$0.13		\$0.00		\$0.00	\$0.00	\$5.13
Totals For Account 0023-00200-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$0.00	\$26.14
Account 09/25/2019	0023-00210-000 MIKE POYNTER JR Water	2,610		0	03	Type R \$25.41		Cycle 01 \$0.00		Billing Address \$0.00		1843 KINNEY RD \$0.64		Garrison, KY 41141 \$0.00			\$0.00	\$26.05
09/25/2019	Construction	0		0	01	\$5.00		\$0.00		\$0.00		\$0.13		\$0.00		\$0.00	\$0.00	\$5.13
Totals For Account 0023-00210-000		2 Transactions				\$30.41		\$0.00		\$0.00		\$0.77		\$0.00		\$0.00	\$0.00	\$31.18
Account 09/25/2019	0023-00220-000 LESLIE KAMER Water	940		0	03	Type R \$20.50		Cycle 01 \$0.00		Billing Address \$0.00		1895 KINNEY RD \$0.51		Garrison, KY 41141 \$0.00			\$0.00	\$21.01
09/25/2019	Construction	0		0	01	\$5.00		\$0.00		\$0.00		\$0.13		\$0.00		\$0.00	\$0.00	\$5.13
Totals For Account 0023-00220-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$0.00	\$26.14
Account 09/25/2019	0023-00225-001 RONALD ROWE Water	950		0	01	Type R \$20.50		Cycle 01 \$0.00		Billing Address \$0.00		1955 KINNEY RD \$0.51		Garrison, KY 41141 \$0.00			\$0.00	\$21.01
09/25/2019	Construction	0		0	01	\$5.00		\$0.00		\$0.00		\$0.13		\$0.00		\$0.00	\$0.00	\$5.13
Totals For Account 0023-00225-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$0.00	\$26.14
Account 09/17/2019	0023-00230-001 MCKENZIE DAVIS Construction	0		0	01	Type R \$0.00		Cycle 01 \$0.00		Billing Address \$0.00		1944 Kinney Road \$0.00		Garrison, KY 41141 \$0.00		\$0.01	\$0.50	\$0.50



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account	0023-00230-001	MCKENZIE DAVIS				Type R	Cycle 01	Billing Address 1944 Kinney Road Garrison, KY 41141									
09/17/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.73	\$2.73
09/25/2019	Water	3,300		0	03	\$30.97	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.74
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00230-001		4 Transactions				\$35.97		\$0.00		\$0.00		\$0.90		\$0.00		\$3.23	\$40.10
Account	0023-00241-001	BILL KAMER				Type R	Cycle 01	Billing Address 330 GARROD RD Tollesboro, KY 41189									
09/25/2019	Water	10		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00241-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00260-000	LOU CARTER				Type R	Cycle 01	Billing Address P.O. BOX 154 GARRISON, KY 41141									
09/25/2019	Water	1,190		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00260-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00270-000	EDITH WITTEN				Type R	Cycle 01	Billing Address 21 WITTEN CEMETERY RD. Garrison, KY 41141									
09/25/2019	Water	10		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00270-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00280-006	DIANA KISER				Type R	Cycle 01	Billing Address 815 RED BRUSH HILL RD. Garrison, KY 41141									
09/25/2019	Water	2,310		0	03	\$23.00	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.58
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00280-006		2 Transactions				\$28.00		\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$28.71
Account	0023-00281-002	ANGELA THOROUGHMAN				Type R	Cycle 01	Billing Address 2721 KINNEY RD (HILL) Garrison, KY 41141									
09/17/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.09	\$0.09
09/25/2019	Water	2,270		0	03	\$22.67	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.24
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00281-002		3 Transactions				\$27.67		\$0.00		\$0.00		\$0.70		\$0.00		\$0.09	\$28.46
Account	0023-00285-003	TIM WITTEN				Type R	Cycle 01	Billing Address P.O. BOX 593 Garrison, KY 41141									
09/25/2019	Water	120		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00285-003		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00300-000	TIMOTHY& DEBORAH WITTEN				Type R	Cycle 01	Billing Address P.o. Box 593 Garrison, KY 41141									
09/25/2019	Water	1,520		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00300-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0023-00320-000	JOHN ERWIN				Type R	Cycle 01		Billing Address	3034 KINNEY RD Garrison, KY 41141							
09/25/2019	Water	5,000		0	03	\$44.65	00	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$45.77
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00320-000		2 Transactions				\$49.65		\$0.00		\$0.00		\$1.25		\$0.00		\$0.00	\$50.90
Account	0023-00322-000	MILT WILBURN				Type R	Cycle 01		Billing Address	P.o. Box 794 Garrison, KY 41141							
09/25/2019	Water	1,030		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00322-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00323-001	KAYLA TACKETT				Type R	Cycle 01		Billing Address	144 COOPER WILLIS CEMETERY RD Garrison, KY 41141							
09/25/2019	Water	2,250		0	03	\$22.51	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.07
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00323-001		2 Transactions				\$27.51		\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$28.20
Account	0023-00326-000	ROGER & WILMA ERWIN				Type R	Cycle 01		Billing Address	P.o. Box 125 Garrison, KY 41141							
09/25/2019	Water	6,710		0	03	\$56.16	00	\$0.00	00	\$0.00	01	\$1.40	00	\$0.00	00	\$0.00	\$57.56
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00326-000		2 Transactions				\$61.16		\$0.00		\$0.00		\$1.53		\$0.00		\$0.00	\$62.69
Account	0023-00329-000	MILDRED RICHARDSON				Type R	Cycle 01		Billing Address	P.O. BOX 114 Garrison, KY 41141							
09/25/2019	Water	2,330		0	03	\$23.16	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.74
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00329-000		2 Transactions				\$28.16		\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$28.87
Account	0023-00330-000	MILDRED RICHARDSON				Type R	Cycle 01		Billing Address	P.o. Box 114 Garrison, KY 41141							
09/25/2019	Water	1,960		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00330-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00361-007	JOHN ERWIN				Type R	Cycle 01		Billing Address	P.O. BOX 125 Garrison, KY 41141							
09/25/2019	Water	470		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00361-007		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00370-000	DALE ARNOLD				Type R	Cycle 01		Billing Address	3201 KINNEY RD GARRISON, KY 41141							
09/25/2019	Water	1,420		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00370-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00395-001	GLEN BOLANDER				Type R	Cycle 01		Billing Address	109 PERSIMMON LN. Garrison, KY 41141							

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0023-00395-001 GLEN BOLANDER					Type R	Cycle 01	Billing Address	109 PERSIMMON LN. Garrison, KY 41141				
09/17/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
09/17/2019	Water	0	0	03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05	
09/25/2019	Water	2,600	0	03	\$25.33	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$25.96	
09/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00395-001		4 Transactions			\$30.33	\$0.00	\$0.00	\$0.76	\$0.00	\$2.55	\$33.64	
Account 0023-00411-001 ADAM WILLIS					Type R	Cycle 01	Billing Address	1542 RED BRUSH HILL RD Garrison, KY 41141				
09/17/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
09/17/2019	Water	0	0	03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.66	\$5.66	
09/25/2019	Water	5,170	0	03	\$45.79	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$46.93	
09/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00411-001		4 Transactions			\$50.79	\$0.00	\$0.00	\$1.27	\$0.00	\$6.16	\$58.22	
Account 0023-00412-000 David & Allie Tackett					Type R	Cycle 01	Billing Address	120 Tackett Lane Garrison, KY 41141				
09/25/2019	Water	3,070	0	03	\$29.11	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.84	
09/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00412-000		2 Transactions			\$34.11	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$34.97	
Account 0023-00413-002 JOHN COLLINS					Type R	Cycle 01	Billing Address	P.O. BOX 249 Garrison, KY 41141				
09/25/2019	Water	2,850	0	03	\$27.34	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$28.02	
09/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00413-002		2 Transactions			\$32.34	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$33.15	
Account 0023-00415-003 DIANA KISER					Type R	Cycle 01	Billing Address	815 RED BRUSH HILL RD Garrison, KY 41141				
09/25/2019	Water	110	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
09/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00415-003		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00416-000 JERRY THOROUGHMAN					Type R	Cycle 01	Billing Address	135 JERRY LANE GARRISON, KY 41141				
09/25/2019	Water	930	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
09/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00416-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00418-001 PHILLIP& JUANITA HALL					Type R	Cycle 01	Billing Address	72 HALL LN Garrison, KY 41141				
09/25/2019	Water	3,540	0	03	\$32.90	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.72	
09/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00418-001		2 Transactions			\$37.90	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$38.85	
Account 0023-00421-001 CLYDE & LORETTA Hall					Type R	Cycle 01	Billing Address	213 HALL LN Garrison, KY 41141				
09/25/2019	Water	2,550	0	03	\$24.93	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$25.55	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0023-00421-001	CLYDE & LORETTA Hall				Type R	Cycle 01	Billing Address	213 HALL LN Garrison, KY 41141			
09/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00421-001		2 Transactions			\$29.93	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$30.68
Account 0023-00423-001	STEVE HALVERSON				Type R	Cycle 01	Billing Address	3402 KINNEY RD Garrison, KY 41141			
09/25/2019	Water	4,750	0	03	\$42.64 00	\$0.00 00	\$0.00 01	\$1.07 00	\$0.00 00	\$0.00	\$43.71
09/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00423-001		2 Transactions			\$47.64	\$0.00	\$0.00	\$1.20	\$0.00	\$0.00	\$48.84
Account 0023-00425-000	STEVE HALVERSON				Type R	Cycle 01	Billing Address	3402 Kinney Rd. Garrison, KY 41141			
09/25/2019	Water	0	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00425-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00430-001	KIM PAINO				Type R	Cycle 01	Billing Address	271 GRASSY CREEK Olive Hill, KY 41164			
09/17/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
09/17/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
09/25/2019	Water	30	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00430-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0023-00440-002	FRANK HORSLEY				Type R	Cycle 01	Billing Address	464 HAMILTON BR Vanceburg, KY 41179			
09/25/2019	Water	1,580	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00440-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Totals For Route 0023											
	Water	107,850	0		\$1,359.65	\$0.00	\$0.00 00	\$33.93	\$0.00	\$22.87	\$1,416.45
	Construction	0	0		\$255.00	\$0.00	\$0.00 00	\$6.63	\$0.00	\$3.50	\$265.13
Route 0023 Grand Totals		51 Accounts Net	\$1,655.21		\$1,614.65	\$0.00	\$0.00	\$40.56	\$0.00	\$26.37	\$1,681.58
Account 0024-00010-000	JR. BODY SHOP				Type C	Cycle 01	Billing Address	16 SKIDMORE SPUR Garrison, KY 41141			
09/25/2019	Water	120	0	05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27
09/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43
Totals For Account 0024-00010-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$1.56	\$0.00	\$27.70
Account 0024-00030-001	RAY ERVIN				Type R	Cycle 01	Billing Address	8052 KY 10 Garrison, KY 41141			
09/17/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$11.79	\$11.79
09/25/2019	Water	8,470	0	04	\$68.00 00	\$0.00 00	\$0.00 01	\$1.70 00	\$0.00 00	\$0.00	\$69.70
09/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
					Type R	Cycle 01	Billing Address					
Account 0024-00030-001	RAY ERVIN							8052 KY 10 Garrison, KY 41141				
Totals For Account 0024-00030-001	3 Transactions				\$73.00	\$0.00	\$0.00	\$1.83	\$0.00	\$11.79	\$86.62	
Account 0024-00040-000	JERRY & VICKIE CARVER							P.O. BOX 254 GARRISON, KY 41141				
09/25/2019	Water	1,870		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00040-000	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00060-000	EDNA CARVER							P.O. BOX 251 GARRISON, KY 41141				
09/25/2019	Water	1,840		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00060-000	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00070-000	RACHEL HURLEY							P.o. Box 384 GARRISON, KY 41141				
09/25/2019	Water	3,660		0 03	\$33.86 00	\$0.00 00	\$0.00 01	\$0.85 00	\$0.00 00	\$0.00	\$34.71	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00070-000	2 Transactions				\$38.86	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$39.84	
Account 0024-00080-000	NELSON SKIDMORE							200 SKIDMORE LN GARRISON, KY 41141				
09/25/2019	Water	860		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00080-000	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00090-012	JESSICA MCGOWAN							191 SKIDMORE LN Garrison, KY 41141				
09/17/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
09/17/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
09/25/2019	Water	1,850		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00090-012	4 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69	
Account 0024-00100-002	SALLY SCOTT							41 ROBIN RD Garrison, KY 41141				
09/17/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
09/17/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
09/25/2019	Water	2,670		0 04	\$25.89 00	\$0.00 00	\$0.00 01	\$0.65 00	\$0.00 00	\$0.00	\$26.54	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00100-002	4 Transactions				\$30.89	\$0.00	\$0.00	\$0.78	\$0.00	\$2.55	\$34.22	
Account 0024-00101-002	ANDREA JOHNSON							17 CRAIG AVE Garrison, KY 41141				
09/25/2019	Water	1,280		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0024-00101-002	ANDREA JOHNSON							17 CRAIG AVE	Garrison, KY 41141		
Totals For Account 0024-00101-002		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00103-001	BOYD WISECUP							49 Craig Ave.	Garrison, KY 41141		
09/25/2019	Water	5,470		0 04	\$47.81 00	\$0.00 00	\$0.00 01	\$1.20 00	\$0.00 00	\$0.00	\$49.01
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00103-001		2	Transactions		\$52.81	\$0.00	\$0.00	\$1.33	\$0.00	\$0.00	\$54.14
Account 0024-00105-002	LINDA PENNINGTON							52 Craig Ave	Carousel Ct Garrison, KY 41141		
09/25/2019	Water	3,070		0 04	\$29.11 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$29.84
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00105-002		2	Transactions		\$34.11	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$34.97
Account 0024-00110-000	CHASITY FRALEY							77 Robin Lane	Garison, KY 41141		
09/17/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
09/17/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.26	\$2.26
09/25/2019	Water	2,220		0 04	\$22.27 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$22.83
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00110-000		4	Transactions		\$27.27	\$0.00	\$0.00	\$0.69	\$0.00	\$2.76	\$30.72
Account 0024-00115-002	RACHEL CLEMONS							96 ROBIN RD	Garrison, KY 41141		
09/25/2019	Water	560		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00115-002		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00120-003	JOSH STAMPER							109 CRAIG AVE	Garrison, KY 41141		
09/17/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
09/17/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.15	\$3.15
09/25/2019	Water	8,290		0 04	\$66.79 00	\$0.00 00	\$0.00 01	\$1.67 00	\$0.00 00	\$0.00	\$68.46
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00120-003		4	Transactions		\$71.79	\$0.00	\$0.00	\$1.80	\$0.00	\$3.65	\$77.24
Account 0024-00125-000	KENNETH HOLLAND							108 CRAIG AVE	Garrison, KY 41141		
09/25/2019	Water	3,530		0 04	\$32.82 00	\$0.00 00	\$0.00 01	\$0.82 00	\$0.00 00	\$0.00	\$33.64
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00125-000		2	Transactions		\$37.82	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$38.77
Account 0024-00130-002	VALLARY STONE							132 CRAIG AVE.	Garrison, KY 41141		
09/25/2019	Water	5,160		0 04	\$45.73 00	\$0.00 00	\$0.00 01	\$1.14 00	\$0.00 00	\$0.00	\$46.87
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0024-00130-002	VALLARY STONE						132 CRAIG AVE. Garrison, KY 41141				
Totals For Account 0024-00130-002		2	Transactions		\$50.73	\$0.00	\$0.00	\$1.27	\$0.00	\$0.00	\$52.00
Account 0024-00135-003	CHRIS L BURNS						163 CRAIG AVE Garrison, KY 41141				
09/25/2019	Water	5,460		0 04	\$47.75 00	\$0.00 00	\$0.00 01	\$1.19 00	\$0.00 00	\$0.00	\$48.94
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00135-003		2	Transactions		\$52.75	\$0.00	\$0.00	\$1.32	\$0.00	\$0.00	\$54.07
Account 0024-00140-000	MARGENE WITTEN						P.o. Box 657 Garrison, KY 41141				
09/25/2019	Water	2,900		0 04	\$27.75 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00	\$28.44
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00140-000		2	Transactions		\$32.75	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.57
Account 0024-00143-005	DEREK KNELL						154 CRAIG AVE Garrison, KY 41141				
09/17/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
09/17/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$7.92	\$7.92
09/25/2019	Water	32,390		0 04	\$197.41 00	\$0.00 00	\$0.00 01	\$4.94 00	\$0.00 00	\$0.00	\$202.35
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00143-005		4	Transactions		\$202.41	\$0.00	\$0.00	\$5.07	\$0.00	\$8.42	\$215.90
Account 0024-00144-003	HELEN BROWN						187 ROBIN ROAD Garrison, KY 41141				
09/25/2019	Water	290		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00144-003		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00145-000	PATRICIA OWENS						184 Craig Ave. Garrison, KY 41141				
09/25/2019	Water	2,830		0 04	\$27.18 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.86
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00145-000		2	Transactions		\$32.18	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$32.99
Account 0024-00147-003	ELIZABETH GIFFORD						224 CRAIG AVE Garrison, KY 41141				
09/25/2019	Water	2,840		0 04	\$27.26 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.94
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00147-003		2	Transactions		\$32.26	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$33.07
Account 0024-00150-000	JACK COVERT						246 CRAIG AVE GARRISON, KY 41141				
09/25/2019	Water	2,810		0 04	\$27.02 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.70
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00150-000		2	Transactions		\$32.02	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$32.83
Account 0024-00153-005	WILLIAM A. WHITE						274 CRAIG AVE Garrison, KY 41141				

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account 0024-00153-005 WILLIAM A. WHITE					Type R	Cycle 01	Billing Address	274 CRAIG AVE Garrison, KY 41141							
09/17/2019	Construction	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01	\$0.50	\$0.50
09/17/2019	Water	0		0 04	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01	\$2.05	\$2.05
09/25/2019	Water	620		0 04	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00	\$0.00	\$5.13
09/25/2019	Service	0		0 17	(\$0.02) 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00	\$0.00	(\$0.02)
Totals For Account 0024-00153-005		5 Transactions			\$25.48		\$0.00		\$0.00		\$0.64		\$0.00	\$2.55	\$28.67
Account 0024-00160-000 REBECCA J BERTRAM					Type R	Cycle 01	Billing Address	304 CRAIG AVE GARRISON, KY 41141							
09/25/2019	Water	3,760		0 04	\$34.67 00		\$0.00 00		\$0.00 01		\$0.87 00		\$0.00 00	\$0.00	\$35.54
09/25/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00160-000		2 Transactions			\$39.67		\$0.00		\$0.00		\$1.00		\$0.00	\$0.00	\$40.67
Account 0024-00165-003 STEPHANIE STAMPER					Type R	Cycle 01	Billing Address	P.O. BOX 271 Garrison, KY 41141							
09/25/2019	Water	2,180		0 04	\$21.95 00		\$0.00 00		\$0.00 01		\$0.55 00		\$0.00 00	\$0.00	\$22.50
09/25/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00165-003		2 Transactions			\$26.95		\$0.00		\$0.00		\$0.68		\$0.00	\$0.00	\$27.63
Account 0024-00170-001 HANK & APRIL MCCLEESE					Type R	Cycle 01	Billing Address	208 LORI LANE Garrison, KY 41141							
09/17/2019	Construction	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01	\$0.50	\$0.50
09/17/2019	Water	0		0 04	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01	\$5.10	\$5.10
09/25/2019	Water	6,380		0 04	\$53.94 00		\$0.00 00		\$0.00 01		\$1.35 00		\$0.00 00	\$0.00	\$55.29
09/25/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00170-001		4 Transactions			\$58.94		\$0.00		\$0.00		\$1.48		\$0.00	\$5.60	\$66.02
Account 0024-00175-000 GARRY & TABITHA JEWELL					Type R	Cycle 01	Billing Address	184 ROBIN RD Garrison, KY 41141							
09/25/2019	Water	3,580		0 04	\$33.22 00		\$0.00 00		\$0.00 01		\$0.83 00		\$0.00 00	\$0.00	\$34.05
09/25/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00175-000		2 Transactions			\$38.22		\$0.00		\$0.00		\$0.96		\$0.00	\$0.00	\$39.18
Account 0024-00180-000 TERRY & EUGENIA JEWELL					Type R	Cycle 01	Billing Address	166 ROBIN RD Garrison, KY 41141							
09/17/2019	Construction	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01	\$0.50	\$0.50
09/17/2019	Water	0		0 04	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01	\$4.97	\$4.97
09/25/2019	Water	4,870		0 04	\$43.60 00		\$0.00 00		\$0.00 01		\$1.09 00		\$0.00 00	\$0.00	\$44.69
09/25/2019	Construction	0		0 01	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00180-000		4 Transactions			\$48.60		\$0.00		\$0.00		\$1.22		\$0.00	\$5.47	\$55.29
Account 0024-00185-000 EVELYN EVANS					Type R	Cycle 01	Billing Address	146 Robin Lane Garrison, KY 41141							
09/25/2019	Water	760		0 04	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0024-00185-000	EVELYN EVANS				Type R	Cycle 01	Billing Address	146 Robin Lane Garrison, KY 41141			
09/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00185-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00190-001	KEITH LEWIS				Type R	Cycle 01	Billing Address	108 ROBIN RD Garrison, KY 41141			
09/25/2019	Water	1,190	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
09/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00190-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00200-000	PATRICIA SPENCER				Type R	Cycle 01	Billing Address	72 ROBIN RD GARRISON, KY 41141			
09/25/2019	Water	2,930	0	04	\$27.99	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$28.69
09/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00200-000		2 Transactions			\$32.99	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$33.82
Account 0024-00204-005	ISAAC SINGER				Type R	Cycle 01	Billing Address	205 MILLS AVE. Flemingsburg, KY 41041			
09/25/2019	Water	0	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
09/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00204-005		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00206-002	CHERYL SPARKS				Type R	Cycle 01	Billing Address	39 LORI LANE Garrison, KY 41141			
09/25/2019	Water	5,810	0	03	\$50.10	\$0.00	\$0.00	\$1.25	\$0.00	\$0.00	\$51.35
09/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00206-002		2 Transactions			\$55.10	\$0.00	\$0.00	\$1.38	\$0.00	\$0.00	\$56.48
Account 0024-00210-009	CYNTHIA BROWN				Type R	Cycle 01	Billing Address	15 ROBIN RD Garrison, KY 41141			
09/25/2019	Water	6,760	0	04	\$56.49	\$0.00	\$0.00	\$1.41	\$0.00	\$0.00	\$57.90
09/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00210-009		2 Transactions			\$61.49	\$0.00	\$0.00	\$1.54	\$0.00	\$0.00	\$63.03
Account 0024-00215-000	WILLIAM LEWIS				Type R	Cycle 01	Billing Address	218 SKIDMORE LN Garrison, KY 41141			
09/25/2019	Water	2,160	0	04	\$21.79	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$22.33
09/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00215-000		2 Transactions			\$26.79	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.46
Account 0024-00220-000	KIRK COLLIER				Type R	Cycle 01	Billing Address	252 SKIDMORE LN GARRISON, KY 41141			
09/17/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
09/17/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.49	\$4.49
09/25/2019	Water	5,420	0	04	\$47.48	\$0.00	\$0.00	\$1.19	\$0.00	\$0.00	\$48.67
09/25/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00220-000		4 Transactions			\$52.48	\$0.00	\$0.00	\$1.32	\$0.00	\$4.99	\$58.79

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0024-00230-001	MARGARET ELLIOTT				Type R	Cycle 01	Billing Address	16 LORI LANE Garrison, KY 41141				
09/25/2019	Water	7,460		0 04	\$61.21 00	\$0.00 00	\$0.00 01	\$1.53 00	\$0.00 00	\$0.00	\$62.74	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00230-001		2 Transactions			\$66.21	\$0.00	\$0.00	\$1.66	\$0.00	\$0.00	\$67.87	
Account 0024-00260-003	ROGER HUNT				Type R	Cycle 01	Billing Address	524 SKIDMORE LN Garrison, KY 41141				
09/25/2019	Water	4,140		0 04	\$37.73 00	\$0.00 00	\$0.00 01	\$0.94 00	\$0.00 00	\$0.00	\$38.67	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00260-003		2 Transactions			\$42.73	\$0.00	\$0.00	\$1.07	\$0.00	\$0.00	\$43.80	
Account 0024-00270-000	RAY MAY				Type R	Cycle 01	Billing Address	649 SKIDMORE LN Garrison, KY 41141				
09/25/2019	Water	2,150		0 04	\$21.71 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.25	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00270-000		2 Transactions			\$26.71	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.38	
Account 0024-00280-001	ADDIE CLARK				Type R	Cycle 01	Billing Address	PO BOX 394 Vanceburg, KY 41179				
09/25/2019	Water	910		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00280-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00290-000	MARY BRADY				Type R	Cycle 01	Billing Address	95 ZANE LN GARRISON, KY 41141				
09/25/2019	Water	7,140		0 04	\$59.05 00	\$0.00 00	\$0.00 01	\$1.48 00	\$0.00 00	\$0.00	\$60.53	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00290-000		2 Transactions			\$64.05	\$0.00	\$0.00	\$1.61	\$0.00	\$0.00	\$65.66	
Account 0024-00300-001	Gladys J Tackett				Type R	Cycle 01	Billing Address	P.o. Box 601 Garrison, KY 41141				
09/25/2019	Water	1,870		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00300-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00310-000	DELBERT COLLIER				Type R	Cycle 01	Billing Address	850 SKIDMORE LN Garrison, KY 41141				
09/25/2019	Water	890		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00310-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00320-000	CECIL B. BROWN				Type R	Cycle 01	Billing Address	P.O. BOX 762 GARRISON, KY 41141				
09/17/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
09/17/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.50	\$2.50	
09/25/2019	Water	2,860		0 04	\$27.42 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00	\$28.11	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
					Type R	Cycle 01	Billing Address					
Account	0024-00320-000	CECIL B. BROWN						P.O. BOX 762 GARRISON, KY 41141				
Totals For Account	0024-00320-000	4 Transactions			\$32.42	\$0.00	\$0.00	\$0.82	\$0.00	\$3.00	\$36.24	
Account	0024-00330-000	JR. BLOOMFIELD						16 SKIDMORE SPUR GARRISON, KY 41141				
09/25/2019	Water	3,150		0 04	\$29.76 00	\$0.00 00	\$0.00 01	\$0.74 00	\$0.00 00	\$0.00	\$30.50	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0024-00330-000	2 Transactions			\$34.76	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$35.63	
Account	0024-00350-001	BUSTER SKIDMORE						256 OLD COUNTY RD Quincy, KY 41166				
09/25/2019	Water	10		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0024-00350-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0024-00380-000	STEPHANY BLEVINS						45 VANHOOSE LANE GARRISON, KY 41141				
09/17/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
09/17/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.77	\$2.77	
09/25/2019	Water	1,980		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0024-00380-000	4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$3.27	\$29.41	
Account	0024-00385-002	MERLE HORSLEY						74 VANHOOSE LANE Garrison, KY 41141				
09/17/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.83	\$6.83	
09/17/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
09/25/2019	Water	3,850		0 03	\$35.39 00	\$0.00 00	\$0.00 01	\$0.88 00	\$0.00 00	\$0.00	\$36.27	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0024-00385-002	4 Transactions			\$40.39	\$0.00	\$0.00	\$1.01	\$0.00	\$7.33	\$48.73	
Account	0024-00390-001	TAMMIE VANHOOSE						60 Vanhooose Ln Garrison, KY 41141				
09/17/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
09/17/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
09/25/2019	Water	370		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0024-00390-001	4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69	
Account	0024-00450-001	HANDFORD THOROUGHMAN						426 SPY RUN ROAD GARRISON, KY 41141				
09/25/2019	Water	1,000		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
09/25/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account	0024-00450-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0024-00500-008	KAYLA GLOSS						307 Spy Run Road Garrison, KY 41141				
09/25/2019	Water	2,280		0 01	\$22.75 00	\$0.00 00	\$0.00 01	\$0.57 00	\$0.00 00	\$0.00	\$23.32	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 09/25/2019	0024-00500-008 KAYLA GLOSS Construction	0	0	01	Type R \$5.00 00	Cycle 01 \$0.00 00		Billing Address 307 Spy Run Road Garrison, KY 41141		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00500-008		2 Transactions			\$27.75	\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$28.45
Account 09/17/2019	0024-00501-002 JASON RICKETT Water	0	0	01	Type R \$0.00 00	Cycle 01 \$0.00 00		Billing Address PO BOX 207 Garrison, KY 41141		\$0.00 00		\$0.00 01		\$4.19	\$4.19
Account 09/17/2019	0024-00501-002 JASON RICKETT Construction	0	0	02	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
Account 09/25/2019	0024-00501-002 JASON RICKETT Water	6,220	0	01	\$52.86 00	\$0.00 00		\$0.00 01		\$1.32 00		\$0.00 00		\$0.00	\$54.18
Account 09/25/2019	0024-00501-002 JASON RICKETT Construction	0	0	02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00501-002		4 Transactions			\$57.86	\$0.00		\$0.00		\$1.45		\$0.00		\$4.69	\$64.00
Account 09/17/2019	0024-00520-012 BRITTANY STAMPER Water	0	0	04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.05	\$5.05
Account 09/25/2019	0024-00530-000 ROOSEVELT BOWLES Water	1,460	0	04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 09/25/2019	0024-00530-000 ROOSEVELT BOWLES Construction	0	0	02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00530-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 09/25/2019	0024-00535-000 TONEY COOPER Water	3,660	0	01	\$33.86 00	\$0.00 00		\$0.00 01		\$0.85 00		\$0.00 00		\$0.00	\$34.71
Account 09/25/2019	0024-00535-000 TONEY COOPER Construction	0	0	02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00535-000		2 Transactions			\$38.86	\$0.00		\$0.00		\$0.98		\$0.00		\$0.00	\$39.84
Account 09/25/2019	0024-00540-000 ROGER D. & Gloria ANGEL Water	2,050	0	04	\$20.90 00	\$0.00 00		\$0.00 01		\$0.52 00		\$0.00 00		\$0.00	\$21.42
Account 09/25/2019	0024-00540-000 ROGER D. & Gloria ANGEL Construction	0	0	02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00540-000		2 Transactions			\$25.90	\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$26.55
Account 09/17/2019	0024-00560-001 ANN MARSHALL Construction	0	0	02	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
Account 09/17/2019	0024-00560-001 ANN MARSHALL Water	0	0	04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.57	\$2.57
Account 09/25/2019	0024-00560-001 ANN MARSHALL Water	4,290	0	04	\$38.93 00	\$0.00 00		\$0.00 01		\$0.97 00		\$0.00 00		\$0.00	\$39.90
Account 09/25/2019	0024-00560-001 ANN MARSHALL Construction	0	0	02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00560-001		4 Transactions			\$43.93	\$0.00		\$0.00		\$1.10		\$0.00		\$3.07	\$48.10
Account 09/25/2019	0024-00570-000 LESTER D. COOPER Water	5,760	0	01	\$49.76 00	\$0.00 00		\$0.00 01		\$1.24 00		\$0.00 00		\$0.00	\$51.00
Account 09/25/2019	0024-00570-000 LESTER D. COOPER Construction	0	0	02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00570-000		2 Transactions			\$54.76	\$0.00		\$0.00		\$1.37		\$0.00		\$0.00	\$56.13
Account	0024-00575-000 DIANE CASEMAN				Type R	Cycle 01		Billing Address		22 WINTERWOOD LN. #904 Vanceburg, KY 41179					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0024-00575-000	DIANE CASEMAN			Type R	Cycle 01		Billing Address		22 WINTERWOOD LN. #904		Vanceburg, KY 41179			
09/25/2019	Water	4,510		0 04	\$40.71	00		\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	\$41.73
09/25/2019	Construction	0		0 02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$5.13
Totals For Account 0024-00575-000		2 Transactions			\$45.71		\$0.00	\$0.00		\$1.15		\$0.00		\$0.00	\$46.86
Account	0024-00580-001	MARANDA RICKETT			Type R	Cycle 01		Billing Address		164 SPYRUN CEMENTERY RD		Garrison, KY 41141			
09/25/2019	Water	1,440		0 04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$21.01
09/25/2019	Construction	0		0 02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$5.13
Totals For Account 0024-00580-001		2 Transactions			\$25.50		\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00600-000	WILLIAM CLARK (TRAILOR)			Type R	Cycle 01		Billing Address		31 TRACE BRANCH SPUR		Garrison, KY 41141			
09/17/2019	Construction	0		0 02	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.50
09/17/2019	Water	0		0 04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$5.41	\$5.41
09/25/2019	Water	6,040		0 04	\$51.65	00		\$0.00	00	\$0.00	01	\$1.29	00	\$0.00	\$52.94
09/25/2019	Construction	0		0 02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$5.13
Totals For Account 0024-00600-000		4 Transactions			\$56.65		\$0.00	\$0.00		\$1.42		\$0.00		\$5.91	\$63.98
Account	0024-00610-000	WILLIAM F CLARK (HOUSE)			Type R	Cycle 01		Billing Address		171 Trace Branch Spur		Garrison, KY 41141			
09/25/2019	Water	2,950		0 04	\$28.15	00		\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	\$28.85
09/25/2019	Construction	0		0 02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$5.13
Totals For Account 0024-00610-000		2 Transactions			\$33.15		\$0.00	\$0.00		\$0.83		\$0.00		\$0.00	\$33.98
Account	0024-00640-000	JOHN WALTERS			Type R	Cycle 01		Billing Address		352 Little Trace Branch		Garrison, KY 41141			
09/25/2019	Water	10		0 04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$21.01
09/25/2019	Construction	0		0 02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$5.13
Totals For Account 0024-00640-000		2 Transactions			\$25.50		\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00645-001	WAYSON LANE STAGGS			Type R	Cycle 01		Billing Address		171 TRACE BRANCH SPUR		Garrison, KY 41141			
09/25/2019	Water	1,540		0 04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$21.01
09/25/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$5.13
Totals For Account 0024-00645-001		2 Transactions			\$25.50		\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00660-000	GEORGE E. COOPER			Type R	Cycle 01		Billing Address		596 LITTLE TRACE BR		GARRISON, KY 41141			
09/25/2019	Water	2,150		0 04	\$21.71	00		\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	\$22.25
09/25/2019	Construction	0		0 02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	\$5.13
Totals For Account 0024-00660-000		2 Transactions			\$26.71		\$0.00	\$0.00		\$0.67		\$0.00		\$0.00	\$27.38
Account	0024-00665-001	JOSEPH COOPER			Type R	Cycle 01		Billing Address		703 LITTLE TRACE BR		Garrison, KY 41141			
09/17/2019	Water	0		0 04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$6.15	\$6.15
09/17/2019	Construction	0		0 01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
09/25/2019	Water	6,780		0 04	\$56.63	00		\$0.00	00	\$0.00	01	\$1.42	00	\$0.00	\$58.05

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0024-00665-001	JOSEPH COOPER				Type R	Cycle 01	Billing Address		703 LITTLE TRACE BR Garrison, KY 41141							
09/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00665-001		4 Transactions			\$61.63		\$0.00		\$0.00		\$1.55		\$0.00		\$6.65	\$69.83
Account 0024-00670-000	BILLY & TERESA MOORE				Type R	Cycle 01	Billing Address		PO BOX 719 Garrison, KY 41141							
09/25/2019	Water	1,650	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00670-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00680-000	WILLIAM N. COOPER				Type R	Cycle 01	Billing Address		776 LITTLE TRACE BRANCH GARRISON, KY 41141							
09/25/2019	Water	1,460	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00680-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00700-000	EVERETT COOPER				Type R	Cycle 01	Billing Address		815 LITTLE TRACE RD GARRISON, KY 41141							
09/25/2019	Water	1,650	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00700-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00710-001	AUSTIN WALTERS				Type R	Cycle 01	Billing Address		156 LITTLE TRACE BR. Garrison, KY 41141							
09/17/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.15	\$2.15
09/17/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
09/25/2019	Water	2,250	0	04	\$22.51	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.07
09/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00710-001		4 Transactions			\$27.51		\$0.00		\$0.00		\$0.69		\$0.00		\$2.65	\$30.85
Account 0024-00720-000	SPY RUN HOUSE OF PRAYER CHURCH				Type H	Cycle 01	Billing Address		P.O. BOX 517 Garrison, KY 41141							
09/25/2019	Water	280	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00720-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00760-001	JOYCE ERVIN				Type R	Cycle 01	Billing Address		P.O. BOX 143 Garrison, KY 41141							
09/25/2019	Water	970	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00760-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00770-000	LONNIE ERVIN(house)				Type R	Cycle 01	Billing Address		P.o. Box 572 Garrison, KY 41141							
09/25/2019	Water	2,900	0	04	\$27.75	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.44
09/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00770-000		2 Transactions			\$32.75		\$0.00		\$0.00		\$0.82		\$0.00		\$0.00	\$33.57

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0024-00782-000	DIANE PRUITT				Type R		Cycle 01		Billing Address	167 SPY RUN RD GARRISON, KY 41141						
09/25/2019	Water	2,270		0	04	\$22.67	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.24
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00782-000		2 Transactions				\$27.67		\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$28.37
Account	0024-00785-006	AMY WALTERS				Type R		Cycle 01		Billing Address	316 OLD SPY RUN ROAD Garrison, KY 41141						
09/17/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
09/17/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.96	\$6.96
09/25/2019	Water	6,040		0	04	\$51.65	00	\$0.00	00	\$0.00	01	\$1.29	00	\$0.00	00	\$0.00	\$52.94
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00785-006		4 Transactions				\$56.65		\$0.00		\$0.00		\$1.42		\$0.00		\$7.46	\$65.53
Account	0024-00800-001	LESLIE COLLIER				Type R		Cycle 01		Billing Address	242 DRY HOLLOW RD Garrison, KY 41141						
09/25/2019	Water	2,340		0	04	\$23.24	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.82
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00800-001		2 Transactions				\$28.24		\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$28.95
Account	0024-00810-001	PAULINE LEWIS				Type R		Cycle 01		Billing Address	87 LAFE LN Garrison, KY 41141						
09/25/2019	Water	1,470		0	01	\$20.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00
Totals For Account 0024-00810-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$25.50
Account	0024-00820-001	TRIPLE (R) LUMBER				Type C		Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141						
09/25/2019	Water	1,040		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0024-00820-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$1.56		\$0.00	\$27.70
Account	0024-00830-001	TRIPLE R LUMBER				Type C		Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141						
09/25/2019	Water	40,410		0	05	\$240.08	00	\$0.00	00	\$0.00	01	\$6.00	01	\$14.76	00	\$0.00	\$260.84
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0024-00830-001		2 Transactions				\$245.08		\$0.00		\$0.00		\$6.13		\$15.06		\$0.00	\$266.27
Account	0024-00850-001	DARWIN HALL				Type R		Cycle 01		Billing Address	3686 MCDOWELLS CREEK RD Garrison, KY 41141						
09/17/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
09/17/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.68	\$2.68
09/25/2019	Water	3,260		0	04	\$30.64	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.41
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00850-001		4 Transactions				\$35.64		\$0.00		\$0.00		\$0.90		\$0.00		\$3.18	\$39.72
Account	0024-00852-001	EDNA RIFFE				Type R		Cycle 01		Billing Address	1132 DRY HOLLOW Garrison, KY 41141						
09/25/2019	Water	2,940		0	01	\$28.07	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.77

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0024-00852-001	EDNA RIFFE				Type R	Cycle 01	Billing Address	1132 DRY HOLLOW	Garrison, KY 41141		
09/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00852-001		2 Transactions			\$33.07	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$33.90
Account 0024-00855-001	GLEN & ETHEL BOLANDER				Type R	Cycle 01	Billing Address	1217 DRY HOLLOW RD	Garrison, KY 41141		
09/17/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.66	\$2.66
09/17/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
09/25/2019	Water	3,780	0	01	\$34.83 00	\$0.00 00	\$0.00 01	\$0.87 00	\$0.00 00	\$0.00	\$35.70
09/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00855-001		4 Transactions			\$39.83	\$0.00	\$0.00	\$1.00	\$0.00	\$3.16	\$43.99
Account 0024-00860-000	TONYA TAYLOR				Type R	Cycle 01	Billing Address	1255 DRY HOLLOW RD	GARRISON, KY 41141		
09/25/2019	Water	9,670	0	04	\$76.08 00	\$0.00 00	\$0.00 01	\$1.90 00	\$0.00 00	\$0.00	\$77.98
09/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00860-000		2 Transactions			\$81.08	\$0.00	\$0.00	\$2.03	\$0.00	\$0.00	\$83.11
Account 0024-00880-000	RONALD & SHIRLEY SMITH				Type R	Cycle 01	Billing Address	1430 Dry Hollow Rd	Garrison, KY 41141		
09/25/2019	Water	590	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00880-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00900-000	DONALD STONE				Type R	Cycle 01	Billing Address	1625 Dry Hollow	Garrison, KY 41141		
09/25/2019	Water	4,220	0	04	\$38.37 00	\$0.00 00	\$0.00 01	\$0.96 00	\$0.00 00	\$0.00	\$39.33
09/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00900-000		2 Transactions			\$43.37	\$0.00	\$0.00	\$1.09	\$0.00	\$0.00	\$44.46
Account 0024-00910-001	RAMON WETMORE				Type R	Cycle 01	Billing Address	26209 WHEAT LN	Guilford, IN 47022		
09/25/2019	Water	10	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00910-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Totals For Route 0024											
	Water	324,980	0		\$3,059.95	\$0.00	\$0.00 00	\$75.90	\$17.28	\$97.80	\$3,250.93
	Construction	0	0		\$430.00	\$0.00	\$0.00 00	\$11.05	\$0.90	\$10.50	\$452.45
	Service	0	0		(\$0.02)	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	(\$0.02)
Route 0024 Grand Totals		87 Accounts	Net	\$3,595.06	\$3,489.93	\$0.00	\$0.00	\$86.95	\$18.18	\$108.30	\$3,703.36
Account 0025-00002-000	VIRGIL PRUITT				Type R	Cycle 01	Billing Address	121 SMOOTH ROCK RD	Garrison, KY 41141		
09/25/2019	Water	1,210	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0025-00002-000	VIRGIL PRUITT					Type R		Cycle 01	Billing Address	121 SMOOTH ROCK RD Garrison, KY 41141							
Totals For Account 0025-00002-000		2 Transactions					\$25.50		\$0.00	\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0025-00010-001	DONALD CARVER-FAY HORSLEY					Type R		Cycle 01	Billing Address	584 SMOOTH ROCK RD Garrison, KY 41141							
09/25/2019	Water	2,970		0	04	\$28.31	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.02	
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00010-001		2 Transactions					\$33.31		\$0.00	\$0.00		\$0.84		\$0.00		\$0.00		\$34.15
Account	0025-00014-000	PAUL CORNS					Type R		Cycle 01	Billing Address	22 BURNS LANE GARRISON, KY 41141							
09/25/2019	Water	640		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00014-000		2 Transactions					\$25.50		\$0.00	\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0025-00018-001	IRENE KISER					Type R		Cycle 01	Billing Address	P.O. BOX 584 Garrison, KY 41141							
09/25/2019	Water	1,470		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00018-001		2 Transactions					\$25.50		\$0.00	\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0025-00022-000	ROXANNE MOSLEY					Type R		Cycle 01	Billing Address	P.O. Box 91 Garrison, KY 41141							
09/17/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
09/17/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$10.31	\$10.31	
09/25/2019	Water	6,900		0	04	\$57.44	00	\$0.00	00	\$0.00	01	\$1.44	00	\$0.00	00	\$0.00	\$58.88	
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00022-000		4 Transactions					\$62.44		\$0.00	\$0.00		\$1.57		\$0.00		\$10.81		\$74.82
Account	0025-00025-000	LORETTA ESTES					Type R		Cycle 01	Billing Address	332 SMOOTH ROCK RD Garrison, KY 41141							
09/25/2019	Water	4,330		0	04	\$39.26	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.24	
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00025-000		2 Transactions					\$44.26		\$0.00	\$0.00		\$1.11		\$0.00		\$0.00		\$45.37
Account	0025-00028-001	TERI LAWHUN					Type R		Cycle 01	Billing Address	P.O. BOX 806 Garrison, KY 41141							
09/17/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
09/17/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.40	\$3.40	
09/25/2019	Water	3,320		0	04	\$31.13	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.91	
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00028-001		4 Transactions					\$36.13		\$0.00	\$0.00		\$0.91		\$0.00		\$3.90		\$40.94
Account	0025-00032-004	MAGGIE THACKER					Type R		Cycle 01	Billing Address	18 SMOOTH ROCK RD Garrison, KY 41141							
09/17/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
09/17/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.10	\$5.10	
09/25/2019	Water	2,760		0	03	\$26.62	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.29	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 09/25/2019	0025-00032-004 MAGGIE THACKER Construction			0 01	Type R \$5.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	18 SMOOTH ROCK RD Garrison, KY 41141	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00032-004		4 Transactions			\$31.62	\$0.00	\$0.00	\$0.80	\$0.00	\$5.60	\$38.02				
Account 09/17/2019	0025-00035-002 ANGELA SAVAGE Construction			0 01	Type R \$0.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 00	PO BOX 698 Garrison, KY 41141	\$0.00 00	\$0.00 01	\$0.50	\$0.50			
09/17/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.48	\$2.48				
09/25/2019	Water	1,510		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01				
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13				
Totals For Account 0025-00035-002		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.98	\$29.12				
Account 09/17/2019	0025-00050-004 PHILIP VALENTINE Water			0 04	Type R \$0.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 00	694 SMOOTH ROCK RD Garrison, KY 41141	\$0.00 00	\$0.00 01	\$2.29	\$2.29			
09/17/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50				
09/25/2019	Water	4,400		0 04	\$39.82 00	\$0.00 00	\$0.00 01	\$1.00 00	\$0.00 00	\$0.00	\$40.82				
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.00				
Totals For Account 0025-00050-004		4 Transactions			\$44.82	\$0.00	\$0.00	\$1.00	\$0.00	\$2.79	\$48.61				
Account 09/17/2019	0025-00060-002 TONEY LEE COOPER Construction			0 01	Type R \$0.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 00	8 BRICK LN Garrison, KY 41141	\$0.00 00	\$0.00 01	\$0.50	\$0.50			
09/17/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.59	\$3.59				
09/25/2019	Water	1,680		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01				
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13				
Totals For Account 0025-00060-002		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$4.09	\$30.23				
Account 09/25/2019	0025-00075-000 BILLY J. LAWHUN Water			5,060 01	Type R \$45.05 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	813 SMOOTH ROCK RD GARRISON, KY 41141	\$1.13 00	\$0.00 00	\$0.00	\$46.18			
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13				
Totals For Account 0025-00075-000		2 Transactions			\$50.05	\$0.00	\$0.00	\$1.26	\$0.00	\$0.00	\$51.31				
Account 09/25/2019	0025-00085-000 PAUL COLLIER Water			5,960 04	Type R \$51.11 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	287 Collier Spur Garrison, KY 41141	\$1.28 00	\$0.00 00	\$0.00	\$52.39			
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13				
Totals For Account 0025-00085-000		2 Transactions			\$56.11	\$0.00	\$0.00	\$1.41	\$0.00	\$0.00	\$57.52				
Account 09/25/2019	0025-00090-010 ANITA COOLEY Water			3,680 04	Type R \$34.02 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	45 BRICK LN Garrison, KY 41141	\$0.85 00	\$0.00 00	\$0.00	\$34.87			
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13				
Totals For Account 0025-00090-010		2 Transactions			\$39.02	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$40.00				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0025-00100-001	MICHAEL RHODEN			Type R	Cycle 01		Billing Address	970 Smoothrock Rd Garrison, KY 41141							
09/25/2019	Water	3,800		0 04	\$34.99	00		\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$35.86
09/25/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0025-00100-001		2 Transactions				\$39.99		\$0.00		\$0.00		\$1.00		\$0.00		\$40.99
Account	0025-00106-001	ARTHUR M DUMMITT			Type R	Cycle 01		Billing Address	PO BOX 427 Garrison, KY 41141							
09/17/2019	Construction	0		0 01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.50	01	\$0.50
09/17/2019	Water	0		0 04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.60	01	\$2.60
09/25/2019	Water	3,660		0 04	\$33.86	00		\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$34.71
09/25/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0025-00106-001		4 Transactions				\$38.86		\$0.00		\$0.00		\$0.98		\$0.00		\$42.94
Account	0025-00109-002	DOLLAR GENERAL #12948			Type C	Cycle 01		Billing Address	P.O. BOX 182595 Columbus, OH 43218-2595							
09/25/2019	Water	3,540		0 05	\$32.90	00		\$0.00	00	\$0.00	01	\$0.82	01	\$2.02	00	\$35.74
09/25/2019	Construction	0		0 02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$5.43
Totals For Account 0025-00109-002		2 Transactions				\$37.90		\$0.00		\$0.00		\$0.95		\$2.32		\$41.17
Account	0025-00111-004	COUNTRY KITCHEN			Type C	Cycle 01		Billing Address	219 MCCLURG LN Garrison, KY 41141							
09/25/2019	Water	2,730		0 05	\$26.38	00		\$0.00	00	\$0.00	01	\$0.66	01	\$1.62	00	\$28.66
09/25/2019	Construction	0		0 02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$5.43
Totals For Account 0025-00111-004		2 Transactions				\$31.38		\$0.00		\$0.00		\$0.79		\$1.92		\$34.09
Account	0025-00114-001	JORDAN'S ENTERPRISE			Type C	Cycle 01		Billing Address	P.O. Box 399 Garrison, KY 41141							
09/25/2019	Water	11,250		0 05	\$84.95	00		\$0.00	00	\$0.00	01	\$2.12	01	\$5.22	00	\$92.29
09/25/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0025-00114-001		2 Transactions				\$89.95		\$0.00		\$0.00		\$2.25		\$5.22		\$97.42
Account	0025-00125-002	JOLENA COX			Type C	Cycle 01		Billing Address	25999 STATE ROUTE 7 Garrison, KY 41141							
09/25/2019	Water	3,370		0 05	\$31.53	00		\$0.00	00	\$0.00	01	\$0.79	01	\$1.94	00	\$34.26
09/25/2019	Construction	0		0 02	\$5.00	00		\$0.00	00	\$0.00	00	\$0.00	01	\$0.30	00	\$5.30
Totals For Account 0025-00125-002		2 Transactions				\$36.53		\$0.00		\$0.00		\$0.79		\$2.24		\$39.56
Account	0025-00130-000	PAUL D. KAMER			Type R	Cycle 01		Billing Address	111 GREENBRIER HOLW Garrison, KY 41141							
09/25/2019	Water	60		0 04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
09/25/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0025-00130-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$26.14
Account	0025-00200-000	MART DUMMITT			Type R	Cycle 01		Billing Address	160 Greenbrier Holw Garrison, KY 41141							
09/25/2019	Water	630		0 04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
09/25/2019	Construction	0		0 01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account	0025-00200-000	MART DUMMITT				Type R	Cycle 01		Billing Address		160 Greenbrier Holw		Garrison, KY 41141				
Totals For Account	0025-00200-000		2	Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0025-00210-004	BRENDA S BEAR				Type R	Cycle 01		Billing Address		260 GREENBRIAR HOLLOW		Garrison, KY 41141				
09/25/2019	Water	3,760			0 04	\$34.67	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00		\$35.54
09/25/2019	Construction	0			0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account	0025-00210-004		2	Transactions		\$39.67	\$0.00		\$0.00		\$1.00		\$0.00		\$0.00		\$40.67
Account	0025-00225-002	MICHAEL PIERCE				Type R	Cycle 01		Billing Address		71 LOCUST LN		Garrison, KY 41141				
09/25/2019	Water	2,630			0 04	\$25.57	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00		\$26.21
09/25/2019	Construction	0			0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account	0025-00225-002		2	Transactions		\$30.57	\$0.00		\$0.00		\$0.77		\$0.00		\$0.00		\$31.34
Account	0025-00300-000	CLAYTON DUMMITT				Type R	Cycle 01		Billing Address		326 Greenbrier Hollow		Garrison, KY 41141				
09/25/2019	Water	1,130			0 04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
09/25/2019	Construction	0			0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account	0025-00300-000		2	Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0025-00310-001	CLAYTON (FARM) DUMMITT				Type R	Cycle 01		Billing Address		326 GREENBRIAR HOLLOW		Garrison, KY 41141				
09/25/2019	Water	8,270			0 01	\$66.66	\$0.00	00	\$0.00	01	\$1.67	00	\$0.00	00	\$0.00		\$68.33
09/25/2019	Construction	0			0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account	0025-00310-001		2	Transactions		\$71.66	\$0.00		\$0.00		\$1.80		\$0.00		\$0.00		\$73.46
Account	0025-00329-005	JESSICA PIERCE				Type R	Cycle 01		Billing Address		422 GREENBRIER HOLW		Garrison, KY 41141				
09/25/2019	Water	2,900			0 04	\$27.75	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00		\$28.44
09/25/2019	Construction	0			0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account	0025-00329-005		2	Transactions		\$32.75	\$0.00		\$0.00		\$0.82		\$0.00		\$0.00		\$33.57
Account	0025-00339-001	ALLEN R. BLOOMFIELD				Type R	Cycle 01		Billing Address		504 GREENBRIAR HOLW		GARRISON, KY 41141				
09/17/2019	Construction	0			0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50
09/17/2019	Water	0			0 04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05		\$2.05
09/25/2019	Water	1,370			0 04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
09/25/2019	Construction	0			0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account	0025-00339-001		4	Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55		\$28.69
Account	0025-00342-003	ADAM C. DUMMITT				Type R	Cycle 01		Billing Address		550 GREENBRIER HOLW		Garrison, KY 41141				
09/25/2019	Water	420			0 04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
09/25/2019	Construction	0			0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account	0025-00342-003		2	Transactions		\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0025-00350-002	TONYA BLEVINS				Type R	Cycle 01		Billing Address		600 GREENBRIAR HOLW		Garrison, KY 41141				
09/25/2019	Water	6,730			0 04	\$56.29	\$0.00	00	\$0.00	01	\$1.41	00	\$0.00	00	\$0.00		\$57.70

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0025-00350-002	TONYA BLEVINS				Type R	Cycle 01	Billing Address	600 GREENBRIAR HOLW	Garrison, KY 41141		
09/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0025-00350-002		2 Transactions			\$61.29	\$0.00	\$0.00	\$1.54	\$0.00	\$0.00	\$62.83
Account 0025-00359-004	MICHAEL EDINGTON				Type R	Cycle 01	Billing Address	776 GREENBRIAR HLW.	Garrison, KY 41141		
09/25/2019	Water	17,570	0	01	\$118.57 00	\$0.00 00	\$0.00 01	\$2.96 00	\$0.00 00	\$0.00 00	\$121.53
09/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0025-00359-004		2 Transactions			\$123.57	\$0.00	\$0.00	\$3.09	\$0.00	\$0.00	\$126.66
Account 0025-00375-001	MONROE DUMMITT				Type R	Cycle 01	Billing Address	866 GREENBRIAR HOLLOW RD	Garrison, KY 41141		
09/17/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50 00	\$0.50
09/17/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.34 00	\$4.34
09/25/2019	Water	4,770	0	03	\$42.80 00	\$0.00 00	\$0.00 01	\$1.07 00	\$0.00 00	\$0.00 00	\$43.87
09/25/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0025-00375-001		4 Transactions			\$47.80	\$0.00	\$0.00	\$1.20	\$0.00	\$4.84	\$53.84
Totals For Route 0025											
	Water	124,480	0		\$1,174.68	\$0.00	\$0.00 00	\$29.36	\$10.80	\$36.16	\$1,251.00
	Construction	0	0		\$160.00	\$0.00	\$0.00 00	\$3.90	\$0.90	\$4.50	\$169.30
Route 0025 Grand Totals	32 Accounts Net		\$1,379.64		\$1,334.68	\$0.00	\$0.00	\$33.26	\$11.70	\$40.66	\$1,420.30
Account 0026-00030-000	GEORGE C. BLOOMFIELD				Type R	Cycle 01	Billing Address	P.O. BOX 218 GARRISON, KY	41141		
09/25/2019	Water	2,980	0	04	\$28.39 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00 00	\$29.10
09/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00030-000		2 Transactions			\$33.39	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.23
Account 0026-00040-001	AMY COLLINS				Type R	Cycle 01	Billing Address	119 LEAF LN GARRISON, KY	41141		
09/17/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50 00	\$0.50
09/17/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$10.30 00	\$10.30
09/25/2019	Water	10,460	0	04	\$80.75 00	\$0.00 00	\$0.00 01	\$2.02 00	\$0.00 00	\$0.00 00	\$82.77
09/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00040-001		4 Transactions			\$85.75	\$0.00	\$0.00	\$2.15	\$0.00	\$10.80	\$98.70
Account 0026-00045-002	COREY COLLINS				Type R	Cycle 01	Billing Address	119 LEAF LANE Garrison, KY	41141		
09/17/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50 00	\$0.50
09/17/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05 00	\$2.05
09/25/2019	Water	0	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
09/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00045-002		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account	0026-00050-000	TERESA LEWIS				Type R	Cycle 01		Billing Address	642 MCDOWELLS CRK RD Garrison, KY 41141							
09/25/2019	Water	1,800		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00050-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00070-000	LINDA BOLANDER				Type R	Cycle 01		Billing Address	1166 MCDOWELLS CREEK RD GARRISON, KY 41141							
09/25/2019	Water	1,240		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00070-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00075-003	COURTNAE BOLANDER				Type R	Cycle 01		Billing Address	1166 MCDOWELLS CREEK RD Garrison, KY 41141							
09/25/2019	Water	2,620		0	04	\$25.49	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.13
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00075-003		2 Transactions				\$30.49		\$0.00		\$0.00		\$0.77		\$0.00		\$0.00	\$31.26
Account	0026-00085-001	ADONIS GINN				Type R	Cycle 01		Billing Address	1244 MCDOWELLS CREEK RD Garrison, KY 41141							
09/25/2019	Water	3,860		0	01	\$35.47	00	\$0.00	00	\$0.00	01	\$0.89	00	\$0.00	00	\$0.00	\$36.36
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00
Totals For Account 0026-00085-001		2 Transactions				\$40.47		\$0.00		\$0.00		\$0.89		\$0.00		\$0.00	\$41.36
Account	0026-00100-001	Lisa Thayer				Type R	Cycle 01		Billing Address	1404 Mcdowell Cr Rd Garrison, KY 41141							
09/25/2019	Water	2,160		0	04	\$21.79	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.33
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00100-001		2 Transactions				\$26.79		\$0.00		\$0.00		\$0.67		\$0.00		\$0.00	\$27.46
Account	0026-00110-000	Johnny Tackett				Type R	Cycle 01		Billing Address	P.o. Box 505 Garrison, KY 41141							
09/25/2019	Water	2,140		0	04	\$21.63	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.17
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00110-000		2 Transactions				\$26.63		\$0.00		\$0.00		\$0.67		\$0.00		\$0.00	\$27.30
Account	0026-00150-000	Lynda Thayer				Type R	Cycle 01		Billing Address	1727 Mcdowells Creek Rd Garrison, KY 41141							
09/17/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
09/17/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.79	\$2.79
09/25/2019	Water	2,560		0	04	\$25.01	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.64
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00150-000		4 Transactions				\$30.01		\$0.00		\$0.00		\$0.76		\$0.00		\$3.29	\$34.06
Account	0026-00160-000	Chester E. Thayer				Type R	Cycle 01		Billing Address	284 PAYTON RD Garrison, KY 41141							
09/25/2019	Water	0		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0026-00160-000	Chester E. Thayer					Type R	Cycle 01		Billing Address	284 PAYTON RD Garrison, KY 41141						
Totals For Account 0026-00160-000		2 Transactions															\$26.14
Account	0026-00162-001	DAVID (HOOT) RIFFE JR					Type R	Cycle 01		Billing Address	440 CABIN LN Garrison, KY 41141						
09/25/2019	Water	6,150		0	01	\$52.39	00	\$0.00	00	\$0.00	01	\$1.31	00	\$0.00	00	\$0.00	\$53.70
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00162-001		2 Transactions															\$58.83
Account	0026-00165-002	DAVID RIFFE					Type R	Cycle 01		Billing Address	1523 CABIN LN Garrison, KY 41141						
09/25/2019	Water	4,790		0	04	\$42.96	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$44.03
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00165-002		2 Transactions															\$49.16
Account	0026-00170-005	SHERMAN THAYER					Type R	Cycle 01		Billing Address	1404 MCDOWELLS CREEK RD GARRISON, KY 41141						
09/25/2019	Water	2,360		0	04	\$23.40	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$23.99
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00170-005		2 Transactions															\$29.12
Account	0026-00190-001	TRACY G. CLARK					Type R	Cycle 01		Billing Address	51 Clark Ln. Garrison, KY 41141						
09/17/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
09/17/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.41	\$8.41
09/25/2019	Water	10,800		0	04	\$82.56	00	\$0.00	00	\$0.00	01	\$2.06	00	\$0.00	00	\$0.00	\$84.62
09/25/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00190-001		4 Transactions															\$98.66
Account	0026-00195-001	TIM MADDEN					Type R	Cycle 01		Billing Address	P.O. BOX 101 Garrison, KY 41141						
09/25/2019	Water	1,530		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00195-001		2 Transactions															\$26.14
Account	0026-00200-000	JEFF MADDEN					Type R	Cycle 01		Billing Address	P.o. Box 423 Garrison, KY 41141						
09/25/2019	Water	5,270		0	04	\$46.47	00	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00	\$47.63
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00200-000		2 Transactions															\$52.76
Account	0026-00210-000	BRIAN STONE					Type R	Cycle 01		Billing Address	P.o.box 474 Garrison, KY 41141						
09/25/2019	Water	780		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00210-000		2 Transactions															\$26.14
Account	0026-00215-002	AUBRIE MONIZ					Type R	Cycle 01		Billing Address	1980 MCDOWELLS CREEK RD Garrison, KY 41141						
09/17/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.18	\$4.18

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 09/17/2019	0026-00215-002 AUBRIE MONIZ Construction	0		02	\$0.00	\$0.00	1980 MCDOWELLS CREEK RD Garrison, KY 41141	\$0.00	\$0.00	\$0.50	\$0.50
09/25/2019	Water	4,230		04	\$38.45	\$0.00		\$0.96	\$0.00	\$0.00	\$39.41
09/25/2019	Construction	0		02	\$5.00	\$0.00		\$0.00	\$0.00	\$0.00	\$5.00
Totals For Account 0026-00215-002		4 Transactions			\$43.45	\$0.00		\$0.96	\$0.00	\$4.68	\$49.09
Account 09/25/2019	0026-00220-000 CARSON HALL Water	3,370		01	\$31.53	\$0.00	2022 MCDOWELLS CR RD Garrison, KY 41141	\$0.79	\$0.00	\$0.00	\$32.32
09/25/2019	Construction	0		02	\$5.00	\$0.00		\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00220-000		2 Transactions			\$36.53	\$0.00		\$0.92	\$0.00	\$0.00	\$37.45
Account 09/25/2019	0026-00225-000 BONNIE WITTEN Water	1,730		04	\$20.50	\$0.00	P.o. Box 583 Garrison, KY 41141	\$0.51	\$0.00	\$0.00	\$21.01
09/25/2019	Construction	0		01	\$5.00	\$0.00		\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00225-000		2 Transactions			\$25.50	\$0.00		\$0.64	\$0.00	\$0.00	\$26.14
Account 09/25/2019	0026-00230-001 ANNA P FERGUSON Water	1,330		04	\$20.50	\$0.00	P.O. BOX 758 Garrison, KY 41141	\$0.00	\$0.00	\$0.00	\$20.50
09/25/2019	Construction	0		02	\$5.00	\$0.00		\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00230-001		2 Transactions			\$25.50	\$0.00		\$0.13	\$0.00	\$0.00	\$25.63
Account 09/25/2019	0026-00240-001 RICK SALVIA Water	4,270		04	\$38.77	\$0.00	P.O. BOX 151 Quincy, KY 41166	\$0.97	\$0.00	\$0.00	\$39.74
09/25/2019	Construction	0		01	\$5.00	\$0.00		\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00240-001		2 Transactions			\$43.77	\$0.00		\$1.10	\$0.00	\$0.00	\$44.87
Account 09/25/2019	0026-00245-002 REBECCA PAYTON Water	4,280		04	\$38.85	\$0.00	P.O. BOX 213 Garrison, KY 41141	\$0.97	\$0.00	\$0.00	\$39.82
09/25/2019	Construction	0		02	\$5.00	\$0.00		\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00245-002		2 Transactions			\$43.85	\$0.00		\$1.10	\$0.00	\$0.00	\$44.95
Account 09/25/2019	0026-00250-000 JUDY D. SKIDMORE Water	2,770		04	\$26.70	\$0.00	2270 Mcdowells Creek Rd. Garrison, KY 41141	\$0.67	\$0.00	\$0.00	\$27.37
09/25/2019	Construction	0		02	\$5.00	\$0.00		\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00250-000		2 Transactions			\$31.70	\$0.00		\$0.80	\$0.00	\$0.00	\$32.50
Account 09/25/2019	0026-00270-000 SANDRA BLOOMFIELD Water	4,450		04	\$40.22	\$0.00	2370 MCDOWELLS CREEK RD GARRISON, KY 41141	\$1.01	\$0.00	\$0.00	\$41.23
09/25/2019	Construction	0		02	\$5.00	\$0.00		\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00270-000		2 Transactions			\$45.22	\$0.00		\$1.14	\$0.00	\$0.00	\$46.36



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account	0026-00280-003 LARRY D BURRISS				Type R	Cycle 01	Billing Address	2437 MCDOWELL CRK RD Garrison, KY 41141			
09/17/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.14	\$2.14
09/25/2019	Water	2,210	0	04	\$22.19 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.74
09/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00280-003		3 Transactions			\$27.19	\$0.00	\$0.00	\$0.68	\$0.00	\$2.14	\$30.01
Account	0026-00290-000 Roger Thayer				Type R	Cycle 01	Billing Address	2436 Mcdowells Creek Rd Garrison, KY 41141			
09/25/2019	Water	930	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00290-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00300-000 Gail Thayer				Type R	Cycle 01	Billing Address	2474 Mcdowells Cr Rd Garrison, KY 41141			
09/25/2019	Water	1,260	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00300-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00310-000 Brian Thayer				Type R	Cycle 01	Billing Address	2502 Mcdowells Creek Rd Garrison, KY 41141			
09/25/2019	Water	2,060	0	04	\$20.98 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00	\$21.50
09/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00310-000		2 Transactions			\$25.98	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.63
Account	0026-00320-001 KEVIN THURMAN				Type R	Cycle 01	Billing Address	P.O. BOX 13 Garrison, KY 41141			
09/25/2019	Water	1,420	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00320-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00350-000 JOHN J. SANDERS				Type R	Cycle 01	Billing Address	2644 MCDOWELL RD Garrison, KY 41141			
09/25/2019	Water	460	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00350-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00360-001 MELISSA RISTER				Type R	Cycle 01	Billing Address	2638 MCDOWELLS CREEK RD Garrison, KY 41141			
09/25/2019	Water	1,730	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
09/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00360-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00370-000 MARLIN (BO) KEGLEY				Type R	Cycle 01	Billing Address	P.o. Box 264 Garrison, KY 41141			
09/25/2019	Water	3,000	0	01	\$28.55 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$29.26
09/25/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00370-000		2 Transactions			\$33.55	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.39
Account	0026-00390-000 MITCHELL JAMISON				Type R	Cycle 01	Billing Address	P.o. Box 648 Garrison, KY 41141			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0026-00390-000	MITCHELL JAMISON			Type R	Cycle 01	Billing Address			P.o. Box 648 Garrison, KY 41141						
09/17/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.11	\$2.11
09/25/2019	Water	2,760	0	04	\$26.62	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.29
09/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00390-000		3 Transactions			\$31.62		\$0.00		\$0.00		\$0.80		\$0.00		\$2.11	\$34.53
Account	0026-00395-000	PATTY J. WALLIN			Type R	Cycle 01	Billing Address			2821 Mcdowell Crk Rd Garrison, KY 41141						
09/25/2019	Water	1,320	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00395-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00400-000	BILLY & LINDA TACKETT			Type R	Cycle 01	Billing Address			P.o. Box 513 GARRISON, KY 41141						
09/25/2019	Water	960	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00400-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00410-000	CHARLOTTE COOPER			Type R	Cycle 01	Billing Address			3114 MCDOWELLS CREEK RD GARRISON, KY 41141						
09/25/2019	Water	2,040	0	04	\$20.82	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.34
09/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00410-000		2 Transactions			\$25.82		\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$26.47
Account	0026-00415-000	MITCHELL & CATHY BIVENS			Type R	Cycle 01	Billing Address			3236 MCDOWELLS CREEK RD GARRISON, KY 41141						
09/25/2019	Water	2,250	0	04	\$22.51	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.07
09/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00415-000		2 Transactions			\$27.51		\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$28.20
Account	0026-00425-002	KENNETH LOCKETT			Type R	Cycle 01	Billing Address			361 BIG LICK BR Garrison, KY 41141						
09/25/2019	Water	10,510	0	01	\$81.01	00	\$0.00	00	\$0.00	01	\$2.03	00	\$0.00	00	\$0.00	\$83.04
09/25/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00425-002		2 Transactions			\$86.01		\$0.00		\$0.00		\$2.16		\$0.00		\$0.00	\$88.17
Account	0026-00450-000	CLARENCE HALL			Type R	Cycle 01	Billing Address			93 CLARENCE LN Garrison, KY 41141						
09/25/2019	Water	3,520	0	04	\$32.74	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.56
09/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00450-000		2 Transactions			\$37.74		\$0.00		\$0.00		\$0.95		\$0.00		\$0.00	\$38.69
Account	0026-00460-001	JAKE TACKETT			Type R	Cycle 01	Billing Address			133 DOVE TREE Garrison, KY 41141						
09/25/2019	Water	3,640	0	04	\$33.70	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.54
09/25/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00460-001		2 Transactions			\$38.70		\$0.00		\$0.00		\$0.97		\$0.00		\$0.00	\$39.67
Account	0026-00462-001	Jacob Tackett			Type R	Cycle 01	Billing Address			133 DOVE TREE LANE Garrison, KY 41141						

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount		
Account	0026-00462-001	Jacob Tackett					Type R	Cycle 01	Billing Address		133 DOVE TREE LANE Garrison, KY 41141								
09/25/2019	Water	5,650		0	04	\$49.02	00	\$0.00	00	\$0.00	01	\$1.23	00	\$0.00	00	\$0.00		\$50.25	
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account 0026-00462-001		2 Transactions					\$54.02		\$0.00		\$0.00		\$1.36		\$0.00		\$0.00		\$55.38
Account	0026-00465-001	Jennifer Tackett					Type R	Cycle 01	Billing Address		398 Dove Tree Lane Garrison, KY 41141								
09/17/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50	
09/17/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.91		\$7.91	
09/25/2019	Water	10,840		0	04	\$82.77	00	\$0.00	00	\$0.00	01	\$2.07	00	\$0.00	00	\$0.00		\$84.84	
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account 0026-00465-001		4 Transactions					\$87.77		\$0.00		\$0.00		\$2.20		\$0.00		\$8.41		\$98.38
Account	0026-00480-001	LISA ZORNES					Type R	Cycle 01	Billing Address		73 ZORNES LANE Garrison, KY 41141								
09/17/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50	
09/17/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05		\$2.05	
09/25/2019	Water	1,790		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account 0026-00480-001		4 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55		\$28.69
Account	0026-00500-000	ANTHONY & LOIS ZORNES					Type R	Cycle 01	Billing Address		16 Zornes Lane Garrison, KY 41141								
09/25/2019	Water	1,040		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account 0026-00500-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0026-00520-002	WILLIAM T RIFFE					Type R	Cycle 01	Billing Address		3764 Mcdowell Crk Rd Garrison, KY 41141								
09/25/2019	Water	1,520		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account 0026-00520-002		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0026-00620-000	CLINTON HALL					Type R	Cycle 01	Billing Address		P.o. Box 232 Garrison, KY 41141								
09/17/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50	
09/17/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.09		\$3.09	
09/25/2019	Water	3,070		0	04	\$29.11	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00		\$29.84	
09/25/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account 0026-00620-000		4 Transactions					\$34.11		\$0.00		\$0.00		\$0.86		\$0.00		\$3.59		\$38.56
Account	0026-00625-000	SHIRLEY BENNETT					Type R	Cycle 01	Billing Address		345 LOWER TWIN BRANCH RD GARRISON, KY 41141								
09/17/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50	
09/17/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05		\$2.05	
09/25/2019	Water	150		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0026-00625-000	SHIRLEY BENNETT				Type R	Cycle 01		Billing Address	345 LOWER TWIN BRANCH RD GARRISON, KY 41141								
09/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00625-000		4 Transactions				\$25.50		\$0.00	\$0.00		\$0.64		\$0.00	\$2.55	\$28.69			
Account	0026-00640-000	SHELBY SANDERS				Type R	Cycle 01		Billing Address	437 Lower Twin Br Rd Garrison, KY 41141								
09/25/2019	Water	1,130		0	04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00640-000		2 Transactions				\$25.50		\$0.00	\$0.00		\$0.64		\$0.00	\$0.00	\$26.14			
Account	0026-00650-000	KEVIN SANDERS				Type R	Cycle 01		Billing Address	488 Lower Twin Rd Garrison, KY 41141								
09/25/2019	Water	1,440		0	04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00650-000		2 Transactions				\$25.50		\$0.00	\$0.00		\$0.64		\$0.00	\$0.00	\$26.14			
Account	0026-00700-005	POLLY MOSLEY & ADREANA COLE				Type R	Cycle 01		Billing Address	P.O. BOX 164 Garrison, KY 41141								
09/25/2019	Water	6,600		0	04	\$55.42	00		\$0.00	00	\$0.00	01	\$1.39	00	\$0.00	00	\$0.00	\$56.81
09/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00700-005		2 Transactions				\$60.42		\$0.00	\$0.00		\$1.52		\$0.00	\$0.00	\$61.94			
Account	0026-00720-000	POLLY MOSLEY				Type R	Cycle 01		Billing Address	P.o. Box 517 Garrison, KY 41141								
09/25/2019	Water	3,570		0	04	\$33.14	00		\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$33.97
09/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00720-000		2 Transactions				\$38.14		\$0.00	\$0.00		\$0.96		\$0.00	\$0.00	\$39.10			
Account	0026-00727-001	CHRISTY HALL				Type R	Cycle 01		Billing Address	981 LOWER TWIN BRANCH RD GARRISON, KY 41141								
09/17/2019	Water	0		0	04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.08	\$0.08
09/25/2019	Water	1,660		0	04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00727-001		3 Transactions				\$25.50		\$0.00	\$0.00		\$0.64		\$0.00	\$0.08	\$26.22			
Account	0026-00730-001	SARA HALL				Type R	Cycle 01		Billing Address	1055 LOWER TWIN BRANCH RD Garrison, KY 41141								
09/25/2019	Water	3,800		0	04	\$34.99	00		\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.86
09/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00730-001		2 Transactions				\$39.99		\$0.00	\$0.00		\$1.00		\$0.00	\$0.00	\$40.99			
Account	0026-00750-001	REBECCA MADDEN				Type R	Cycle 01		Billing Address	162 AUTUMN LN Garrison, KY 41141								
09/17/2019	Construction	0		0	02	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.23	\$0.23
09/17/2019	Water	0		0	04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.35	\$3.35
09/25/2019	Water	3,310		0	04	\$31.05	00		\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.83
09/25/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0026-00750-001	REBECCA MADDEN					Type R	Cycle 01		Billing Address	162 AUTUMN LN Garrison, KY 41141						
Totals For Account 0026-00750-001		4 Transactions				\$36.05	\$0.00		\$0.00		\$0.91		\$0.00		\$3.58	\$40.54	
Account	0026-00760-000	ELVIS BLOOMFIELD					Type R	Cycle 01		Billing Address	340 UPPER TWIN BRANCH RD GARRISON, KY 41141						
09/25/2019	Water	70		0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
09/25/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00760-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0026-00800-000	JAMES H. RIFFE					Type R	Cycle 01		Billing Address	189 Bear Branch Garrison, KY 41141						
09/25/2019	Water	1,390		0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
09/25/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00800-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0026-00840-000	RONALD & GAIL PRUITT					Type R	Cycle 01		Billing Address	486 BEAR BRANCH Garrison, KY 41141						
09/17/2019	Construction	0		0	02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
09/17/2019	Water	0		0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.02	\$5.02	
09/25/2019	Water	5,860		0	04	\$50.44	\$0.00	00	\$0.00	01	\$1.26	00	\$0.00	00	\$0.00	\$51.70	
09/25/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00840-000		4 Transactions				\$55.44	\$0.00		\$0.00		\$1.39		\$0.00		\$5.52	\$62.35	
Account	0026-00850-000	SANDY PRUITT					Type R	Cycle 01		Billing Address	598 BEAR BRANCH Garrison, KY 41141						
09/25/2019	Water	2,100		0	04	\$21.31	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.84	
09/25/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00850-000		2 Transactions				\$26.31	\$0.00		\$0.00		\$0.66		\$0.00		\$0.00	\$26.97	
Account	0026-00870-001	STACY L IERY					Type R	Cycle 01		Billing Address	755 BEAR BRANCH Garrison, KY 41141						
09/25/2019	Water	1,250		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
09/25/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00870-001		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0026-00880-000	JONATHAN STAMPER					Type R	Cycle 01		Billing Address	P.o. Box 311 Garrison, KY 41141						
09/25/2019	Water	2,000		0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
09/25/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00880-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0026-00900-001	WANDA PRUITT					Type R	Cycle 01		Billing Address	966 BEAR BRANCH RD Garrison, KY 41141						
09/25/2019	Water	3,250		0	04	\$30.56	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.32	
09/25/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00900-001		2 Transactions				\$35.56	\$0.00		\$0.00		\$0.89		\$0.00		\$0.00	\$36.45	
Account	0026-00950-000	EDNA J. BLEVINS					Type R	Cycle 01		Billing Address	238 NEVERDONE LN GARRISON, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0026-00950-000	EDNA J. BLEVINS				Type R	Cycle 01	Billing Address	238 NEVERDONE LN GARRISON, KY 41141				
09/17/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
09/17/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.21	\$6.21	
09/25/2019	Water	14,120	0	04	\$100.22	\$0.00	\$0.00	\$2.51	\$0.00	\$0.00	\$102.73	
09/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00950-000		4 Transactions			\$105.22	\$0.00	\$0.00	\$2.64	\$0.00	\$6.71	\$114.57	
Account 0026-00960-000	ROBERT BIVENS				Type R	Cycle 01	Billing Address	146 GARDNER BRANCH GARRISON, KY 41141				
09/25/2019	Water	3,500	0	01	\$32.58	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$33.39	
09/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00960-000		2 Transactions			\$37.58	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$38.52	
Account 0026-00980-000	KEITH BIVENS				Type R	Cycle 01	Billing Address	242 GARDEN BR GARRISON, KY 41141				
09/25/2019	Water	2,700	0	04	\$26.14	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.79	
09/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00980-000		2 Transactions			\$31.14	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.92	
Account 0026-01010-002	JASON HOWARD				Type R	Cycle 01	Billing Address	598 GARDEN BRANCH Garrison, KY 41141				
09/25/2019	Water	3,410	0	04	\$31.85	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.65	
09/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-01010-002		2 Transactions			\$36.85	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$37.78	
Account 0026-01060-001	DREAMA TACKETT				Type R	Cycle 01	Billing Address	P.O. BOX 344 Garrison, KY 41141				
09/17/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.80	\$8.80	
09/25/2019	Water	13,110	0	01	\$94.85	\$0.00	\$0.00	\$2.37	\$0.00	\$0.00	\$97.22	
09/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-01060-001		3 Transactions			\$99.85	\$0.00	\$0.00	\$2.50	\$0.00	\$8.80	\$111.15	
Account 0026-01063-002	STEVE CLARK				Type R	Cycle 01	Billing Address	PO BOX 105 Garrison, KY 41141				
09/25/2019	Water	2,150	0	04	\$21.71	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$22.25	
09/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-01063-002		2 Transactions			\$26.71	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.38	
Account 0026-01070-001	BOB FOUCH				Type R	Cycle 01	Billing Address	27735 TOWNLEY ST Madison Heights, MI 48071				
09/17/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.80	\$1.80	
09/17/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
09/25/2019	Water	0	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
09/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-01070-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.30	\$28.44	
Account 0026-01100-000	JEFF THURMAN				Type R	Cycle 01	Billing Address	11 Thurman Spur. Garrison, KY 41141				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0026-01100-000	JEFF THURMAN			Type R	Cycle 01	Billing Address	11 Thurman Spur. Garrison, KY 41141				
09/25/2019	Water	2,580	0	04	\$25.17	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$25.80	
09/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-01100-000		2 Transactions			\$30.17	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$30.93	
Account	0026-01110-000	WAYNE THURMAN			Type R	Cycle 01	Billing Address	244 Thurman Dr Garrison, KY 41141				
09/17/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
09/17/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.66	\$5.66	
09/25/2019	Water	7,420	0	04	\$60.94	\$0.00	\$0.00	\$1.52	\$0.00	\$0.00	\$62.46	
09/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-01110-000		4 Transactions			\$65.94	\$0.00	\$0.00	\$1.65	\$0.00	\$6.16	\$73.75	
Account	0026-01140-001	MICHAEL B THURMAN			Type R	Cycle 01	Billing Address	P.o. Box 230 Garrison, KY 41141				
09/25/2019	Water	1,240	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
09/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-01140-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-01150-000	SCOTT & CAROLYN SANDERS			Type R	Cycle 01	Billing Address	P.o. Box 674 Garrison, KY 41141				
09/25/2019	Water	6,970	0	04	\$57.91	\$0.00	\$0.00	\$1.45	\$0.00	\$0.00	\$59.36	
09/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-01150-000		2 Transactions			\$62.91	\$0.00	\$0.00	\$1.58	\$0.00	\$0.00	\$64.49	
Account	0026-01170-000	BILL & MORINE GINN (HOUSE)			Type R	Cycle 01	Billing Address	320 GINN LN Garrison, KY 41141				
09/25/2019	Water	2,830	0	04	\$27.18	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$27.86	
09/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-01170-000		2 Transactions			\$32.18	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$32.99	
Account	0026-01190-000	CHESTER & WANDA THAYER			Type R	Cycle 01	Billing Address	284 PAYTON RD GARRISON, KY 41141				
09/25/2019	Water	2,810	0	04	\$27.02	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$27.70	
09/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-01190-000		2 Transactions			\$32.02	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$32.83	
Account	0026-01200-001	RENEE GINN			Type R	Cycle 01	Billing Address	P.O. BOX 671 Garrison, KY 41141				
09/25/2019	Water	4,970	0	01	\$44.41	\$0.00	\$0.00	\$1.11	\$0.00	\$0.00	\$45.52	
09/25/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-01200-001		2 Transactions			\$49.41	\$0.00	\$0.00	\$1.24	\$0.00	\$0.00	\$50.65	
Totals For Route 0026												
	Water	257,300	0		\$2,531.74	\$0.00	\$0.00	\$62.72	\$0.00	\$78.00	\$2,672.46	
	Construction	0	0		\$385.00	\$0.00	\$0.00	\$9.75	\$0.00	\$6.73	\$401.48	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0026-01200-001	RENEE GINN					Type R	Cycle 01		Billing Address		P.O. BOX 671		Garrison, KY 41141			
Route 0026	Grand Totals	77	Accounts	Net		\$2,989.21	\$2,916.74	\$0.00	\$0.00		\$72.47		\$0.00		\$84.73	\$3,073.94
Account 0027-00020-001	HAROLD COLLIER					Type R	Cycle 01		Billing Address		4340 KINNEY RD		Garrison, KY 41141			
09/25/2019	Water	1,000			0 04	\$20.50	\$0.00	\$0.00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0			0 01	\$5.00	\$0.00	\$0.00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00020-001		2		Transactions		\$25.50	\$0.00	\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0027-00025-001	WILLIE WILLIS					Type R	Cycle 01		Billing Address		4408 KINNEY RD		Garrison, KY 41141			
09/17/2019	Construction	0			0 01	\$0.00	\$0.00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
09/17/2019	Water	0			0 04	\$0.00	\$0.00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.06	\$6.06
09/25/2019	Water	7,300			0 04	\$60.13	\$0.00	\$0.00	\$0.00	01	\$1.50	00	\$0.00	00	\$0.00	\$61.63
09/25/2019	Construction	0			0 01	\$5.00	\$0.00	\$0.00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00025-001		4		Transactions		\$65.13	\$0.00	\$0.00	\$0.00		\$1.63		\$0.00		\$6.56	\$73.32
Account 0027-00035-001	BEULAH JONES					Type R	Cycle 01		Billing Address		4438 KINNEY RD		Garrison, KY 41141			
09/25/2019	Water	1,440			0 04	\$20.50	\$0.00	\$0.00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0			0 01	\$5.00	\$0.00	\$0.00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00035-001		2		Transactions		\$25.50	\$0.00	\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0027-00044-001	BIVENS CHAPEL CHURCH					Type H	Cycle 01		Billing Address		P.O. BOX 100		GARRISON, KY 41141			
09/25/2019	Water	3,510			0 04	\$32.66	\$0.00	\$0.00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.48
09/25/2019	Construction	0			0 01	\$5.00	\$0.00	\$0.00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00044-001		2		Transactions		\$37.66	\$0.00	\$0.00	\$0.00		\$0.95		\$0.00		\$0.00	\$38.61
Account 0027-00055-000	DAVID KILBRETH					Type R	Cycle 01		Billing Address		P.o. Box 52		Garrison, KY 41141			
09/25/2019	Water	3,190			0 04	\$30.08	\$0.00	\$0.00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.83
09/25/2019	Construction	0			0 01	\$5.00	\$0.00	\$0.00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00055-000		2		Transactions		\$35.08	\$0.00	\$0.00	\$0.00		\$0.88		\$0.00		\$0.00	\$35.96
Account 0027-00060-006	JOHN & DESIREE TACKETT					Type R	Cycle 01		Billing Address		P.O. BOX 252		Garrison, KY 41141			
09/25/2019	Water	3,440			0 04	\$32.09	\$0.00	\$0.00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.89
09/25/2019	Construction	0			0 02	\$5.00	\$0.00	\$0.00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00060-006		2		Transactions		\$37.09	\$0.00	\$0.00	\$0.00		\$0.93		\$0.00		\$0.00	\$38.02
Account 0027-00065-001	LUKE BENTLEY III					Type R	Cycle 01		Billing Address		78 BENTLEY LN		Garrison, KY 41141			
09/25/2019	Water	1,550			0 04	\$20.50	\$0.00	\$0.00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0			0 02	\$5.00	\$0.00	\$0.00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00065-001		2		Transactions		\$25.50	\$0.00	\$0.00	\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0027-00085-000	MICAH & PAM LEWIS					Type R	Cycle 01		Billing Address		152 COLLIER LN		Garrison, KY 41141			
09/25/2019	Water	3,890			0 04	\$35.71	\$0.00	\$0.00	\$0.00	01	\$0.89	00	\$0.00	00	\$0.00	\$36.60



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0027-00085-000	MICAH & PAM LEWIS				Type R	Cycle 01		Billing Address		152 COLLIER LN Garrison, KY 41141					
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0027-00085-000		2 Transactions			\$40.71	\$0.00		\$0.00		\$1.02		\$0.00		\$0.00	\$41.73
Account 0027-00095-000	HOWARD COLLIER JR				Type R	Cycle 01		Billing Address		P.o. Box 503 Garrison, KY 41141					
09/17/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
09/17/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.17	\$5.17
09/25/2019	Water	6,460		0 04	\$54.48 00	\$0.00 00		\$0.00 01		\$1.36 00		\$0.00 00		\$0.00	\$55.84
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0027-00095-000		4 Transactions			\$59.48	\$0.00		\$0.00		\$1.49		\$0.00		\$5.67	\$66.64
Account 0027-00105-000	MARGIE VALENTINE-ROEH				Type R	Cycle 01		Billing Address		P.o. Box 370 Garrison, KY 41141					
09/25/2019	Water	3,120		0 04	\$29.52 00	\$0.00 00		\$0.00 01		\$0.74 00		\$0.00 00		\$0.00	\$30.26
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0027-00105-000		2 Transactions			\$34.52	\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$35.39
Account 0027-00115-000	CONNIE DRAKE				Type R	Cycle 01		Billing Address		P.o. Box 192 Garrison, KY 41141					
09/25/2019	Water	8,910		0 04	\$70.96 00	\$0.00 00		\$0.00 01		\$1.77 00		\$0.00 00		\$0.00	\$72.73
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0027-00115-000		2 Transactions			\$75.96	\$0.00		\$0.00		\$1.90		\$0.00		\$0.00	\$77.86
Account 0027-00125-000	DANIEL VALENTINE				Type R	Cycle 01		Billing Address		P.o. Box 461 Garrison, KY 41141					
09/25/2019	Water	3,050		0 04	\$28.95 00	\$0.00 00		\$0.00 01		\$0.72 00		\$0.00 00		\$0.00	\$29.67
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0027-00125-000		2 Transactions			\$33.95	\$0.00		\$0.00		\$0.85		\$0.00		\$0.00	\$34.80
Account 0027-00135-001	GLENN SMITH				Type R	Cycle 01		Billing Address		4575 KINNEY RD Garrison, KY 41141					
09/25/2019	Water	2,290		0 03	\$22.83 00	\$0.00 00		\$0.00 01		\$0.57 00		\$0.00 00		\$0.00	\$23.40
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0027-00135-001		2 Transactions			\$27.83	\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$28.53
Account 0027-00145-000	JEAN JORDAN				Type R	Cycle 01		Billing Address		4621 KINNEY RD Garrison, KY 41141					
09/25/2019	Water	1,240		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0027-00145-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0027-00150-001	AMY & SHAWN SAUNDERS				Type R	Cycle 01		Billing Address		PO BOX 895 Garrison, KY 41141					
09/25/2019	Water	3,410		0 04	\$31.85 00	\$0.00 00		\$0.00 01		\$0.80 00		\$0.00 00		\$0.00	\$32.65
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0027-00150-001		2 Transactions			\$36.85	\$0.00		\$0.00		\$0.93		\$0.00		\$0.00	\$37.78

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0027-00155-002	RAYMOND L BOWEN JR			Type R	Cycle 01	Billing Address	4658 KINNEY RD Garrison, KY 41141				
09/25/2019	Water	1,311		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0027-00155-002		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0027-00165-000	GROVER DUMMITT			Type R	Cycle 01	Billing Address	P.o. Box 682 Garrison, KY 41141				
09/25/2019	Water	1,840		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0027-00165-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0027-00175-000	JERRY LEWIS			Type R	Cycle 01	Billing Address	P.o. Box 653 Garrison, KY 41141				
09/25/2019	Water	490		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0027-00175-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0027-00185-001	PAUL COLLIER			Type R	Cycle 01	Billing Address	4751 Kinney Rd Garrison, KY 41141				
09/25/2019	Water	2,900		0 04	\$27.75 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00 00	\$28.44	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0027-00185-001		2 Transactions				\$32.75	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.57
Account	0027-00205-001	RONALD BROWN			Type R	Cycle 01	Billing Address	4772 KINNEY RD Garrison, KY 41141				
09/25/2019	Water	2,100		0 04	\$21.31 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00 00	\$21.84	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0027-00205-001		2 Transactions				\$26.31	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$26.97
Account	0027-00215-000	COLLIER FARMS			Type R	Cycle 01	Billing Address	440 CLOVER LEAF LN. Garrison, KY 41141				
09/25/2019	Water	12,940		0 07	\$93.94 00	\$0.00 00	\$0.00 01	\$2.35 00	\$0.00 00	\$0.00 00	\$96.29	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0027-00215-000		2 Transactions				\$98.94	\$0.00	\$0.00	\$2.48	\$0.00	\$0.00	\$101.42
Account	0027-00220-001	DARRELL LEE COLLIER II			Type R	Cycle 01	Billing Address	4919 Kinney Road Garrison, KY 41141				
09/25/2019	Water	2,790		0 04	\$26.86 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00 00	\$27.53	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0027-00220-001		2 Transactions				\$31.86	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.66
Account	0027-00225-002	MELISSA & SHERRY ZAGONE			Type R	Cycle 01	Billing Address	2329 NORTH BROADWAY APT 5 Greensburg, IN 47240				
09/25/2019	Water	1,620		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
09/25/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0027-00225-002		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0027-00235-000	BOB MOORE			Type R	Cycle 01	Billing Address	5417 KINNEY RD Garrison, KY 41141				
09/25/2019	Water	12,660		0 03	\$92.45 00	\$0.00 00	\$0.00 01	\$2.31 00	\$0.00 00	\$0.00 00	\$94.76	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0027-00235-000 BOB MOORE						Type R	Cycle 01		Billing Address	5417 KINNEY RD Garrison, KY 41141						
09/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00235-000		2 Transactions				\$97.45	\$0.00		\$0.00		\$2.44		\$0.00		\$0.00	\$99.89
Account 0027-00245-001 SARAH WILLIS						Type R	Cycle 01		Billing Address	5471 KINNEY RD Garrison, KY 41141						
09/25/2019	Water	4,820		0	04	\$43.20	\$0.00	00	\$0.00	01	\$1.08	00	\$0.00	00	\$0.00	\$44.28
09/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00245-001		2 Transactions				\$48.20	\$0.00		\$0.00		\$1.21		\$0.00		\$0.00	\$49.41
Account 0027-00250-001 KENNETH INGOLD						Type R	Cycle 01		Billing Address	286 TELFORD NEW VICTORY RD Telford, TN 37690						
09/25/2019	Water	1,570		0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00250-001		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0027-00255-001 AARON HALL						Type R	Cycle 01		Billing Address	5517 KINNEY RD Garrison, KY 41141						
09/25/2019	Water	710		0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00255-001		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0027-00265-001 KEN INGOLD						Type R	Cycle 01		Billing Address	5433 KINNEY RD Garrison, KY 41141						
09/25/2019	Water	5,660		0	04	\$49.09	\$0.00	00	\$0.00	01	\$1.23	00	\$0.00	00	\$0.00	\$50.32
09/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00265-001		2 Transactions				\$54.09	\$0.00		\$0.00		\$1.36		\$0.00		\$0.00	\$55.45
Account 0027-00275-003 DANIEL CORNS						Type R	Cycle 01		Billing Address	5520 Kinney Road Garrison, KY 41141						
09/17/2019	Water	0		0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.94	\$2.94
09/25/2019	Water	2,960		0	03	\$28.23	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$28.94
09/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00275-003		3 Transactions				\$33.23	\$0.00		\$0.00		\$0.84		\$0.00		\$2.94	\$37.01
Account 0027-00285-000 GENTRY MARKETING						Type C	Cycle 01		Billing Address	5585 Kinney Road Garrison, KY 41141						
09/25/2019	Water	0		0	05	\$20.50	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
09/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0027-00285-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$1.56		\$0.00	\$27.70
Account 0027-00290-000 STEVE ARNOLD						Type R	Cycle 01		Billing Address	5585 KINNEY RD GARRISON, KY 41141						
09/25/2019	Water	4,460		0	04	\$40.30	\$0.00	00	\$0.00	01	\$1.01	00	\$0.00	00	\$0.00	\$41.31
09/25/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00290-000		2 Transactions				\$45.30	\$0.00		\$0.00		\$1.14		\$0.00		\$0.00	\$46.44
Account 0027-00295-000 CHRISTIAN H. ARNOLD						Type R	Cycle 01		Billing Address	5625 KINNEY ROAD GARRISON, KY 41141						
09/25/2019	Water	6,460		0	04	\$54.48	\$0.00	00	\$0.00	01	\$1.36	00	\$0.00	00	\$0.00	\$55.84

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 09/25/2019	0027-00295-000 Construction	CHRISTIAN H. ARNOLD	0	0	01	Type R	Cycle 01	Billing Address	5625 KINNEY ROAD GARRISON, KY 41141	\$5.00	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00295-000		2 Transactions			\$59.48		\$0.00		\$0.00	\$1.49		\$0.00		\$0.00	\$60.97
Account 09/17/2019	0027-00305-000 Construction	RYAN L. JORDAN	0	0	01	Type R	Cycle 01	Billing Address	5668 KINNEY RD Garrison, KY 41141	\$0.00	00	\$0.00	01	\$0.50	\$0.50
09/17/2019	Water		0	0	04					\$0.00	00	\$0.00	01	\$8.62	\$8.62
09/25/2019	Water		4,150	0	04					\$37.81	00	\$0.00	00	\$0.00	\$38.76
09/25/2019	Construction		0	0	01					\$5.00	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00305-000		4 Transactions			\$42.81		\$0.00		\$0.00	\$1.08		\$0.00		\$9.12	\$53.01
Account 09/25/2019	0027-00315-000 Water	CLYDE G HALL	1,630	0	04	Type R	Cycle 01	Billing Address	5638 KINNEY RD GARRISON, KY 41141	\$20.50	00	\$0.00	00	\$0.00	\$21.01
09/25/2019	Construction		0	0	01					\$5.00	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00315-000		2 Transactions			\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account 09/25/2019	0027-00335-000 Water	JACK MCCANE	6,590	0	04	Type R	Cycle 01	Billing Address	P.o Box 204 Garrison, KY 41141	\$55.35	00	\$0.00	00	\$0.00	\$56.73
09/25/2019	Construction		0	0	01					\$5.00	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00335-000		2 Transactions			\$60.35		\$0.00		\$0.00	\$1.51		\$0.00		\$0.00	\$61.86
Totals For Route 0027															
	Water		131,461	0			\$1,246.03		\$0.00	\$0.00	00	\$31.11		\$1.26	\$22.79
	Construction		0	0			\$175.00		\$0.00	\$0.00	00	\$4.55		\$0.30	\$1.50
Route 0027 Grand Totals		35 Accounts Net	\$1,458.25				\$1,421.03		\$0.00	\$0.00		\$35.66		\$1.56	\$24.29
Account 09/25/2019	0028-00001-001 Water	GARRISON WATER DISTRICT	1,520	0	05	Type C	Cycle 01	Billing Address	PLANT Garrison, KY 41141	\$20.50	00	\$0.00	00	\$0.00	\$20.50
Account 09/25/2019	0028-00005-001 Water	GARRISON PUMP STATION	0	0	01	Type R	Cycle 01	Billing Address	PUMP STATION GARRISON LAN Garrison, KY 41141	\$20.50	00	\$0.00	00	\$0.00	\$20.50
Account 09/25/2019	0028-00010-001 Water	GARRISON WASTEWATER PLAN	3,020	0	05	Type C	Cycle 01	Billing Address	WASTEWATER PLANT Garrison, KY 41141	\$28.71	00	\$0.00	00	\$0.00	\$28.71
Account 09/25/2019	0028-00020-001 Water	NELSON BROTHERS, LLC	949,600	0	02	Type C	Cycle 01	Billing Address	42 OLD COUNTY RD Quincy, KY 41166	\$5,076.97	00	\$0.00	00	\$0.00	\$5,516.12
Account 09/25/2019	0028-00040-001 Water	CITY OF SOUTH SHORE	1,198,800	0	12	Type C	Cycle 01	Billing Address	P.O. BOX 516 South Shore, KY 41175	\$2,397.60	00	\$0.00	00	\$0.00	\$2,457.54
Totals For Route 0028															
	Water		2,152,940	0			\$7,544.28		\$0.00	\$0.00	00	\$186.86		\$312.23	\$8,043.37
Route 0028 Grand Totals		5 Accounts Net	\$8,043.37				\$7,544.28		\$0.00	\$0.00		\$186.86		\$312.23	\$8,043.37
Report Totals															
	Water		5,653,373	0			\$42,561.51		\$0.00	\$0.00	00	\$1,057.46		\$397.92	\$44,883.37

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
	Construction	0		0	\$1,930.00		\$0.00		\$0.00	00	\$49.53		\$2.40		\$33.73	\$2,015.66
	Service	0		0	(\$0.48)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.48)
	SEWER	898,382		0	\$11,475.31		\$0.00		\$0.00	00	\$13.77		\$53.64		\$385.39	\$11,928.11
	HOURLY	6,190		0	\$76.89		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$76.89
Report Grand Totals	1,073 Accounts Net			\$57,617.95	\$56,043.23		\$0.00		\$0.00		\$1,120.76		\$453.96		\$1,285.60	\$58,903.55

## Garrison-Quincy Water District History Billing Register

Service Type All Service Types  
 Cycle All Billing Cycles  
 Customer Type All Customer Types  
 Account Number Range All Accounts  
 Date Range 10/01/2019 To 10/31/2019  
 Address To Print Billing  
 Report will be printed on a wide carriage printer   
 Use Reading Factor

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0001-00002-000 BOBBY RIFFE						Type R	Cycle 01	Billing Address 14550 E Ky 8 Quincy, KY 41166									
10/28/2019	Water	7,840			0 01	\$63.76	00	\$0.00	00	\$0.00	01	\$1.59	00	\$0.00	00	\$0.00	\$65.35
10/28/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00002-000		2 Transactions				\$68.76		\$0.00		\$0.00		\$1.72		\$0.00		\$0.00	\$70.48
Account 0001-00005-001 DANIEL E STONE JR						Type R	Cycle 01	Billing Address 14404 E Ky 8 Quincy, KY 41166									
10/28/2019	Water	860			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00005-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0001-00007-004 BRANDON COOPER						Type R	Cycle 01	Billing Address 85 SHAWNEE DR. Vanceburg, KY 41179									
10/16/2019	Construction	0			0 02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.04	\$2.04
10/28/2019	Water	0			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
10/28/2019	Service	0			0 17	(\$0.17)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.17)
Totals For Account 0001-00007-004		5 Transactions				\$25.33		\$0.00		\$0.00		\$0.64		\$0.00		\$2.54	\$28.51
Account 0001-00010-000 RICK KAMER						Type R	Cycle 01	Billing Address 14058 E KY 8 Quincy, KY 41166									
10/28/2019	Water	1,190			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00020-000 ELMO VEACH						Type R	Cycle 01	Billing Address 13934 E Ky 8 Quincy, KY 41166									
10/28/2019	Water	2,520			0 01	\$24.69	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.31
Account 0001-00030-001 JEFFREY & NANCY KAMER						Type R	Cycle 01	Billing Address 13868 E Ky 8 Quincy, KY 41166									
10/28/2019	Water	9,880			0 01	\$77.49	00	\$0.00	00	\$0.00	01	\$1.94	00	\$0.00	00	\$0.00	\$79.43
Account 0001-00040-000 RON JOHNSON						Type R	Cycle 01	Billing Address 11508 E KY 8 Garrison, KY 41141									
10/28/2019	Water	3,010			0 01	\$28.63	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.35
Account 0001-00050-000 LEONA FAYE ARMSTRONG						Type R	Cycle 01	Billing Address 13802 E KY 8 QUINCY, KY 41166									
10/28/2019	Water	35,260			0 01	\$212.68	00	\$0.00	00	\$0.00	01	\$5.32	00	\$0.00	00	\$0.00	\$218.00
Account 0001-00060-000 OTTIS WRIGHT						Type R	Cycle 01	Billing Address 13792 E Ky 8 Quincy, KY 41166									
10/28/2019	Water	4,160			0 01	\$37.89	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$38.84

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0001-00090-001	ROGER JOHNSON				Type R	Cycle 01		Billing Address	27 ROCK CREEK Quincy, KY 41166						
10/28/2019	Water	1,320		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00100-000	RAY HOBBS				Type R	Cycle 01		Billing Address	63 ROCK CR Quincy, KY 41166						
10/28/2019	Water	1,010		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00110-000	TRUMAN FARRIS				Type R	Cycle 01		Billing Address	77 Rock Crk Quincy, KY 41166						
10/28/2019	Water	850		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00120-000	JULIE HIMES RUARK				Type R	Cycle 01		Billing Address	123 ROCK CREEK RD. QUINCY, KY 41166						
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.58	\$3.58
10/28/2019	Water	4,160		0 01	\$37.89 00	\$0.00 00		\$0.00 01		\$0.95 00		\$0.00 00		\$0.00	\$38.84
Totals For Account 0001-00120-000		2 Transactions			\$37.89	\$0.00		\$0.00		\$0.95		\$0.00		\$3.58	\$42.42
Account 0001-00370-000	VADA MOORE				Type R	Cycle 01		Billing Address	191 KY DRIVE Quincy, KY 41166						
10/28/2019	Water	940		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00385-002	ROY D. THAYER				Type R	Cycle 01		Billing Address	140 ROCK CREEK Quincy, KY 41166						
10/28/2019	Water	100		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00390-001	MARIA HARMON				Type R	Cycle 01		Billing Address	1420 BRIARY RD Quincy, KY 41166						
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
10/28/2019	Water	20		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0001-00390-001		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0001-00401-001	KATHERINE OWENS				Type R	Cycle 01		Billing Address	9400 STATE ROUTE 104 Lucasville, OH 45648						
10/28/2019	Water	30		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00405-000	STEVE FARRIS				Type R	Cycle 01		Billing Address	159 Ky Drive Quincy, KY 41166						
10/28/2019	Water	2,240		0 01	\$22.43 00	\$0.00 00		\$0.00 01		\$0.56 00		\$0.00 00		\$0.00	\$22.99
Account 0001-00411-001	EARL & TINA COOLEY				Type R	Cycle 01		Billing Address	139 KENTUCKY DRIVE Quincy, KY 41166						
10/28/2019	Water	4,920		0 01	\$44.01 00	\$0.00 00		\$0.00 01		\$1.10 00		\$0.00 00		\$0.00	\$45.11
Account 0001-00420-000	NORMAN POTTER				Type R	Cycle 01		Billing Address	132 Ky Drive Quincy, KY 41166						
10/28/2019	Water	5,470		0 01	\$47.81 00	\$0.00 00		\$0.00 01		\$1.20 00		\$0.00 00		\$0.00	\$49.01
Account 0001-00430-003	THAYER HIMES				Type R	Cycle 01		Billing Address	114 KENTUCKY DR Quincy, KY 41166						
10/28/2019	Water	1,470		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00435-000	BOB MOORE(RENTAL)				Type R	Cycle 01		Billing Address	73 KENTUCKY HEIGHTS Quincy, KY 41166						
10/28/2019	Water	8,880		0 01	\$70.76 00	\$0.00 00		\$0.00 01		\$1.77 00		\$0.00 00		\$0.00	\$72.53
Account 0001-00440-001	CODI LEWIS				Type R	Cycle 01		Billing Address	68 KENTUCKY DR Quincy, KY 41166						
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.12	\$3.12
10/28/2019	Water	6,440		0 01	\$54.34 00	\$0.00 00		\$0.00 01		\$1.36 00		\$0.00 00		\$0.00	\$55.70
Totals For Account 0001-00440-001		2 Transactions			\$54.34	\$0.00		\$0.00		\$1.36		\$0.00		\$3.12	\$58.82
Account 0001-00450-001	BETHESDA ASSEMBLY OF GOD				Type H	Cycle 01		Billing Address	P.O. BOX 117 Vanceburg, KY 41179						
10/28/2019	Water	290		0 06	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00470-001	TIMOTHY D. SCOTT				Type R	Cycle 01		Billing Address	42 KENTUCKY DR Quincy, KY 41166						
10/28/2019	Water	2,800		0 01	\$26.94 00	\$0.00 00		\$0.00 01		\$0.67 00		\$0.00 00		\$0.00	\$27.61
Account 0001-00480-001	FRED KLINE				Type R	Cycle 01		Billing Address	20 KY DRIVE Quincy, KY 41166						
10/28/2019	Water	3,680		0 01	\$34.02 00	\$0.00 00		\$0.00 01		\$0.85 00		\$0.00 00		\$0.00	\$34.87
Account 0001-00490-007	BRENDA HAITZ				Type R	Cycle 01		Billing Address	13656 E KY 8 Quincy, KY 41166						
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.55	\$3.55
10/28/2019	Water	4,080		0 01	\$37.24 00	\$0.00 00		\$0.00 01		\$0.93 00		\$0.00 00		\$0.00	\$38.17

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0001-00490-007	BRENDA HAITZ				Type R		Cycle 01		Billing Address	13656 E KY 8 Quincy, KY 41166					
Totals For Account 0001-00490-007		2 Transactions			\$37.24		\$0.00		\$0.00	\$0.93		\$0.00		\$3.55	\$41.72
Account 0001-00500-000	KEITH PRUITT				Type R		Cycle 01		Billing Address	13670 E Ky 8 Quincy, KY 41166					
10/28/2019	Water	9,360		0 01	\$73.99 00		\$0.00 00		\$0.00 01	\$1.85 00		\$0.00 00		\$0.00	\$75.84
Account 0001-00510-000	GEORGIA CRAFT				Type R		Cycle 01		Billing Address	13698 E KY 8 Quincy, KY 41166					
10/28/2019	Water	1,160		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00520-002	RONALD JOHNSON				Type R		Cycle 01		Billing Address	13718 E KY 8 Quincy, KY 41166					
10/16/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.95	\$2.95
10/28/2019	Water	3,590		0 01	\$33.30 00		\$0.00 00		\$0.00 01	\$0.83 00		\$0.00 00		\$0.00	\$34.13
Totals For Account 0001-00520-002		2 Transactions			\$33.30		\$0.00		\$0.00	\$0.83		\$0.00		\$2.95	\$37.08
Totals For Route 0001															
	Water	127,530		0	\$1,194.37		\$0.00		\$0.00 00	\$29.84		\$0.00		\$17.29	\$1,241.50
	Construction	0		0	\$15.00		\$0.00		\$0.00 00	\$0.39		\$0.00		\$0.50	\$15.89
	Service	0		0	(\$0.17)		\$0.00		\$0.00 00	\$0.00		\$0.00		\$0.00	(\$0.17)
Route 0001 Grand Totals	30 Accounts Net		\$1,239.43		\$1,209.20		\$0.00		\$0.00	\$30.23		\$0.00		\$17.79	\$1,257.22
Account 0002-00010-005	RENEE GRAVES				Type R		Cycle 01		Billing Address	PO BOX 147 Quincy, KY 41166					
10/16/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.05	\$2.05
10/28/2019	Water	0		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0002-00010-005		2 Transactions			\$20.50		\$0.00		\$0.00	\$0.51		\$0.00		\$2.05	\$23.06
Account 0002-00025-003	ROY & SANDY THAYER				Type R		Cycle 01		Billing Address	140 ROCK CRK Quincy, KY 41166					
10/28/2019	Water	5,060		0 01	\$45.05 00		\$0.00 00		\$0.00 01	\$1.13 00		\$0.00 00		\$0.00	\$46.18
Account 0002-00030-000	TONY JORDAN				Type R		Cycle 01		Billing Address	156 ROCK CRK Quincy, KY 41166					
10/28/2019	Water	900		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00040-000	FLOYD MOORE				Type R		Cycle 01		Billing Address	81 KENTUCKY HTS. QUINCY, KY 41166					
10/28/2019	Water	2,040		0 01	\$20.82 00		\$0.00 00		\$0.00 01	\$0.52 00		\$0.00 00		\$0.00	\$21.34
Account 0002-00050-000	FLOYD MOORE JR				Type R		Cycle 01		Billing Address	178 ROCK CREEK Quincy, KY 41166					
10/28/2019	Water	2,180		0 01	\$21.95 00		\$0.00 00		\$0.00 01	\$0.55 00		\$0.00 00		\$0.00	\$22.50
Account 0002-00060-000	ALICIA BIVENS				Type R		Cycle 01		Billing Address	306 ROCK-CREEK RD QUNICY, KY 41166					
10/28/2019	Water	1,400		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00099-001	KAREN JONES				Type R		Cycle 01		Billing Address	366 ROCK CREEK Quincy, KY 41166					
10/28/2019	Water	4,160		0 01	\$37.89 00		\$0.00 00		\$0.00 01	\$0.95 00		\$0.00 00		\$0.00	\$38.84
Account 0002-00110-001	JOYCE CARVER				Type R		Cycle 01		Billing Address	13670 e ky 8 QUINCY, KY 41166					
10/28/2019	Water	0		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00120-001	HAROLD HOWARD				Type R		Cycle 01		Billing Address	464 ROCK CRK Quincy, KY 41166					
10/28/2019	Water	910		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0002-00135-002	JVIS INVESTMENTS, LLC				Type R		Cycle 01		Billing Address	P.O. BOX 180919 UTICA, MI 48318					
10/28/2019	Water	2,060		0 01	\$20.98 00		\$0.00 00		\$0.00 01	\$0.52 00		\$0.00 00		\$0.00	\$21.50
Account 0002-00150-002	KATELYN LAMBERT				Type R		Cycle 01		Billing Address	512 ROCK CREEK Quincy, KY 41166					
10/28/2019	Water	3,110		0 01	\$29.44 00		\$0.00 00		\$0.00 01	\$0.74 00		\$0.00 00		\$0.00	\$30.18
Account 0002-00160-000	DONALD CARVER				Type R		Cycle 01		Billing Address	108 SHADY OAKS DR. Richmond, KY 40475					



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0002-00160-000	DONALD CARVER				Type R	Cycle 01	Billing Address 108 SHADY OAKS DR. Richmond, KY 40475									
10/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.50	\$5.50
10/28/2019	Water	8,100		0	01	\$65.51	00	\$0.00	00	\$0.00	01	\$1.64	00	\$0.00	00	\$0.00	\$67.15
Totals For Account 0002-00160-000		2 Transactions						\$65.51	\$0.00	\$0.00	\$1.64	\$0.00	\$5.50	\$72.65			
Account	0002-00175-000	Peggy Carver				Type R	Cycle 01	Billing Address P.o. Box 11 Quincy, KY 41166									
10/28/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0002-00180-000	GARY D. CARVER				Type R	Cycle 01	Billing Address 605 ROCK CREEK QUINCY, KY 41166									
10/28/2019	Water	1,640		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0002-00195-001	JAMES C CHAPMAN				Type R	Cycle 01	Billing Address 653 ROCK CREEK RD Quincy, KY 41166									
10/28/2019	Water	2,390		0	01	\$23.64	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.23
Account	0002-00200-000	PEGGY CARVER				Type R	Cycle 01	Billing Address PO BOX 11 QUINCY, KY 41166									
10/28/2019	Water	15,710		0	01	\$108.68	00	\$0.00	00	\$0.00	01	\$2.72	00	\$0.00	00	\$0.00	\$111.40
Account	0002-00210-000	CATHY RAYBURN				Type R	Cycle 01	Billing Address 1045 Rock Crk Quincy, KY 41166									
10/28/2019	Water	5,090		0	01	\$45.26	00	\$0.00	00	\$0.00	01	\$1.13	00	\$0.00	00	\$0.00	\$46.39
Account	0002-00220-000	EUGENE COOK				Type R	Cycle 01	Billing Address 115 Pebbles Ln Quincy, KY 41166									
10/28/2019	Water	3,660		0	01	\$33.86	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$34.71
Account	0002-00225-000	TONY & CONNIE PALARIE				Type R	Cycle 01	Billing Address 269 Pebble Ln Quincy, KY 41166									
10/28/2019	Water	5,480		0	01	\$47.88	00	\$0.00	00	\$0.00	01	\$1.20	00	\$0.00	00	\$0.00	\$49.08
Account	0002-00230-000	Dave Thayer				Type R	Cycle 01	Billing Address 1192 Rock Cr Quincy, KY 41166									
10/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.61	\$2.61
10/28/2019	Water	5,960		0	01	\$51.11	00	\$0.00	00	\$0.00	01	\$1.28	00	\$0.00	00	\$0.00	\$52.39
Totals For Account 0002-00230-000		2 Transactions						\$51.11	\$0.00	\$0.00	\$1.28	\$0.00	\$2.61	\$55.00			
Account	0002-00235-001	JOHN & LORNA HARTMAN				Type R	Cycle 01	Billing Address 496 WHIPPOORWILL LN Quincy, KY 41166									
10/28/2019	Water	8,150		0	01	\$65.85	00	\$0.00	00	\$0.00	01	\$1.65	00	\$0.00	00	\$0.00	\$67.50
Account	0002-00240-000	DEBORAH DAVIS				Type R	Cycle 01	Billing Address 1164 Rock-creek Quincy, KY 41166									
10/28/2019	Water	5,700		0	01	\$49.36	00	\$0.00	00	\$0.00	01	\$1.23	00	\$0.00	00	\$0.00	\$50.59
Totals For Route 0002																	
Water		83,700		0		\$810.78		\$0.00		\$0.00	00	\$20.27		\$0.00		\$10.16	\$841.21
Route 0002 Grand Totals		22 Accounts Net						\$831.05	\$810.78	\$0.00	\$0.00	\$20.27	\$0.00	\$10.16	\$841.21		
Account	0003-00020-002	TELINA BLOOMFIELD				Type R	Cycle 01	Billing Address PO BOX 443 Garrison, KY 41141									
10/28/2019	Water	5,850		0	01	\$50.37	00	\$0.00	00	\$0.00	01	\$1.26	00	\$0.00	00	\$0.00	\$51.63
Account	0003-00030-000	GREG HALL				Type R	Cycle 01	Billing Address P.o.box 148 Quincy, KY 41166									
10/28/2019	Water	2,990		0	01	\$28.47	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.18
Account	0003-00040-003	PATSY ECCARD				Type R	Cycle 01	Billing Address P.O. box 755 Garrison, KY 41141									
10/28/2019	Water	780		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0003-00060-000	HAROLD HALL				Type R	Cycle 01	Billing Address P.o. Box 44 Quincy, KY 41166									
10/28/2019	Water	2,590		0	01	\$25.25	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.88
Account	0003-00070-001	VIRGIL T & DEBORAH C SULLIVAN				Type R	Cycle 01	Billing Address 13390 E Ky 8 Quincy, KY 41166									
10/28/2019	Water	6,250		0	01	\$53.06	00	\$0.00	00	\$0.00	01	\$1.33	00	\$0.00	00	\$0.00	\$54.39
Account	0003-00073-000	TED BENTLEY				Type R	Cycle 01	Billing Address P.O. BOX 34 GARRISON, KY 41141									
10/28/2019	Water	2,230		0	01	\$22.35	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.91
Account	0003-00075-009	DORSEL GRIGSON				Type R	Cycle 01	Billing Address 25 COLE BIVENS LN Quincy, KY 41166									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0003-00075-009	DORSEL GRIGSON				Type R	Cycle 01		Billing Address	25 COLE BIVENS LN Quincy, KY 41166						
10/28/2019	Water	1,630		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-00085-001	JARROD WELLS				Type R	Cycle 01		Billing Address	58 COLUMBIA LANE Quincy, KY 41166						
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.43	\$2.43
10/28/2019	Water	3,750		0 01	\$34.59 00	\$0.00 00		\$0.00 01		\$0.86 00		\$0.00 00		\$0.00	\$35.45
Totals For Account 0003-00085-001		2 Transactions			\$34.59	\$0.00		\$0.00		\$0.86		\$0.00		\$2.43	\$37.88
Account 0003-00087-000	TEDDY BENTLEY				Type R	Cycle 01		Billing Address	P.O. BOX 34 GARRISON, KY 41141						
10/28/2019	Water	4,000		0 01	\$36.60 00	\$0.00 00		\$0.00 01		\$0.92 00		\$0.00 00		\$0.00	\$37.52
Account 0003-00090-000	KEITH WELCH				Type R	Cycle 01		Billing Address	P.o. Box 235 Garrison, KY 41141						
10/28/2019	Water	1,750		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-00095-000	PATRICIA MENSCH				Type R	Cycle 01		Billing Address	P.O. BOX 654 Garrison, KY 41141						
10/28/2019	Water	3,630		0 01	\$33.62 00	\$0.00 00		\$0.00 01		\$0.84 00		\$0.00 00		\$0.00	\$34.46
Account 0003-00101-000	GLENNA LEHN				Type R	Cycle 01		Billing Address	P.o.box 8 Garrison, KY 41141						
10/28/2019	Water	3,820		0 01	\$35.15 00	\$0.00 00		\$0.00 01		\$0.88 00		\$0.00 00		\$0.00	\$36.03
Account 0003-00105-000	COLE BIVENS				Type R	Cycle 01		Billing Address	231 COLE BIVENS LN QUINCY, KY 41166						
10/28/2019	Water	1,110		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-00110-002	KEITH KAMER				Type R	Cycle 01		Billing Address	84 BEL-AIR DR Vanceburg, KY 41179						
10/28/2019	Water	8,730		0 01	\$69.75 00	\$0.00 00		\$0.00 01		\$1.74 00		\$0.00 00		\$0.00	\$71.49
Account 0003-00130-002	Kamer Farms #2				Type R	Cycle 01		Billing Address	13868 E KY 8 Quincy, KY 41166						
10/28/2019	Water	14,460		0 01	\$102.03 00	\$0.00 00		\$0.00 01		\$2.55 00		\$0.00 00		\$0.00	\$104.58
Account 0003-01215-002	LAVEDA PACK				Type R	Cycle 01		Billing Address	340 OLD COUNTY RD Quincy, KY 41166						
10/28/2019	Water	3,660		0 01	\$33.86 00	\$0.00 00		\$0.00 01		\$0.85 00		\$0.00 00		\$0.00	\$34.71
Account 0003-01223-001	RACHEL SHEPHERD				Type R	Cycle 01		Billing Address	9 Parker Drive Quincy, KY 41166						
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.37	\$2.37
10/28/2019	Water	1,940		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0003-01223-001		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.37	\$23.38
Account 0003-01227-001	DONALD FUGATE				Type R	Cycle 01		Billing Address	320 OLD COUNTY RD Quincy, KY 41166						
10/28/2019	Water	1,620		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01229-001	TIM & BETTY DAVIS				Type R	Cycle 01		Billing Address	31 Parker Drive Quincy, KY 41166						
10/28/2019	Water	2,260		0 01	\$22.59 00	\$0.00 00		\$0.00 01		\$0.56 00		\$0.00 00		\$0.00	\$23.15
Account 0003-01235-001	BUCK & JANICE JORDAN				Type R	Cycle 01		Billing Address	28 PARKER DR Quincy, KY 41166						
10/28/2019	Water	830		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01245-005	DOUGLAS SMITH				Type R	Cycle 01		Billing Address	249 CHURCH ST. Garrison, KY 41141						
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
10/28/2019	Water	1,010		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0003-01245-005		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0003-01270-004	ASHLIE RICKENBAUGH				Type R	Cycle 01		Billing Address	256 OLD COUNTY RD Quincy, KY 41166						
10/28/2019	Water	12,550		0 01	\$91.87 00	\$0.00 00		\$0.00 01		\$2.30 00		\$0.00 00		\$0.00	\$94.17
Account 0003-01275-001	JACK & BRIDGET LYKINS				Type R	Cycle 01		Billing Address	P.O. BOX 847 GARRISON, KY 41141						
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.02	\$5.02
10/28/2019	Water	6,680		0 01	\$55.96 00	\$0.00 00		\$0.00 01		\$1.40 00		\$0.00 00		\$0.00	\$57.36
Totals For Account 0003-01275-001		2 Transactions			\$55.96	\$0.00		\$0.00		\$1.40		\$0.00		\$5.02	\$62.38

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account 10/28/2019	0003-01280-002 SARAH RISTER	Water		3,710	0 01	Type R	Cycle 01	\$34.27	00	Billing Address	198 OLD COUNTY RD Quincy, KY 41166		\$0.86	00	\$0.00	00	\$0.00	\$35.13
Account 10/28/2019	0003-01295-001 NORMAN FRALEY (HOUSE)	Water		28,680	0 01	Type R	Cycle 01	\$177.68	00	Billing Address	136 OLD COUNTY RD Quincy, KY 41166		\$4.44	00	\$0.00	00	\$0.00	\$182.12
Account 10/16/2019	0003-01300-001 QUINCY CHURCH OF CHRIST	Water		0	0 07	Type H	Cycle 01	\$0.00	00	Billing Address	P.o. Box 218 Quincy, KY 41166		\$0.00	00	\$0.00	01	\$7.83	\$7.83
Account 10/28/2019		Water		960	0 07			\$78.30	00				\$1.96	00	\$0.00	00	\$0.00	\$80.26
Totals For Account 0003-01300-001		2 Transactions						\$78.30	\$0.00	\$0.00	\$1.96	\$0.00	\$0.00	\$7.83	\$88.09			
Account 10/28/2019	0003-01310-005 ED RIDGEWAY	Water		7,270	0 01	Type R	Cycle 01	\$59.93	00	Billing Address	165 OLD COUNTY RD Quincy, KY 41166		\$1.50	00	\$0.00	00	\$0.00	\$61.43
Account 10/28/2019	0003-01330-001 JERRY FANNIN	Water		2,630	0 01	Type R	Cycle 01	\$25.57	00	Billing Address	P.o. Box 99 Garrison, KY 41141		\$0.64	00	\$0.00	00	\$0.00	\$26.21
Account 10/16/2019	0003-01334-003 ERIKA & BON SCOTT	Water		0	0 01	Type R	Cycle 01	\$0.00	00	Billing Address	12256 E KY 8 Quincy, KY 41166		\$0.00	00	\$0.00	01	\$3.15	\$3.15
Account 10/28/2019		Water		3,300	0 01			\$30.97	00				\$0.77	00	\$0.00	00	\$0.00	\$31.74
Totals For Account 0003-01334-003		2 Transactions						\$30.97	\$0.00	\$0.00	\$0.77	\$0.00	\$3.15	\$34.89				
Account 10/28/2019	0003-01338-003 BETTY SCHOUSTER	Water		5,800	0 01	Type R	Cycle 01	\$50.03	00	Billing Address	PO BOX 575 Garrison, KY 41141		\$1.25	00	\$0.00	00	\$0.00	\$51.28
Account 10/28/2019	0003-01340-001 JANE HOWARD	Water		60	0 01	Type R	Cycle 01	\$20.50	00	Billing Address	55 S. ZIEGLER LANE Stout, OH 45684		\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 10/28/2019	0003-01350-000 PEGGY CARVER	Water		8,330	0 01	Type R	Cycle 01	\$67.06	00	Billing Address	P.O. BOX 11 QUINCY, KY 41166		\$1.68	00	\$0.00	00	\$0.00	\$68.74
Account 10/28/2019	0003-01370-000 MACK WILLIAMS	Water		340	0 01	Type R	Cycle 01	\$20.50	00	Billing Address	P.o. Box 94 Quincy, KY 41166		\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 10/28/2019	0003-01380-000 DWIGHT RATLIFF	Water		2,470	0 01	Type R	Cycle 01	\$24.28	00	Billing Address	P.o. Box 354 Garrison, KY 41141		\$0.61	00	\$0.00	00	\$0.00	\$24.89
Account 10/28/2019	0003-01390-005 MALISSA KELLER	Water		1,740	0 01	Type R	Cycle 01	\$20.50	00	Billing Address	65 CLARK LN Garrison, KY 41141		\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 10/28/2019	0003-01400-007 APPRELLA J RUGGLES	Water		10	0 01	Type R	Cycle 01	\$20.50	00	Billing Address	95 BELLEVUE LANE Quincy, KY 41166		\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 10/16/2019	0003-01500-001 QUINCY CHURCH OF CHRIST	Water		0	0 01	Type R	Cycle 01	\$0.00	00	Billing Address	P.O. BOX 218 Quincy, KY 41166		\$0.00	00	\$0.00	01	\$2.05	\$2.05
Account 10/28/2019		Water		40	0 01			\$20.50	00				\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0003-01500-001		2 Transactions						\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06				
Account 10/16/2019	0003-01550-002 JENI BOCOOK	Water		0	0 01	Type R	Cycle 01	\$0.00	00	Billing Address	PO BOX 69 Quincy, KY 41166		\$0.00	00	\$0.00	01	\$1.66	\$1.66
Account 10/28/2019	0003-01550-003 BREANNA COOPER	Water		660	0 01	Type R	Cycle 01	\$20.50	00	Billing Address	PO BOX 243 Garrison, KY 41141		\$0.51	00	\$0.00	00	\$0.00	\$21.01

Totals For Route 0003

Water	160,120	0	\$1,530.61	\$0.00	\$0.00	\$38.24	\$0.00	\$26.56	\$1,595.41
Route 0003 Grand Totals	39 Accounts Net	\$1,568.85	\$1,530.61	\$0.00	\$0.00	\$38.24	\$0.00	\$26.56	\$1,595.41

Account 0004-00005-004 BRANDON PIERCE Type R Cycle 01 Billing Address 34 VANCE CREEK RD Quincy, KY 41166

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0004-00005-004	BRANDON PIERCE				Type R	Cycle 01		Billing Address	34 VANCE CREEK RD Quincy, KY 41166						
10/28/2019	Water	3,700		0 01	\$34.19 00	\$0.00 00		\$0.00 01		\$0.85 00		\$0.00 00		\$0.00	\$35.04
Account 0004-00010-002	HELEN ROYSTER				Type R	Cycle 01		Billing Address	86 VANCE CREEK Quincy, KY 41166						
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.52	\$2.52
10/28/2019	Water	2,840		0 01	\$27.26 00	\$0.00 00		\$0.00 01		\$0.68 00		\$0.00 00		\$0.00	\$27.94
Totals For Account 0004-00010-002		2 Transactions			\$27.26	\$0.00		\$0.00		\$0.68		\$0.00		\$2.52	\$30.46
Account 0004-00020-001	HAYLEE WAGNER				Type R	Cycle 01		Billing Address	234 Vance Creek Quincy, KY 41166						
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$12.51	\$12.51
10/28/2019	Water	23,480		0 01	\$150.01 00	\$0.00 00		\$0.00 01		\$3.75 00		\$0.00 00		\$0.00	\$153.76
Totals For Account 0004-00020-001		2 Transactions			\$150.01	\$0.00		\$0.00		\$3.75		\$0.00		\$12.51	\$166.27
Account 0004-00025-000	Bryan & Rebecca Tackett				Type R	Cycle 01		Billing Address	229 Vance Creek Rd Quincy, KY 41166						
10/28/2019	Water	3,150		0 01	\$29.76 00	\$0.00 00		\$0.00 01		\$0.74 00		\$0.00 00		\$0.00	\$30.50
Account 0004-00026-000	DANNY STIDAM				Type R	Cycle 01		Billing Address	287 Vance Creek Quincy, KY 41166						
10/28/2019	Water	4,430		0 01	\$40.06 00	\$0.00 00		\$0.00 01		\$1.00 00		\$0.00 00		\$0.00	\$41.06
Account 0004-00030-001	JIMMIE THAYER				Type R	Cycle 01		Billing Address	352 VANCES CREEK Quincy, KY 41166						
10/28/2019	Water	8,270		0 01	\$66.66 00	\$0.00 00		\$0.00 01		\$1.67 00		\$0.00 00		\$0.00	\$68.33
Account 0004-00040-000	STEVE MEFFORD				Type R	Cycle 01		Billing Address	410 VANCE CRK Quincy, KY 41166						
10/28/2019	Water	2,170		0 01	\$21.87 00	\$0.00 00		\$0.00 01		\$0.55 00		\$0.00 00		\$0.00	\$22.42
Account 0004-00050-001	RANDALL FOREMAN				Type R	Cycle 01		Billing Address	454 Vance Creek Rd Quincy, KY 41166						
10/28/2019	Water	2,890		0 01	\$27.66 00	\$0.00 00		\$0.00 01		\$0.69 00		\$0.00 00		\$0.00	\$28.35
Account 0004-00060-001	ROBERT & REBECCA CARVER				Type R	Cycle 01		Billing Address	P.O. BOX 71 QUINCY, KY 41166						
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$6.92	\$6.92
10/28/2019	Water	8,370		0 01	\$67.33 00	\$0.00 00		\$0.00 01		\$1.68 00		\$0.00 00		\$0.00	\$69.01
Totals For Account 0004-00060-001		2 Transactions			\$67.33	\$0.00		\$0.00		\$1.68		\$0.00		\$6.92	\$75.93
Account 0004-00070-001	DEBRA FARRIS				Type R	Cycle 01		Billing Address	627 Vance Creek Quincy, KY 41166						
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.53	\$5.53
10/28/2019	Water	6,480		0 01	\$54.61 00	\$0.00 00		\$0.00 01		\$1.37 00		\$0.00 00		\$0.00	\$55.98
Totals For Account 0004-00070-001		2 Transactions			\$54.61	\$0.00		\$0.00		\$1.37		\$0.00		\$5.53	\$61.51
Account 0004-00080-000	ANGIE POTTER				Type R	Cycle 01		Billing Address	660 VANCE CREEK Quincy, KY 41166						
10/28/2019	Water	1,780		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0004-00085-001	ANGELA POTTER				Type R	Cycle 01		Billing Address	698 VANCE CRK QUINCY, KY 41166						
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.55	\$2.55
10/28/2019	Water	1,640		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0004-00085-001		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.55	\$23.56
Account 0004-00090-000	RHONDA MASHBURN				Type R	Cycle 01		Billing Address	687 Vance Crk Quincy, KY 41166						
10/28/2019	Water	2,090		0 01	\$21.22 00	\$0.00 00		\$0.00 01		\$0.53 00		\$0.00 00		\$0.00	\$21.75
Account 0004-00115-002	KODEY POLLARD & PATRICIA CLARK				Type R	Cycle 01		Billing Address	802 VANCE CREEK Quincy, KY 41166						
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$6.03	\$6.03
10/28/2019	Water	1,840		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0004-00115-002		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$6.03	\$27.04
Account 0004-00120-000	BELINDA FYFFE				Type R	Cycle 01		Billing Address	803 VANCE CREEK RD Quincy, KY 41166						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0004-00120-000	BELINDA FYFFE				Type R	Cycle 01		Billing Address	803 VANCE CREEK RD Quincy, KY 41166						
10/28/2019	Water	3,120		0 01	\$29.52 00	\$0.00 00		\$0.00 01		\$0.74 00		\$0.00 00		\$0.00	\$30.26
Account 0004-00130-006	CASSANDRA & JASON COFFEY				Type R	Cycle 01		Billing Address	831 VANCE CREEK RD Quincy, KY 41166						
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.89	\$4.89
10/28/2019	Water	7,020		0 01	\$58.24 00	\$0.00 00		\$0.00 01		\$1.46 00		\$0.00 00		\$0.00	\$59.70
Totals For Account 0004-00130-006		2 Transactions			\$58.24	\$0.00		\$0.00		\$1.46		\$0.00		\$4.89	\$64.59
Account 0004-00150-000	TED TACKETT				Type R	Cycle 01		Billing Address	1015 VANCE CREEK RD. QUINCY, KY 41166						
10/28/2019	Water	3,830		0 01	\$35.23 00	\$0.00 00		\$0.00 01		\$0.88 00		\$0.00 00		\$0.00	\$36.11
Account 0004-00160-000	NORMAN DAVIS				Type R	Cycle 01		Billing Address	P.o. Box 206 Quincy, KY 41166						
10/28/2019	Water	750		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0004-00170-000	STEVE & MELISSA CARVER				Type R	Cycle 01		Billing Address	1302 VANCE CR QUINCY, KY 41166						
10/28/2019	Water	4,240		0 01	\$38.53 00	\$0.00 00		\$0.00 01		\$0.96 00		\$0.00 00		\$0.00	\$39.49
Account 0004-00180-000	ELSA TACKETT				Type R	Cycle 01		Billing Address	1386 Vance Creek Quincy, KY 41166-9705						
10/28/2019	Water	1,420		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0004-00185-000	Ed Tackett				Type R	Cycle 01		Billing Address	1458 Vance Creek Quincy, KY 41166						
10/28/2019	Water	4,230		0 01	\$38.45 00	\$0.00 00		\$0.00 01		\$0.96 00		\$0.00 00		\$0.00	\$39.41
Account 0004-00190-000	CHRISTY CARVER				Type R	Cycle 01		Billing Address	1493 VANCE CREEK Quincy, KY 41166						
10/28/2019	Water	8,630		0 01	\$69.08 00	\$0.00 00		\$0.00 01		\$1.73 00		\$0.00 00		\$0.00	\$70.81
Account 0004-00210-000	SAM ABRAMS				Type R	Cycle 01		Billing Address	P.O. BOX 78 QUINCY, KY 41166						
10/28/2019	Water	5,170		0 01	\$45.79 00	\$0.00 00		\$0.00 01		\$1.14 00		\$0.00 00		\$0.00	\$46.93
Totals For Route 0004															
Water		111,540		0	\$957.97	\$0.00		\$0.00 00		\$23.93		\$0.00		\$40.95	\$1,022.85
Route 0004 Grand Totals		23 Accounts Net		\$981.90	\$957.97	\$0.00		\$0.00		\$23.93		\$0.00		\$40.95	\$1,022.85
Account 0005-00025-000	KENNETH GIBSON				Type R	Cycle 01		Billing Address	109 Bellevue Ln Quincy, KY 41166						
10/28/2019	Water	1,430		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00035-005	GARRY RUGGLES				Type R	Cycle 01		Billing Address	95 BELLEVUE AVE Quincy, KY 41166						
10/28/2019	Water	4,420		0 01	\$39.98 00	\$0.00 00		\$0.00 01		\$1.00 00		\$0.00 00		\$0.00	\$40.98
Account 0005-00040-003	KIMBERLY SMITH				Type R	Cycle 01		Billing Address	38 KENTON AVE Quincy, KY 41166						
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.15	\$0.15
10/28/2019	Water	29,970		0 01	\$184.54 00	\$0.00 00		\$0.00 01		\$4.61 00		\$0.00 00		\$0.00	\$189.15
Totals For Account 0005-00040-003		2 Transactions			\$184.54	\$0.00		\$0.00		\$4.61		\$0.00		\$0.15	\$189.30
Account 0005-00045-000	RONALD D. CLARK				Type R	Cycle 01		Billing Address	59 Kenton Ave. Quincy, KY 41166						
10/28/2019	Water	1,990		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00055-000	STEVEN & BECKY CLARK				Type R	Cycle 01		Billing Address	P.o. Box 88 Quincy, KY 41166						
10/28/2019	Water	8,130		0 01	\$65.71 00	\$0.00 00		\$0.00 01		\$1.64 00		\$0.00 00		\$0.00	\$67.35
Account 0005-00065-000	WENDY GIBSON (HOUSE)				Type R	Cycle 01		Billing Address	52 KENTON AVE Quincy, KY 41166						
10/28/2019	Water	11,850		0 01	\$88.14 00	\$0.00 00		\$0.00 01		\$2.20 00		\$0.00 00		\$0.00	\$90.34
Account 0005-00075-000	TERRY REIS				Type R	Cycle 01		Billing Address	P.o. Box 58 Quincy, KY 41166						
10/28/2019	Water	4,340		0 01	\$39.34 00	\$0.00 00		\$0.00 01		\$0.98 00		\$0.00 00		\$0.00	\$40.32
Account 0005-00078-003	ROSEMARY DAY				Type R	Cycle 01		Billing Address	PO BOX 33 Quincy, KY 41166						
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.04	\$2.04
10/28/2019	Water	920		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0005-00078-003	ROSEMARY DAY					Type	R	Cycle	01	Billing Address	PO BOX 33 Quincy, KY 41166						
Totals For Account	0005-00078-003	2 Transactions					\$20.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.04	\$23.05
Account	0005-00080-003	SANDRA CASSIDY					Type	R	Cycle	01	Billing Address	54 DOGWOOD DR Vanceburg, KY 41179						
10/28/2019	Water	2,180			0 01	\$21.95	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.50	
Account	0005-00085-002	TINA L TUMEY					Type	R	Cycle	01	Billing Address	P.O. BOX 618 Garrison, KY 41141						
10/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.51	\$6.51	
10/28/2019	Water	10,760			0 01	\$82.34	00	\$0.00	00	\$0.00	01	\$2.06	00	\$0.00	00	\$0.00	\$84.40	
Totals For Account	0005-00085-002	2 Transactions					\$82.34		\$0.00		\$0.00		\$2.06		\$0.00		\$6.51	\$90.91
Account	0005-00095-000	MARK T. JORDAN					Type	R	Cycle	01	Billing Address	71 HAMPSHIRE AVE Quincy, KY 41166						
10/28/2019	Water	5,740			0 01	\$49.63	00	\$0.00	00	\$0.00	01	\$1.24	00	\$0.00	00	\$0.00	\$50.87	
Account	0005-00105-000	DONALD WRIGHT					Type	R	Cycle	01	Billing Address	259 BELLEVUE LN Quincy, KY 41166						
10/28/2019	Water	2,370			0 01	\$23.48	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.07	
Account	0005-00115-002	JOHN DYER					Type	R	Cycle	01	Billing Address	25 DAYHILL LN Vanceburg, KY 41179						
10/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.95	\$5.95	
10/28/2019	Water	6,920			0 01	\$57.57	00	\$0.00	00	\$0.00	01	\$1.44	00	\$0.00	00	\$0.00	\$59.01	
Totals For Account	0005-00115-002	2 Transactions					\$57.57		\$0.00		\$0.00		\$1.44		\$0.00		\$5.95	\$64.96
Account	0005-00125-000	ROB SKEANS					Type	R	Cycle	01	Billing Address	246 BELLEVUE AVE QUINCY, KY 41166						
10/28/2019	Water	1,290			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0005-00135-002	HAROLD D BUTLER					Type	R	Cycle	01	Billing Address	80 HALEY LN Quincy, KY 41166						
10/28/2019	Water	3,340			0 01	\$31.29	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$32.07	
Account	0005-00144-001	SHELBY THURMAN					Type	R	Cycle	01	Billing Address	248 BELLEVUE LN Quincy, KY 41166						
10/28/2019	Water	3,580			0 01	\$33.22	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.05	
Account	0005-00155-000	TALITHA HORN					Type	R	Cycle	01	Billing Address	218 BELLEVUE AVE Quincy, KY 41166						
10/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.52	\$5.52	
10/28/2019	Water	9,000			0 01	\$71.57	00	\$0.00	00	\$0.00	01	\$1.79	00	\$0.00	00	\$0.00	\$73.36	
Totals For Account	0005-00155-000	2 Transactions					\$71.57		\$0.00		\$0.00		\$1.79		\$0.00		\$5.52	\$78.88
Account	0005-00165-000	JOHN PIERCE					Type	R	Cycle	01	Billing Address	P.o. Box 104 Quincy, KY 41166						
10/28/2019	Water	10,530			0 01	\$81.12	00	\$0.00	00	\$0.00	01	\$2.03	00	\$0.00	00	\$0.00	\$83.15	
Account	0005-00175-000	CLINTON CLARK					Type	R	Cycle	01	Billing Address	182 Bellevue Ln Quincy, KY 41166						
10/28/2019	Water	2,250			0 01	\$22.51	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.07	
Account	0005-00195-000	WILLIAM PRUITT					Type	R	Cycle	01	Billing Address	P.o. Box 36 Quincy, KY 41166						
10/28/2019	Water	3,700			0 01	\$34.19	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$35.04	
Account	0005-00205-001	STEVE CLARK					Type	R	Cycle	01	Billing Address	85 LOWDER LN. Quincy, KY 41166						
10/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
10/28/2019	Water	2,310			0 01	\$23.00	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.58	
Totals For Account	0005-00205-001	2 Transactions					\$23.00		\$0.00		\$0.00		\$0.58		\$0.00		\$2.05	\$25.63
Account	0005-00215-000	GEORGE CLARK					Type	R	Cycle	01	Billing Address	55 SEXTON LANE Quincy, KY 41166						
10/28/2019	Water	2,810			0 01	\$27.02	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.70	
Account	0005-00225-000	BRENDA STEVENS					Type	R	Cycle	01	Billing Address	157 LOWDER LANE Quincy, KY 41166						
10/28/2019	Water	2,500			0 01	\$24.53	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.14	
Account	0005-00230-002	WILLIAM COX					Type	R	Cycle	01	Billing Address	179 LOWDER LANE Quincy, KY 41166						
10/28/2019	Water	1,330			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0005-00235-000	ETHEL PRUITT(RENTAL)			Type R	Cycle 01	Billing Address			P.o. Box 192 Quincy, KY 41166						
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.28	\$2.28
10/28/2019	Water	2,940	0	01	\$28.07	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.77
Totals For Account 0005-00235-000		2 Transactions			\$28.07		\$0.00		\$0.00		\$0.70		\$0.00		\$2.28	\$31.05
Account	0005-00245-000	DONALD R. WRIGHT			Type R	Cycle 01	Billing Address			256 LOWDER LN Quincy, KY 41166						
10/28/2019	Water	1,290	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0005-00250-010	ALICIA COLLIER			Type R	Cycle 01	Billing Address			268 LOWDER LANE Quincy, KY 41166						
10/28/2019	Water	2,730	0	01	\$26.38	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.04
Account	0005-00255-001	NICHOLAS RUSSELL			Type R	Cycle 01	Billing Address			148 LOWDER LN Quincy, KY 41166						
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.74	\$8.74
10/28/2019	Water	3,100	0	01	\$29.36	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.09
Totals For Account 0005-00255-001		2 Transactions			\$29.36		\$0.00		\$0.00		\$0.73		\$0.00		\$8.74	\$38.83
Account	0005-00265-000	Roger Stone			Type R	Cycle 01	Billing Address			P.o. Box 76 Quincy, KY 41166						
10/28/2019	Water	1,200	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0005-00275-000	DAVID STUMP			Type R	Cycle 01	Billing Address			P.o. Box 113 Quincy, KY 41166						
10/28/2019	Water	1,670	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0005-00285-000	DREAMA FLOWERS			Type R	Cycle 01	Billing Address			P.o. Box 12 Quincy, KY 41166						
10/28/2019	Water	3,640	0	01	\$33.70	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.54
Account	0005-00305-000	QUINCY POST OFFICE			Type E	Cycle 01	Billing Address			P.o. Box Quincy, KY 41166						
10/28/2019	Water	300	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0005-00315-000	JOSEPH CLUFF			Type R	Cycle 01	Billing Address			17 Lowder Lane Quincy, KY 41166						
10/28/2019	Water	7,310	0	01	\$60.20	00	\$0.00	00	\$0.00	01	\$1.51	00	\$0.00	00	\$0.00	\$61.71
Totals For Route 0005																
Water		157,840	0		\$1,363.34		\$0.00		\$0.00	00	\$34.05		\$0.00		\$33.24	\$1,430.63
Route 0005 Grand Totals		33 Accounts	Net		\$1,397.39		\$1,363.34		\$0.00		\$34.05		\$0.00		\$33.24	\$1,430.63
Account	0006-00005-000	JAMES RISTER			Type R	Cycle 01	Billing Address			P.O. BOX 223 Quincy, KY 41166						
10/28/2019	Water	4,520	0	01	\$40.79	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.81
10/28/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0006-00005-000		2 Transactions			\$45.79		\$0.00		\$0.00		\$1.15		\$0.00		\$0.00	\$46.94
Account	0006-00015-000	JAMES RISTER #2			Type R	Cycle 01	Billing Address			PO BOX 223 Quincy, KY 41166						
10/28/2019	Water	130	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0006-00015-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0006-00020-001	JUSTIN RISTER			Type R	Cycle 01	Billing Address			3566 BRIARY RD Quincy, KY 41166						
10/28/2019	Water	7,860	0	01	\$63.90	00	\$0.00	00	\$0.00	01	\$1.60	00	\$0.00	00	\$0.00	\$65.50
10/28/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0006-00020-001		2 Transactions			\$68.90		\$0.00		\$0.00		\$1.73		\$0.00		\$0.00	\$70.63
Account	0006-00025-000	STEPHANIE LAWHUN			Type R	Cycle 01	Billing Address			3402 BRIARY RD Quincy, KY 41166						
10/28/2019	Water	6,870	0	01	\$57.24	00	\$0.00	00	\$0.00	01	\$1.43	00	\$0.00	00	\$0.00	\$58.67

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 10/28/2019	0006-00025-000 STEPHANIE LAWHUN Construction	0		0	02	Type R \$5.00 00	Cycle 01 \$0.00 00		Billing Address \$0.00 01		3402 BRIARY RD Quincy, KY 41166 \$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00025-000		2 Transactions				\$62.24	\$0.00		\$0.00		\$1.56		\$0.00		\$0.00	\$63.80
Account 10/28/2019	0006-00035-000 TERESA PARSON Water	8,210		0	01	Type R \$66.25 00	Cycle 01 \$0.00 00		Billing Address \$0.00 01		3324 BRIARY RD Quincy, KY 41166 \$1.66 00		\$0.00 00		\$0.00	\$67.91
Account 10/28/2019	0006-00035-000 TERESA PARSON Construction	0		0	02	Type R \$5.00 00	Cycle 01 \$0.00 00		Billing Address \$0.00 01		3324 BRIARY RD Quincy, KY 41166 \$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00035-000		2 Transactions				\$71.25	\$0.00		\$0.00		\$1.79		\$0.00		\$0.00	\$73.04
Account 10/28/2019	0006-00045-000 ELWOOD PARSON Water	310		0	01	Type R \$20.50 00	Cycle 01 \$0.00 00		Billing Address \$0.00 01		3294 BRIARY RD Quincy, KY 41166 \$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 10/28/2019	0006-00045-000 ELWOOD PARSON Construction	0		0	02	Type R \$5.00 00	Cycle 01 \$0.00 00		Billing Address \$0.00 01		3294 BRIARY RD Quincy, KY 41166 \$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00045-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 10/16/2019	0006-00055-000 Fitzgerald Tackett Water	0		0	01	Type R \$0.00 00	Cycle 01 \$0.00 00		Billing Address \$0.00 00		3210 BRIARY RD Quincy, KY 41166 \$0.00 00		\$0.00 01		\$4.98	\$4.98
Account 10/28/2019	0006-00055-000 Fitzgerald Tackett Water	3,060		0	01	Type R \$29.03 00	Cycle 01 \$0.00 00		Billing Address \$0.00 01		3210 BRIARY RD Quincy, KY 41166 \$0.73 00		\$0.00 00		\$0.00	\$29.76
Account 10/28/2019	0006-00055-000 Fitzgerald Tackett Construction	0		0	02	Type R \$5.00 00	Cycle 01 \$0.00 00		Billing Address \$0.00 01		3210 BRIARY RD Quincy, KY 41166 \$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00055-000		3 Transactions				\$34.03	\$0.00		\$0.00		\$0.86		\$0.00		\$4.98	\$39.87
Account 10/28/2019	0006-00060-001 ANGELA MCDANIEL Water	3,940		0	01	Type R \$36.12 00	Cycle 01 \$0.00 00		Billing Address \$0.00 01		3164 BRIARY RD Quincy, KY 41166 \$0.90 00		\$0.00 00		\$0.00	\$37.02
Account 10/28/2019	0006-00060-001 ANGELA MCDANIEL Construction	0		0	02	Type R \$5.00 00	Cycle 01 \$0.00 00		Billing Address \$0.00 01		3164 BRIARY RD Quincy, KY 41166 \$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00060-001		2 Transactions				\$41.12	\$0.00		\$0.00		\$1.03		\$0.00		\$0.00	\$42.15
Account 10/28/2019	0006-00063-001 BRYAN PARSON Water	8,190		0	01	Type R \$66.12 00	Cycle 01 \$0.00 00		Billing Address \$0.00 01		3078 BRIARY RD Quincy, KY 41166 \$1.65 00		\$0.00 00		\$0.00	\$67.77
Account 10/28/2019	0006-00065-001 ROBERT D. PARSON Water	1,240		0	01	Type R \$20.50 00	Cycle 01 \$0.00 00		Billing Address \$0.00 01		3074 BRIARY RD Quincy, KY 41166 \$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 10/28/2019	0006-00065-001 ROBERT D. PARSON Construction	0		0	02	Type R \$5.00 00	Cycle 01 \$0.00 00		Billing Address \$0.00 01		3074 BRIARY RD Quincy, KY 41166 \$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00065-001		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 10/28/2019	0006-00075-003 JENNIFER ALLOWAY Water	7,380		0	01	Type R \$60.67 00	Cycle 01 \$0.00 00		Billing Address \$0.00 01		2998 BRIARY RD Quincy, KY 41166 \$1.52 00		\$0.00 00		\$0.00	\$62.19
Account 10/28/2019	0006-00075-003 JENNIFER ALLOWAY Construction	0		0	02	Type R \$5.00 00	Cycle 01 \$0.00 00		Billing Address \$0.00 01		2998 BRIARY RD Quincy, KY 41166 \$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00075-003		2 Transactions				\$65.67	\$0.00		\$0.00		\$1.65		\$0.00		\$0.00	\$67.32
Account 10/28/2019	0006-00085-000 ROBERT L. PARSON Water	2,020		0	01	Type R \$20.66 00	Cycle 01 \$0.00 00		Billing Address \$0.00 01		2974 BRIARY RD Quincy, KY 41166 \$0.52 00		\$0.00 00		\$0.00	\$21.18
Account 10/28/2019	0006-00085-000 ROBERT L. PARSON Construction	0		0	02	Type R \$5.00 00	Cycle 01 \$0.00 00		Billing Address \$0.00 01		2974 BRIARY RD Quincy, KY 41166 \$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00085-000		2 Transactions				\$25.66	\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$26.31



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0006-00089-001	PEGGY S. RISTER			Type R	Cycle 01	Billing Address	185 SHOUP MILL RD Dayton, OH 45415				
10/28/2019	Water	0	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
10/28/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0006-00089-001		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0006-00095-001	KRISTIN HALL			Type R	Cycle 01	Billing Address	2925 BRIARY RD Quincy, KY 41166				
10/28/2019	Water	2,540	0	01	\$24.85	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$25.47	
10/28/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0006-00095-001		2 Transactions				\$29.85	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$30.60
Account	0006-00100-002	JOSEPH RISTER (HOME)			Type R	Cycle 01	Billing Address	2858 BRIARY RD Quincy, KY 41166				
10/28/2019	Water	3,120	0	01	\$29.52	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$30.26	
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0006-00100-002		2 Transactions				\$34.52	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$35.39
Account	0006-00115-001	AMANDA ZACARIAS			Type R	Cycle 01	Billing Address	2805 BRIARY RD Quincy, KY 41166				
10/16/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
10/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.35	\$3.35	
10/28/2019	Water	3,760	0	01	\$34.67	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$35.54	
10/28/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0006-00115-001		4 Transactions				\$39.67	\$0.00	\$0.00	\$1.00	\$0.00	\$3.85	\$44.52
Account	0006-00130-001	JUDY EDINGTON			Type R	Cycle 01	Billing Address	2768 BRIARY RD Quincy, KY 41166				
10/28/2019	Water	720	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Account	0006-00145-000	THOMAS JORDAN			Type R	Cycle 01	Billing Address	2772 BRIARY RD Quincy, KY 41166				
10/28/2019	Water	40	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Account	0006-00155-000	JIM SAVAGE			Type R	Cycle 01	Billing Address	2728 BRIARY RD Quincy, KY 41166				
10/28/2019	Water	2,200	0	01	\$22.11	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$22.66	
Account	0006-00165-000	MITCHELL BLOOMFIELD			Type R	Cycle 01	Billing Address	2698 BRIARY RD Quincy, KY 41166				
10/28/2019	Water	2,960	0	01	\$28.23	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$28.94	
Account	0006-00175-000	BEATRICE COCHRAN			Type R	Cycle 01	Billing Address	33 Cabell Lane Quincy, KY 41166				
10/28/2019	Water	3,650	0	01	\$33.78	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.62	
Account	0006-00184-001	LACEY THOMAS			Type R	Cycle 01	Billing Address	93 CABELL LN QUINCY, KY 41166				
10/28/2019	Water	4,590	0	01	\$41.35	\$0.00	\$0.00	\$1.03	\$0.00	\$0.00	\$42.38	
Account	0006-00195-000	WARD CABELL			Type R	Cycle 01	Billing Address	54 Cabell Lane Quincy, KY 41166				
10/28/2019	Water	2,410	0	01	\$23.80	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$24.40	
Account	0006-00215-001	BEATRICE COCHRAN			Type R	Cycle 01	Billing Address	33 CABELL LN Quincy, KY 41166				
10/28/2019	Water	850	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Account	0006-00225-001	BEATRICE COCHRAN			Type R	Cycle 01	Billing Address	43 Cabell Lane Quincy, KY 41166				
10/28/2019	Water	3,190	0	01	\$30.08	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$30.83	
Account	0006-00230-003	SHAUNA STOUT			Type R	Cycle 01	Billing Address	2689 Briery Road Quincy, KY 41166				
10/28/2019	Water	3,350	0	01	\$31.37	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$32.15	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0006-00235-000	ANDY LUCAS				Type R	Cycle 01		Billing Address	2677 BRIARY RD Quincy, KY 41166						
10/28/2019	Water	4,620		0 01	\$41.59 00	\$0.00 00		\$0.00 01		\$1.04 00		\$0.00 00		\$0.00	\$42.63
Account 0006-00245-000	JOE & ROSEMARY GILBERT				Type R	Cycle 01		Billing Address	2647 BRIARY RD. Quincy, KY 41166						
10/28/2019	Water	10,860		0 01	\$82.88 00	\$0.00 00		\$0.00 01		\$2.07 00		\$0.00 00		\$0.00	\$84.95
Account 0006-00255-000	ROLF SPRIGGS				Type R	Cycle 01		Billing Address	P.O. BOX 191 Quincy, KY 41166						
10/28/2019	Water	1,710		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00265-000	JOE LEMASTER				Type R	Cycle 01		Billing Address	2551 BRIARY RD Quincy, KY 41166						
10/28/2019	Water	8,920		0 01	\$71.03 00	\$0.00 00		\$0.00 01		\$1.78 00		\$0.00 00		\$0.00	\$72.81
Account 0006-00275-000	Ted Thayer				Type R	Cycle 01		Billing Address	2270 BRIARY RD Quincy, KY 41166						
10/28/2019	Water	2,780		0 01	\$26.78 00	\$0.00 00		\$0.00 01		\$0.67 00		\$0.00 00		\$0.00	\$27.45
Account 0006-00285-000	DELORES C. BROWN				Type R	Cycle 01		Billing Address	P.O. BOX 47 QUINCY, KY 41166						
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.81	\$4.81
10/28/2019	Water	20,390		0 01	\$133.57 00	\$0.00 00		\$0.00 01		\$3.34 00		\$0.00 00		\$0.00	\$136.91
Totals For Account 0006-00285-000		2 Transactions			\$133.57	\$0.00		\$0.00		\$3.34		\$0.00		\$4.81	\$141.72
Account 0006-00305-004	JAKE MOORE				Type R	Cycle 01		Billing Address	248 HACKWORTH HOLLOW RD. QUINCY, KY 41166						
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.44	\$3.44
10/28/2019	Water	4,680		0 01	\$42.07 00	\$0.00 00		\$0.00 01		\$1.05 00		\$0.00 00		\$0.00	\$43.12
Totals For Account 0006-00305-004		2 Transactions			\$42.07	\$0.00		\$0.00		\$1.05		\$0.00		\$3.44	\$46.56
Account 0006-00315-000	KENNY WALTERS				Type R	Cycle 01		Billing Address	112 Hackworth Holw Quincy, KY 41166						
10/28/2019	Water	2,670		0 01	\$25.89 00	\$0.00 00		\$0.00 01		\$0.65 00		\$0.00 00		\$0.00	\$26.54
Account 0006-00325-000	MANNETH COLLIER				Type R	Cycle 01		Billing Address	462 HACKWORTH HLW Quincy, KY 41166						
10/28/2019	Water	1,310		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00328-003	ROBERT MORGAN				Type R	Cycle 01		Billing Address	2153 BRIARY RD Quincy, KY 41166						
10/28/2019	Water	470		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00335-001	WILLIAM JAMES JORDAN				Type R	Cycle 01		Billing Address	1887 BRIARY RD Quincy, KY 41166						
10/28/2019	Water	3,030		0 01	\$28.79 00	\$0.00 00		\$0.00 01		\$0.72 00		\$0.00 00		\$0.00	\$29.51
Account 0006-00365-005	ROGER L. STAMPER				Type R	Cycle 01		Billing Address	PO BOX 31 Quincy, KY 41166						
10/28/2019	Water	400		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00375-000	PAUL RHODEN				Type R	Cycle 01		Billing Address	P.o. Box 184 Quincy, KY 41166						
10/28/2019	Water	2,790		0 01	\$26.86 00	\$0.00 00		\$0.00 01		\$0.67 00		\$0.00 00		\$0.00	\$27.53
Account 0006-00380-001	VIRGIL D LORE				Type R	Cycle 01		Billing Address	P.O. BOX 262 Garrison, KY 41141						
10/28/2019	Water	550		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00385-004	KENNY HOWARD				Type R	Cycle 01		Billing Address	103 BRIARY RD Quincy, KY 41166						
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.57	\$2.57
10/28/2019	Water	2,850		0 01	\$27.34 00	\$0.00 00		\$0.00 01		\$0.68 00		\$0.00 00		\$0.00	\$28.02
10/28/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00385-004		3 Transactions			\$32.34	\$0.00		\$0.00		\$0.81		\$0.00		\$2.57	\$35.72
Account 0006-00395-000	JOE LEMASTER(FARM)				Type R	Cycle 01		Billing Address	2551 BRIARY RD Quincy, KY 41166						
10/28/2019	Water	2,560		0 01	\$25.01 00	\$0.00 00		\$0.00 01		\$0.63 00		\$0.00 00		\$0.00	\$25.64
Account 0006-00405-000	MIKES BODY SHOP				Type C	Cycle 01		Billing Address	P.o. Box 217 Quincy, KY 41166						
10/28/2019	Water	7,540		0 05	\$61.74 00	\$0.00 00		\$0.00 01		\$1.54 01		\$3.80 00		\$0.00	\$67.08
Account 0006-00415-000	MIKE CLARK				Type R	Cycle 01		Billing Address	P.o. Box 217 Quincy, KY 41166						

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0006-00415-000	MIKE CLARK				Type R	Cycle 01	Billing Address P.o. Box 217 Quincy, KY 41166										
10/28/2019	Water	2,490		0	01	\$24.44	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.05	
Account	0006-00425-002	JODIE COLLIER				Type R	Cycle 01	Billing Address 77 DEER VIEW LN Lot#3 Quincy, KY 41166										
10/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.27	\$2.27	
10/28/2019	Water	2,760		0	01	\$26.62	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.29	
Totals For Account 0006-00425-002		2 Transactions						\$26.62		\$0.00		\$0.00		\$0.67		\$0.00	\$2.27	\$29.56
Account	0006-00435-003	PHILLIP HAGER				Type R	Cycle 01	Billing Address 17 DEERVUE LN QUINCY, KY 41166										
10/28/2019	Water	1,200		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0006-00445-000	HUGH WRIGHT				Type R	Cycle 01	Billing Address 46 DEER VIEW LANE QUINCY, KY 41166										
10/28/2019	Water	3,510		0	01	\$32.66	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.48	
Account	0006-00455-000	DONNA SPENCE				Type R	Cycle 01	Billing Address 70 DEERVUE LANE QUINCY, KY 41166										
10/28/2019	Water	9,310		0	01	\$73.66	00	\$0.00	00	\$0.00	01	\$1.84	00	\$0.00	00	\$0.00	\$75.50	
Account	0006-00465-000	AMY E COOPER				Type R	Cycle 01	Billing Address 34 Deerview Ln Quincy, KY 41166										
10/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.89	\$3.89	
10/28/2019	Water	5,240		0	01	\$46.27	00	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00	\$47.43	
Totals For Account 0006-00465-000		2 Transactions						\$46.27		\$0.00		\$0.00		\$1.16		\$0.00	\$3.89	\$51.32
Account	0006-00475-000	SHAUNA THOMAS				Type R	Cycle 01	Billing Address 20 Deerview Ln Quincy, KY 41166										
10/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.31	\$2.31	
10/28/2019	Water	4,940		0	01	\$44.17	00	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	00	\$0.00	\$45.27	
Totals For Account 0006-00475-000		2 Transactions						\$44.17		\$0.00		\$0.00		\$1.10		\$0.00	\$2.31	\$47.58
Account	0006-00485-000	GARY D. ESHAM				Type R	Cycle 01	Billing Address 1405 BRIARY RD Quincy, KY 41166										
10/28/2019	Water	3,140		0	01	\$29.68	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.42	
Account	0006-00495-001	SHAWN HARMON				Type R	Cycle 01	Billing Address 1420 BRIARY ROAD Quincy, KY 41166										
10/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.84	\$4.84	
10/28/2019	Water	7,050		0	01	\$58.45	00	\$0.00	00	\$0.00	01	\$1.46	00	\$0.00	00	\$0.00	\$59.91	
Totals For Account 0006-00495-001		2 Transactions						\$58.45		\$0.00		\$0.00		\$1.46		\$0.00	\$4.84	\$64.75
Account	0006-00515-000	FAITH BAPTIST CHURCH				Type H	Cycle 01	Billing Address P.o. Box 129 Garrison, KY 41141										
10/28/2019	Water	11,480		0	06	\$86.17	00	\$0.00	00	\$0.00	01	\$2.15	00	\$0.00	00	\$0.00	\$88.32	
Account	0006-00535-000	ERNIE GIFFORD				Type R	Cycle 01	Billing Address 1226 BRIARY ROAD Quincy, KY 41166										
10/28/2019	Water	1,730		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0006-00545-000	CONNIE BARNETT				Type R	Cycle 01	Billing Address P.O. BOX 174 GARRISON, KY 41141										
10/28/2019	Water	2,470		0	01	\$24.28	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.89	
Account	0006-00555-000	MARK RUGGLES				Type R	Cycle 01	Billing Address 1142 BRIARY RD Quincy, KY 41166										
10/28/2019	Water	8,240		0	01	\$66.46	00	\$0.00	00	\$0.00	01	\$1.66	00	\$0.00	00	\$0.00	\$68.12	
Account	0006-00565-000	DANNY SMITH				Type R	Cycle 01	Billing Address 1046 Briary Rd Quincy, KY 41166										
10/28/2019	Water	3,460		0	01	\$32.25	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.06	
Account	0006-00575-000	WILLIAM RUGGLES				Type R	Cycle 01	Billing Address P.o. Box 56 Quincy, KY 41166										
10/28/2019	Water	2,200		0	01	\$22.11	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.66	
Account	0006-00585-000	CLARENCE E. RAIKE				Type R	Cycle 01	Billing Address 4212 SPRUCE ST Portsmouth, OH 45662										
10/28/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0006-00595-002	CARRI ADAMS				Type R	Cycle 01	Billing Address 42 RED FOX BRANCH Quincy, KY 41166										
10/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.81	\$5.81	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0006-00595-002	CARRI ADAMS				Type R	Cycle 01	Billing Address	42 RED FOX BRANCH Quincy, KY 41166								
10/28/2019	Water	6,330			0 01	\$53.60 00	\$0.00 00		\$0.00 01		\$1.34 00		\$0.00 00		\$0.00	\$54.94	
Totals For Account 0006-00595-002		2 Transactions				\$53.60	\$0.00		\$0.00		\$1.34		\$0.00		\$5.81	\$60.75	
Account	0006-00615-000	KEITH ALLEN				Type R	Cycle 01	Billing Address	622 BRIARY RD QUINCY, KY 41166								
10/28/2019	Water	5,380			0 01	\$47.21 00	\$0.00 00		\$0.00 01		\$1.18 00		\$0.00 00		\$0.00	\$48.39	
Account	0006-00625-000	RAY BURCHETT				Type R	Cycle 01	Billing Address	120 BRECKENRIDGE DR Lucasville, OH 45648								
10/28/2019	Water	800			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0006-00635-001	KAYLYN RIFFE				Type R	Cycle 01	Billing Address	424 BRIARY RD Quincy, KY 41166								
10/28/2019	Water	2,250			0 01	\$22.51 00	\$0.00 00		\$0.00 01		\$0.56 00		\$0.00 00		\$0.00	\$23.07	
Account	0006-00645-000	SIDNEY BLOOMFIELD				Type R	Cycle 01	Billing Address	P.O. BOX 3 QUINCY, KY 41166								
10/28/2019	Water	1,010			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0006-00655-001	BRANDON STAMPER				Type R	Cycle 01	Billing Address	PO BOX 215 Quincy, KY 41166								
10/16/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05	
10/28/2019	Water	2,410			0 01	\$23.80 00	\$0.00 00		\$0.00 01		\$0.60 00		\$0.00 00		\$0.00	\$24.40	
Totals For Account 0006-00655-001		2 Transactions				\$23.80	\$0.00		\$0.00		\$0.60		\$0.00		\$2.05	\$26.45	
Account	0006-00665-009	ALLISON & DELTON GIFFORD				Type R	Cycle 01	Billing Address	336 BRIARY RD Quincy, KY 41166								
10/28/2019	Water	5,500			0 01	\$48.02 00	\$0.00 00		\$0.00 01		\$1.20 00		\$0.00 00		\$0.00	\$49.22	
Account	0006-00675-000	KEITH CHAPMAN				Type R	Cycle 01	Billing Address	P.O. BOX 14 QUINCY, KY 41166								
10/28/2019	Water	3,840			0 01	\$35.31 00	\$0.00 00		\$0.00 01		\$0.88 00		\$0.00 00		\$0.00	\$36.19	
Account	0006-00685-001	ELIZABETH RISTER				Type R	Cycle 01	Billing Address	P.O. BOX 47 Garrison, KY 41141								
10/16/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05	
10/28/2019	Water	1,190			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Totals For Account 0006-00685-001		2 Transactions				\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06	
Account	0006-00715-001	MARK A RUGGLES				Type R	Cycle 01	Billing Address	299 BRIARY RD Quincy, KY 41166								
10/16/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.16	\$2.16	
10/28/2019	Water	2,620			0 01	\$25.49 00	\$0.00 00		\$0.00 01		\$0.64 00		\$0.00 00		\$0.00	\$26.13	
Totals For Account 0006-00715-001		2 Transactions				\$25.49	\$0.00		\$0.00		\$0.64		\$0.00		\$2.16	\$28.29	
Account	0006-00725-002	MARCY RISTER				Type R	Cycle 01	Billing Address	PO BOX 693 Garrison, KY 41141								
10/28/2019	Water	2,400			0 01	\$23.72 00	\$0.00 00		\$0.00 01		\$0.59 00		\$0.00 00		\$0.00	\$24.31	
Account	0006-00735-000	DORIS LILES(TRAILOR)				Type R	Cycle 01	Billing Address	PO BOX 291 Garrison, KY 41141								
10/28/2019	Water	3,890			0 01	\$35.71 00	\$0.00 00		\$0.00 01		\$0.89 00		\$0.00 00		\$0.00	\$36.60	
Account	0006-00745-000	DEWAYNA ADAMS				Type R	Cycle 01	Billing Address	15 GRANGER LN QUINCY, KY 41166								
10/28/2019	Water	1,680			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0006-00755-001	TERESA LILES				Type R	Cycle 01	Billing Address	59 TOWN BRANCH RD. Vanceburg, KY 41179								
10/28/2019	Water	2,620			0 01	\$25.49 00	\$0.00 00		\$0.00 01		\$0.64 00		\$0.00 00		\$0.00	\$26.13	
Account	0006-00765-000	BOBBIE & GRANT RICKETT				Type R	Cycle 01	Billing Address	129 BRIARY RD Quincy, KY 41166								
10/16/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$8.86	\$8.86	
10/28/2019	Water	18,910			0 01	\$125.70 00	\$0.00 00		\$0.00 01		\$3.14 00		\$0.00 00		\$0.00	\$128.84	
Totals For Account 0006-00765-000		2 Transactions				\$125.70	\$0.00		\$0.00		\$3.14		\$0.00		\$8.86	\$137.70	
Account	0006-00770-002	LANCE TILLERY				Type R	Cycle 01	Billing Address	122 BRIARY RD Quincy, KY 41166								
10/28/2019	Water	0			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0006-00780-002	LANCE TILLERY				Type R	Cycle 01	Billing Address	122 BRIARY RD Quincy, KY 41166								

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0006-00780-002	LANCE TILLERY				Type R	Cycle 01	Billing Address	122 BRIARY RD Quincy, KY 41166			
10/28/2019	Water	3,940		0 01	\$36.12 00	\$0.00 00	\$0.00 01	\$0.90 00	\$0.00 00	\$0.00	\$37.02
Account 0006-00790-001	KATHY HOWARD				Type R	Cycle 01	Billing Address	P.O. BOX 86 Garrison, KY 41141			
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.26	\$2.26
10/28/2019	Water	3,940		0 01	\$36.12 00	\$0.00 00	\$0.00 01	\$0.90 00	\$0.00 00	\$0.00	\$37.02
Totals For Account 0006-00790-001		2 Transactions			\$36.12	\$0.00	\$0.00	\$0.90	\$0.00	\$2.26	\$39.28
Account 0006-00800-002	BRENDA PORTER				Type R	Cycle 01	Billing Address	P.O. BOX 530 Garrison, KY 41141			
10/28/2019	Water	2,450		0 01	\$24.12 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.72
Account 0006-00810-006	ERNEST RICKETT				Type R	Cycle 01	Billing Address	75 BRIARY RD Quincy, KY 41166			
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
10/28/2019	Water	2,170		0 01	\$21.87 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.42
Totals For Account 0006-00810-006		2 Transactions			\$21.87	\$0.00	\$0.00	\$0.55	\$0.00	\$2.05	\$24.47
Account 0006-00820-002	JONI CONN				Type R	Cycle 01	Billing Address	PO BOX 143 Quincy, KY 41166			
10/28/2019	Water	2,150		0 01	\$21.71 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.25
Account 0006-00830-001	MICHELLE WHITE				Type R	Cycle 01	Billing Address	P.o. Box 143 Quincy, KY 41166			
10/28/2019	Water	5,000		0 01	\$44.65 00	\$0.00 00	\$0.00 01	\$1.12 00	\$0.00 00	\$0.00	\$45.77
Account 0006-00850-005	JASON THAYER				Type C	Cycle 01	Billing Address	296 VANCE CREEK Quincy, KY 41166			
10/16/2019	Water	0		0 05	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
10/28/2019	Water	560		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27
Totals For Account 0006-00850-005		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$1.26	\$2.05	\$24.32
Totals For Route 0006											
	Water	315,500		0	\$2,982.96	\$0.00	\$0.00 00	\$74.52	\$5.06	\$59.75	\$3,122.29
	Construction	0		0	\$80.00	\$0.00	\$0.00 00	\$2.08	\$0.00	\$0.50	\$82.58
Route 0006 Grand Totals		82 Accounts	Net	\$3,144.62	\$3,062.96	\$0.00	\$0.00	\$76.60	\$5.06	\$60.25	\$3,204.87
Account 0007-00080-001	DOC MARTIN WILBURN				Type R	Cycle 01	Billing Address	P. O. Box 125 Quincy, KY 41166			
10/28/2019	Water	890		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0007-00095-003	MATTHEW CLUFF				Type R	Cycle 01	Billing Address	11913 E KY 8 Garrison, KY 41141			
10/28/2019	Water	3,840		0 01	\$35.31 00	\$0.00 00	\$0.00 01	\$0.88 00	\$0.00 00	\$0.00	\$36.19
Account 0007-00105-001	DARREL HARRISON				Type R	Cycle 01	Billing Address	P.O. BOX 156 Quincy, KY 41166			
10/28/2019	Water	4,710		0 01	\$42.32 00	\$0.00 00	\$0.00 01	\$1.06 00	\$0.00 00	\$0.00	\$43.38
Account 0007-00115-000	RENEE GRAVES				Type R	Cycle 01	Billing Address	P.o. Box 147 Quincy, KY 41166			
10/28/2019	Water	3,230		0 01	\$30.40 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00	\$31.16
Account 0007-00125-000	JOHN V. BENTLEY				Type R	Cycle 01	Billing Address	P.O. BOX 128 GARRISON, KY 41141			
10/28/2019	Water	6,750		0 01	\$56.43 00	\$0.00 00	\$0.00 01	\$1.41 00	\$0.00 00	\$0.00	\$57.84
Account 0007-00135-001	MRS JOHN V BENTLEY				Type R	Cycle 01	Billing Address	P.O. BOX 128 GARRISON, KY 41141			
10/28/2019	Water	1,450		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0007-00145-000	R&B SEALING AND STRIPING LLC				Type R	Cycle 01	Billing Address	2714 HOUNZ LANE Louisville, KY 40223			
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.17	\$4.17
10/28/2019	Water	4,850		0 01	\$43.44 00	\$0.00 00	\$0.00 01	\$1.09 01	\$2.67 00	\$0.00	\$47.20
Totals For Account 0007-00145-000		2 Transactions			\$43.44	\$0.00	\$0.00	\$1.09	\$2.67	\$4.17	\$51.37
Account 0007-00155-002	CHARLES C BENTLEY				Type R	Cycle 01	Billing Address	P.O. BOX 853 Garrison, KY 41141			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0007-00155-002	CHARLES C BENTLEY				Type R	Cycle 01		Billing Address		P.O. BOX 853 Garrison, KY 41141					
10/28/2019	Water	2,410		0 01	\$23.80 00	\$0.00 00		\$0.00 01		\$0.60 00		\$0.00 00		\$0.00	\$24.40
Account 0007-00165-000	ANTHONY COLE				Type R	Cycle 01		Billing Address		P.o. Box 628 Garrison, KY 41141					
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
10/28/2019	Water	1,340		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0007-00165-000		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0007-00175-001	PAUL & SHEILA EADS				Type R	Cycle 01		Billing Address		182 BLUEBERRY LANE Garrison, KY 41141					
10/28/2019	Water	22,450		0 01	\$144.53 00	\$0.00 00		\$0.00 01		\$3.61 00		\$0.00 00		\$0.00	\$148.14
Account 0007-00185-001	RONALD JOHNSON				Type R	Cycle 01		Billing Address		11508 E KY 8 Garrison, KY 41141					
10/28/2019	Water	2,750		0 01	\$26.54 00	\$0.00 00		\$0.00 01		\$0.66 00		\$0.00 00		\$0.00	\$27.20
Account 0007-00195-000	BEN MEADOWS				Type R	Cycle 01		Billing Address		P.o. Box 351 Garrison, KY 41141					
10/28/2019	Water	1,420		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0007-00200-004	KIMBERLY DYER				Type R	Cycle 01		Billing Address		50 MILLSTONE LANE Garrison, KY 41141					
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.86	\$4.86
10/28/2019	Water	5,580		0 01	\$48.55 00	\$0.00 00		\$0.00 01		\$1.21 00		\$0.00 00		\$0.00	\$49.76
Totals For Account 0007-00200-004		2 Transactions			\$48.55	\$0.00		\$0.00		\$1.21		\$0.00		\$4.86	\$54.62
Account 0007-00205-000	DELBERT/SUE CLIP & SNIP COLLIER				Type C	Cycle 01		Billing Address		107 DUMMITTS RIDGE GARRISON, KY 41141					
10/28/2019	Water	2,300		0 05	\$22.92 00	\$0.00 00		\$0.00 01		\$0.57 01		\$1.41 00		\$0.00	\$24.90
Account 0007-00215-000	SHARON COLLIER				Type R	Cycle 01		Billing Address		49 Millstone Ln Garrison, KY 41141					
10/28/2019	Water	5,350		0 01	\$47.01 00	\$0.00 00		\$0.00 01		\$1.18 00		\$0.00 00		\$0.00	\$48.19
Account 0007-00225-000	BRIAN BOX				Type R	Cycle 01		Billing Address		87 MILL STONE LN GARRISON, KY 41141					
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.44	\$3.44
10/28/2019	Water	12,070		0 01	\$89.31 00	\$0.00 00		\$0.00 01		\$2.23 00		\$0.00 00		\$0.00	\$91.54
Totals For Account 0007-00225-000		2 Transactions			\$89.31	\$0.00		\$0.00		\$2.23		\$0.00		\$3.44	\$94.98
Account 0007-00235-000	JANET RODGERS				Type R	Cycle 01		Billing Address		136 Mill Stone Ln Garrison, KY 41141					
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$12.28	\$12.28
10/28/2019	Water	21,980		0 01	\$142.03 00	\$0.00 00		\$0.00 01		\$3.55 00		\$0.00 00		\$0.00	\$145.58
Totals For Account 0007-00235-000		2 Transactions			\$142.03	\$0.00		\$0.00		\$3.55		\$0.00		\$12.28	\$157.86
Account 0007-00245-000	RUSTY LILES				Type R	Cycle 01		Billing Address		20 RIVER BIRCH LN Garrison, KY 41141					
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.18	\$3.18
10/28/2019	Water	3,620		0 01	\$33.54 00	\$0.00 00		\$0.00 01		\$0.84 00		\$0.00 00		\$0.00	\$34.38
Totals For Account 0007-00245-000		2 Transactions			\$33.54	\$0.00		\$0.00		\$0.84		\$0.00		\$3.18	\$37.56
Account 0007-00255-001	MARGARET TULLY				Type R	Cycle 01		Billing Address		7056 ORANGEBURG RD Maysville, KY 41056					
10/28/2019	Water	6,010		0 01	\$51.45 00	\$0.00 00		\$0.00 01		\$1.29 00		\$0.00 00		\$0.00	\$52.74
Account 0007-00275-005	ROGER MOSLEY				Type R	Cycle 01		Billing Address		59 COALTON LN Garrison, KY 41141					
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
10/28/2019	Water	1,890		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0007-00275-005		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06
Account 0007-00285-001	TARA EGBERT				Type R	Cycle 01		Billing Address		11330 E KY 8 Garrison, KY 41141					
10/28/2019	Water	3,860		0 01	\$35.47 00	\$0.00 00		\$0.00 01		\$0.89 00		\$0.00 00		\$0.00	\$36.36
Account 0007-00305-000	DEBORAH SCOTT				Type R	Cycle 01		Billing Address		11298 E Ky 8 Garrison, KY 41141					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0007-00305-000	DEBORAH SCOTT				Type R	Cycle 01	Billing Address	11298 E Ky 8 Garrison, KY 41141			
10/28/2019	Water	2,070		0 01	\$21.06 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.59
Account 0007-00315-009	BECKY LYKINS				Type R	Cycle 01	Billing Address	11290 E KY 8 Garrison, KY 41141			
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$18.28	\$18.28
10/28/2019	Water	31,420		0 01	\$192.25 00	\$0.00 00	\$0.00 01	\$4.81 00	\$0.00 00	\$0.00	\$197.06
Totals For Account 0007-00315-009		2 Transactions			\$192.25	\$0.00	\$0.00	\$4.81	\$0.00	\$18.28	\$215.34
Account 0007-00325-000	MIKE CLARK				Type R	Cycle 01	Billing Address	P.o. Box 217 Quincy, KY 41166			
10/28/2019	Water	1,100		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0007-00335-007	SUE ROBERTS				Type R	Cycle 01	Billing Address	11256 E KY 8 Garrison, KY 41141			
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.54	\$2.54
10/28/2019	Water	2,960		0 01	\$28.23 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$28.94
Totals For Account 0007-00335-007		2 Transactions			\$28.23	\$0.00	\$0.00	\$0.71	\$0.00	\$2.54	\$31.48
Account 0007-00345-000	JAMES H ARMSTRONG				Type R	Cycle 01	Billing Address	11200 E KY 8 GARRISON, KY 41141			
10/28/2019	Water	4,670		0 01	\$41.99 00	\$0.00 00	\$0.00 01	\$1.05 00	\$0.00 00	\$0.00	\$43.04
Account 0007-00375-000	PHILLIP JORDAN				Type R	Cycle 01	Billing Address	PO Box 388 Garrison, KY 41141			
10/28/2019	Water	2,930		0 01	\$27.99 00	\$0.00 00	\$0.00 01	\$0.70 00	\$0.00 00	\$0.00	\$28.69
Account 0007-00380-001	CHRIST'S OPEN BIBLE CHURCH				Type H	Cycle 01	Billing Address	PO BOX 801 Garrison, KY 41141			
10/28/2019	Water	500		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0007-00383-001	BRANDON KENNARD				Type R	Cycle 01	Billing Address	P.O. BOX 388 Garrison, KY 41141			
10/28/2019	Water	4,560		0 01	\$41.11 00	\$0.00 00	\$0.00 01	\$1.03 00	\$0.00 00	\$0.00	\$42.14
Account 0007-00385-001	KEITH KAMER				Type R	Cycle 01	Billing Address	84 BEL-AIR DR Vanceburg, KY 41179			
10/28/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0007-00395-000	ELIZABETH SMITH				Type R	Cycle 01	Billing Address	P.o. Box 398 Garrison, KY 41141			
10/28/2019	Water	2,540		0 01	\$24.85 00	\$0.00 00	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00	\$25.47
Totals For Route 0007											
Water		171,500		0	\$1,414.53	\$0.00	\$0.00 00	\$35.36	\$4.08	\$52.85	\$1,506.82
Route 0007 Grand Totals		31 Accounts Net		\$1,453.97	\$1,414.53	\$0.00	\$0.00	\$35.36	\$4.08	\$52.85	\$1,506.82
Account 0008-00010-000	SANDY VERGNE				Type R	Cycle 01	Billing Address	P.O. BOX 67 Garrison, KY 41141			
10/28/2019	Water	6,170		0 01	\$52.52 00	\$0.00 00	\$0.00 01	\$1.31 00	\$0.00 00	\$0.00	\$53.83
Account 0008-00020-000	JAMES G. VERGNE				Type R	Cycle 01	Billing Address	P.o. Box 67 Garrison, KY 41141			
10/28/2019	Water	1,660		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0008-00030-000	NELLIE VERGNE				Type R	Cycle 01	Billing Address	10674 E Ky 8 Garrison, KY 41141			
10/28/2019	Water	1,710		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0008-00040-000	ROGER GUM				Type R	Cycle 01	Billing Address	10652 E KY 8 GARRISON, KY 41141			
10/28/2019	Water	13,000		0 01	\$94.26 00	\$0.00 00	\$0.00 01	\$2.36 00	\$0.00 00	\$0.00	\$96.62
Account 0008-00050-001	DONALD BROWN				Type R	Cycle 01	Billing Address	10628 E KY 8 GARRISON, KY 41141			
10/28/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0008-00060-000	TOM POTTER				Type R	Cycle 01	Billing Address	20 POTTER LN Garrison, KY 41141			
10/28/2019	Water	6,490		0 01	\$54.68 00	\$0.00 00	\$0.00 01	\$1.37 00	\$0.00 00	\$0.00	\$56.05
Account 0008-00070-000	DOROTHY POTTER				Type R	Cycle 01	Billing Address	132 KY DRIVE Quincy, KY 41166			
10/28/2019	Water	1,490		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0008-00075-008	CHANDRA DARLING				Type R	Cycle 01	Billing Address	254 POTTER LN Garrison, KY 41141			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0008-00075-008	CHANDRA DARLING				Type R	Cycle 01		Billing Address		254 POTTER LN Garrison, KY 41141					
10/28/2019	Water	4,810		0 01	\$43.12 00	\$0.00 00		\$0.00 01		\$1.08 00		\$0.00 00		\$0.00	\$44.20
Account 0008-00086-000	Randall Horsley				Type R	Cycle 01		Billing Address		10560 E KY 8 GARRISON, KY 41141					
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.12	\$4.12
10/28/2019	Water	4,900		0 01	\$43.85 00	\$0.00 00		\$0.00 01		\$1.10 00		\$0.00 00		\$0.00	\$44.95
Totals For Account 0008-00086-000		2 Transactions			\$43.85	\$0.00		\$0.00		\$1.10		\$0.00		\$4.12	\$49.07
Account 0008-00090-002	GINA RIGSBEE				Type R	Cycle 01		Billing Address		10538 E KY 8 Garrison, KY 41141					
10/28/2019	Water	2,640		0 01	\$25.65 00	\$0.00 00		\$0.00 01		\$0.64 00		\$0.00 00		\$0.00	\$26.29
Account 0008-00100-001	JONATHAN BIVENS				Type R	Cycle 01		Billing Address		2419 S COLLEGE HILLS DR Hanover, IN 47243					
10/28/2019	Water	980		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0008-00110-005	MYKKA & CODY STAMPER				Type R	Cycle 01		Billing Address		17 LEMASTER LN Garrison, KY 41141					
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$6.67	\$6.67
10/28/2019	Water	7,940		0 01	\$64.44 00	\$0.00 00		\$0.00 01		\$1.61 00		\$0.00 00		\$0.00	\$66.05
Totals For Account 0008-00110-005		2 Transactions			\$64.44	\$0.00		\$0.00		\$1.61		\$0.00		\$6.67	\$72.72
Account 0008-00120-000	HERMAN WELCH				Type R	Cycle 01		Billing Address		P.o. Box 41 Garrison, KY 41141					
10/28/2019	Water	13,660		0 01	\$97.77 00	\$0.00 00		\$0.00 01		\$2.44 00		\$0.00 00		\$0.00	\$100.21
Account 0008-00130-000	RON LEMASTER				Type R	Cycle 01		Billing Address		P.o. Box 425 930 Main St South Shore, KY 41175					
10/28/2019	Water	10,410		0 01	\$80.48 00	\$0.00 00		\$0.00 01		\$2.01 00		\$0.00 00		\$0.00	\$82.49
Account 0008-00135-002	LESLIA WILSON				Type R	Cycle 01		Billing Address		P.O. BOX 422 Garrison, KY 41141					
10/28/2019	Water	12,280		0 01	\$90.43 00	\$0.00 00		\$0.00 01		\$2.26 00		\$0.00 00		\$0.00	\$92.69
Account 0008-00140-000	HAZEL LEMASTER				Type R	Cycle 01		Billing Address		P.o. Box 250 Garrison, KY 41141					
10/28/2019	Water	140		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0008-00150-000	TERRY LEMASTER				Type R	Cycle 01		Billing Address		P.o. Box 250 Garrison, KY 41141					
10/28/2019	Water	16,000		0 01	\$110.22 00	\$0.00 00		\$0.00 01		\$2.76 00		\$0.00 00		\$0.00	\$112.98
Account 0008-00160-000	JUNE BENTLEY				Type R	Cycle 01		Billing Address		P.O. BOX 550 GARRISON, KY 41141					
10/28/2019	Water	1,070		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0008-00160-001	EDWINA SPENCE				Type R	Cycle 01		Billing Address		838 MEADOWCREST CIRCLE Maysville, KY 41056					
10/28/2019	Water	1,310		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0008-00170-000	HENRY WRIGHT				Type R	Cycle 01		Billing Address		P.o. Box 487 Garrison, KY 41141					
10/28/2019	Water	2,460		0 01	\$24.20 00	\$0.00 00		\$0.00 01		\$0.61 00		\$0.00 00		\$0.00	\$24.81
Account 0008-00180-001	AMY SKIDMORE				Type R	Cycle 01		Billing Address		P.o. Box 130 Garrison, KY 41141					
10/28/2019	Water	4,050		0 01	\$37.00 00	\$0.00 00		\$0.00 01		\$0.93 00		\$0.00 00		\$0.00	\$37.93
Account 0008-00200-000	MARY LOU KENNEDY				Type R	Cycle 01		Billing Address		PO BOX 321 Garrison, KY 41141					
10/28/2019	Water	7,480		0 01	\$61.34 00	\$0.00 00		\$0.00 01		\$1.53 00		\$0.00 00		\$0.00	\$62.87
Account 0008-00240-000	DALE BENTLEY				Type R	Cycle 01		Billing Address		P.O. Box 550 GARRISON, KY 41141					
10/28/2019	Water	13,970		0 01	\$99.42 00	\$0.00 00		\$0.00 01		\$2.49 00		\$0.00 00		\$0.00	\$101.91
Account 0008-00250-001	BIG BARN				Type C	Cycle 01		Billing Address		225 MONTGOMERY RD GARRISON, KY 41141					
10/16/2019	Water	0		0 05	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
10/28/2019	Water	2,410		0 05	\$23.80 00	\$0.00 00		\$0.00 01		\$0.60 01		\$1.46 00		\$0.00	\$25.86
Totals For Account 0008-00250-001		2 Transactions			\$23.80	\$0.00		\$0.00		\$0.60		\$1.46		\$2.05	\$27.91
Totals For Route 0008															
Water		137,030		0	\$1,167.18	\$0.00		\$0.00 00		\$29.18		\$1.46		\$12.84	\$1,210.66



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	RT	Surcharge 2 Amount	RT	Local Tax Amount	RT	State Tax Amount	RT	Penalty Amount	Total Amount
Account 0008-00250-001	BIG BARN					Type C	Cycle 01		Billing Address		225 MONTGOMERY RD		GARRISON, KY 41141			
Route 0008	Grand Totals	24 Accounts	Net	\$1,197.82		\$1,167.18	\$0.00		\$0.00		\$29.18		\$1.46		\$12.84	\$1,210.66
Account 0009-00005-004	TIFFANY GODDARD					Type R	Cycle 01		Billing Address		5727 MONTGOMERY RD		Garrison, KY 41141			
10/16/2019	Construction	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.34	\$2.34
10/28/2019	Water	2,920		0	01	\$27.91	\$0.00	00	\$0.00	00	\$0.70	00	\$0.00	00	\$0.00	\$28.61
10/28/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00005-004		4 Transactions				\$32.91	\$0.00		\$0.00		\$0.83		\$0.00		\$2.84	\$36.58
Account 0009-00020-001	JULIA STIDHAM					Type R	Cycle 01		Billing Address		P.o. Box 133		Garrison, KY 41141			
10/28/2019	Water	4,860		0	01	\$43.52	\$0.00	00	\$0.00	00	\$1.09	00	\$0.00	00	\$0.00	\$44.61
10/28/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00020-001		2 Transactions				\$48.52	\$0.00		\$0.00		\$1.22		\$0.00		\$0.00	\$49.74
Account 0009-00030-001	JAMES W RIFFE					Type R	Cycle 01		Billing Address		P.O. BOX 203		Garrison, KY 41141			
10/28/2019	Water	3,740		0	01	\$34.51	\$0.00	00	\$0.00	00	\$0.86	00	\$0.00	00	\$0.00	\$35.37
10/28/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00030-001		2 Transactions				\$39.51	\$0.00		\$0.00		\$0.99		\$0.00		\$0.00	\$40.50
Account 0009-00045-000	CORTIE POTTER					Type R	Cycle 01		Billing Address		5138 MONTGOMERY RD		Garrison, KY 41141			
10/28/2019	Water	1,890		0	01	\$20.50	\$0.00	00	\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00045-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-00055-000	DEE POTTER					Type R	Cycle 01		Billing Address		279 FITCH BRANCH RD		Garrison, KY 41141			
10/28/2019	Water	3,940		0	01	\$36.12	\$0.00	00	\$0.00	00	\$0.90	00	\$0.00	00	\$0.00	\$37.02
10/28/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00055-000		2 Transactions				\$41.12	\$0.00		\$0.00		\$1.03		\$0.00		\$0.00	\$42.15
Account 0009-00065-000	ROCKY JAMISON					Type R	Cycle 01		Billing Address		5035 MONTGOMERY RD		GARRISON, KY 41141			
10/28/2019	Water	3,880		0	01	\$35.63	\$0.00	00	\$0.00	00	\$0.89	00	\$0.00	00	\$0.00	\$36.52
10/28/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00065-000		2 Transactions				\$40.63	\$0.00		\$0.00		\$1.02		\$0.00		\$0.00	\$41.65
Account 0009-00075-000	FLOYD KELLY					Type R	Cycle 01		Billing Address		98 KELLY LN		Garrison, KY 41141			
10/28/2019	Water	9,590		0	01	\$75.54	\$0.00	00	\$0.00	00	\$1.89	00	\$0.00	00	\$0.00	\$77.43
10/28/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00075-000		2 Transactions				\$80.54	\$0.00		\$0.00		\$2.02		\$0.00		\$0.00	\$82.56
Account 0009-00078-001	ROBERT & MICHAELA HARRIS					Type R	Cycle 01		Billing Address		27 TAR CAMP RD		Garrison, KY 41141			
10/28/2019	Water	2,740		0	01	\$26.46	\$0.00	00	\$0.00	00	\$0.66	00	\$0.00	00	\$0.00	\$27.12

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0009-00078-001	ROBERT & MICHAELA HARRIS				Type R	Cycle 01	Billing Address		27 TAR CAMP RD Garrison, KY 41141								
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00078-001		2 Transactions				\$31.46		\$0.00		\$0.00		\$0.79		\$0.00		\$0.00		\$32.25
Account	0009-00080-001	CARL MARSHALL III				Type R	Cycle 01	Billing Address		P.O. BOX 68 Garrison, KY 41141								
10/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.84	\$4.84	
10/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
10/28/2019	Water	4,210		0	01	\$38.29	00	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.25	
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00080-001		4 Transactions				\$43.29		\$0.00		\$0.00		\$1.09		\$0.00		\$5.34		\$49.72
Account	0009-00081-001	ELWOOD RUSSELL				Type R	Cycle 01	Billing Address		190 TAR CAMP RD Garrison, KY 41141								
10/28/2019	Water	6,410		0	01	\$54.14	00	\$0.00	00	\$0.00	01	\$1.35	00	\$0.00	00	\$0.00	\$55.49	
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00081-001		2 Transactions				\$59.14		\$0.00		\$0.00		\$1.48		\$0.00		\$0.00		\$60.62
Account	0009-00082-001	LARRY SMITH				Type R	Cycle 01	Billing Address		244 TAR CAMP RD Garrison, KY 41141								
10/28/2019	Water	3,920		0	01	\$35.96	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$36.86	
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00082-001		2 Transactions				\$40.96		\$0.00		\$0.00		\$1.03		\$0.00		\$0.00		\$41.99
Account	0009-00085-000	HARRY FRALEY				Type R	Cycle 01	Billing Address		P.o. Box 862 Garrison, KY 41141								
10/28/2019	Water	1,590		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00085-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0009-00095-000	TOM PLUMMER				Type R	Cycle 01	Billing Address		378 TAR CAMP RD Garrison, KY 41141								
10/28/2019	Water	9,380		0	01	\$74.13	00	\$0.00	00	\$0.00	01	\$1.85	00	\$0.00	00	\$0.00	\$75.98	
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00095-000		2 Transactions				\$79.13		\$0.00		\$0.00		\$1.98		\$0.00		\$0.00		\$81.11
Account	0009-00105-000	PERRY BENTLEY				Type R	Cycle 01	Billing Address		690 TAR CAMP RD GARRISON, KY 41141								
10/28/2019	Water	6,790		0	01	\$56.70	00	\$0.00	00	\$0.00	01	\$1.42	00	\$0.00	00	\$0.00	\$58.12	
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0009-00105-000		2 Transactions				\$61.70		\$0.00		\$0.00		\$1.55		\$0.00		\$0.00		\$63.25
Account	0009-00115-001	ELIZABETH BENTLEY				Type R	Cycle 01	Billing Address		786 TAR CAMP RD Garrison, KY 41141								
10/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
10/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
10/28/2019	Water	1,810		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account 0009-00115-001	ELIZABETH BENTLEY				Type R	Cycle 01	Billing Address	786 TAR CAMP RD	Garrison, KY 41141		
10/28/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00115-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0009-00118-001	RANDY CLARKE				Type R	Cycle 01	Billing Address	952 TAR CAMP RD	Garrison, KY 41141		
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
10/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
10/28/2019	Water	40		0 01	\$20.50 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$20.50
10/28/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00118-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.13	\$0.00	\$2.55	\$28.18
Account 0009-00125-000	CARLOS ROYSTER				Type R	Cycle 01	Billing Address	4591 Montgomery Road	Garrison, KY 41141		
10/28/2019	Water	7,840		0 01	\$63.76 00	\$0.00 00	\$0.00 01	\$1.59 00	\$0.00 00	\$0.00	\$65.35
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00125-000		2 Transactions			\$68.76	\$0.00	\$0.00	\$1.72	\$0.00	\$0.00	\$70.48
Account 0009-00130-001	RUBY ROYSTER				Type R	Cycle 01	Billing Address	4674 MONTGOMERY RD	Garrison, KY 41141		
10/28/2019	Water	280		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0009-00135-001	LARRY MADDEN				Type R	Cycle 01	Billing Address	440 TICK RIDGE	Garrison, KY 41141		
10/28/2019	Water	1,250		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00135-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00145-000	LITTLE COUNTRY CHURCH				Type H	Cycle 01	Billing Address	P.o. Box 828	Garrison, KY 41141		
10/28/2019	Water	290		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00145-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00155-000	MARK ERWIN				Type R	Cycle 01	Billing Address	139-4 Mile Farm Rd	Garrison, KY 41141		
10/28/2019	Water	12,200		0 01	\$90.00 00	\$0.00 00	\$0.00 01	\$2.25 00	\$0.00 00	\$0.00	\$92.25
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00155-000		2 Transactions			\$95.00	\$0.00	\$0.00	\$2.38	\$0.00	\$0.00	\$97.38
Account 0009-00175-000	MIKE MADDEN				Type R	Cycle 01	Billing Address	1297 MUD LICK RD	Garrison, KY 41141		
10/28/2019	Water	1,270		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
10/28/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00175-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00185-000	LINDA SKAGGS				Type R	Cycle 01	Billing Address	932 Mudlick Road	Garrison, KY 41141		
10/28/2019	Water	2,350		0 01	\$23.32 00	\$0.00 00	\$0.00 01	\$0.58 00	\$0.00 00	\$0.00	\$23.90
10/28/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account 0009-00185-000 LINDA SKAGGS						Type R	Cycle 01		Billing Address	932 Mudlick Road Garrison, KY 41141							
Totals For Account 0009-00185-000		2 Transactions				\$28.32	\$0.00		\$0.00		\$0.71		\$0.00		\$0.00		\$29.03
Account 0009-00195-000 JOHN FIELDS						Type R	Cycle 01		Billing Address	730 Mudlick Rd Garrison, KY 41141							
10/28/2019	Water	8,240		0	01	\$66.46	\$0.00	00	\$0.00	01	\$1.66	00	\$0.00	00	\$0.00		\$68.12
10/28/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0009-00195-000		2 Transactions				\$71.46	\$0.00		\$0.00		\$1.79		\$0.00		\$0.00		\$73.25
Account 0009-00205-000 CHRIS FANNIN						Type R	Cycle 01		Billing Address	710 Mud Lick Rd Garrison, KY 41141							
10/28/2019	Water	5,270		0	01	\$46.47	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00		\$47.63
10/28/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0009-00205-000		2 Transactions				\$51.47	\$0.00		\$0.00		\$1.29		\$0.00		\$0.00		\$52.76
Account 0009-00215-000 JAMIE D. ERWIN						Type R	Cycle 01		Billing Address	434 Mudlick Rd Garrison, KY 41141							
10/28/2019	Water	720		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
10/28/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0009-00215-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account 0009-00245-000 THOMAS & RHONDA MASSIE						Type R	Cycle 01		Billing Address	524 Willis Branch Rd Garrison, KY 41141							
10/28/2019	Water	0		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
10/28/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0009-00245-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account 0009-00255-000 GREG ERWIN						Type R	Cycle 01		Billing Address	248 WILLIS BRANCH RD GARRISON, KY 41141							
10/28/2019	Water	4,270		0	01	\$38.77	\$0.00	00	\$0.00	01	\$0.97	00	\$0.00	00	\$0.00		\$39.74
10/28/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0009-00255-000		2 Transactions				\$43.77	\$0.00		\$0.00		\$1.10		\$0.00		\$0.00		\$44.87
Account 0009-00265-001 NORMAN SMITH JR						Type R	Cycle 01		Billing Address	4042 MONTGOMERY RD Garrison, KY 41141							
10/16/2019	Water	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.48		\$6.48
10/28/2019	Water	11,250		0	01	\$84.95	\$0.00	00	\$0.00	01	\$2.12	00	\$0.00	00	\$0.00		\$87.07
10/28/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0009-00265-001		3 Transactions				\$89.95	\$0.00		\$0.00		\$2.25		\$0.00		\$6.48		\$98.68
Account 0009-00270-002 JESSICA JAMISON						Type R	Cycle 01		Billing Address	3794 MONTGOMERY RD Garrison, KY 41141							
10/16/2019	Water	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.80		\$5.80
10/16/2019	Construction	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50
10/28/2019	Water	7,050		0	01	\$58.45	\$0.00	00	\$0.00	01	\$1.46	00	\$0.00	00	\$0.00		\$59.91
10/28/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0009-00270-002		4 Transactions				\$63.45	\$0.00		\$0.00		\$1.59		\$0.00		\$6.30		\$71.34
Account 0009-00275-000 LUTHER RUCKEL						Type R	Cycle 01		Billing Address	3737 Montgomery Rd Garrison, KY 41141							

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0009-00275-000	LUTHER RUCKEL				Type R	Cycle 01	Billing Address	3737 Montgomery Rd Garrison, KY 41141				
10/28/2019	Water	5,200		0	01	\$46.00	\$0.00	\$0.00	\$1.15	\$0.00	\$0.00	\$47.15	
10/28/2019	Construction	0		0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00275-000		2 Transactions				\$51.00	\$0.00	\$0.00	\$1.28	\$0.00	\$0.00	\$52.28	
Account	0009-00285-000	ERIC BENTLEY				Type R	Cycle 01	Billing Address	177 EC LN GARRISON, KY 41141				
10/28/2019	Water	14,530		0	01	\$102.40	\$0.00	\$0.00	\$2.56	\$0.00	\$0.00	\$104.96	
10/28/2019	Construction	0		0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00285-000		2 Transactions				\$107.40	\$0.00	\$0.00	\$2.69	\$0.00	\$0.00	\$110.09	
Account	0009-00305-000	WAYNE HOWARD				Type R	Cycle 01	Billing Address	3268 MONTGOMERY RD Garrison, KY 41141				
10/28/2019	Water	2,400		0	01	\$23.72	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$24.31	
10/28/2019	Construction	0		0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00305-000		2 Transactions				\$28.72	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.44	
Account	0009-00315-000	TOMMY R. POTTER				Type R	Cycle 01	Billing Address	3188 MONTGOMERY RD Garrison, KY 41141				
10/28/2019	Water	4,290		0	01	\$38.93	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$39.90	
10/28/2019	Construction	0		0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00315-000		2 Transactions				\$43.93	\$0.00	\$0.00	\$1.10	\$0.00	\$0.00	\$45.03	
Account	0009-00325-000	INEZ BURNS				Type R	Cycle 01	Billing Address	744 STATE ROAD FORK GARRISON, KY 41141				
10/28/2019	Water	3,040		0	01	\$28.87	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.59	
10/28/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00325-000		2 Transactions				\$33.87	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$34.72	
Account	0009-00335-000	RODNEY BURNS				Type R	Cycle 01	Billing Address	718 STATE ROAD FORK GARRISON, KY 41141				
10/28/2019	Water	1,860		0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
10/28/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00335-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0009-00345-000	JASON BENTLEY				Type R	Cycle 01	Billing Address	PO BOX 893 GARRISON, KY 41141				
10/28/2019	Water	9,730		0	01	\$76.48	\$0.00	\$0.00	\$1.91	\$0.00	\$0.00	\$78.39	
10/28/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00345-000		2 Transactions				\$81.48	\$0.00	\$0.00	\$2.04	\$0.00	\$0.00	\$83.52	
Account	0009-00355-000	MICHAEL PARSON				Type R	Cycle 01	Billing Address	654 STATE RD FORK Garrison, KY 41141				
10/28/2019	Water	1,990		0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
10/28/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00355-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0009-00365-001	JANET PARSON				Type R	Cycle 01	Billing Address	568 STATE ROAD FORK Garrison, KY 41141				
10/28/2019	Water	750		0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account 0009-00365-001	JANET PARSON					Type R	Cycle 01		Billing Address	568 STATE ROAD FORK Garrison, KY 41141								
10/28/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00365-001		2 Transactions				\$25.50		\$0.00	\$0.00		\$0.64		\$0.00		\$0.00		\$0.00	\$26.14
Account 0009-00375-001	LOIS KAMER					Type R	Cycle 01		Billing Address	529 STATE ROAD FRK Garrison, KY 41141								
10/28/2019	Water	270		0	01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00375-001		2 Transactions				\$25.50		\$0.00	\$0.00		\$0.64		\$0.00		\$0.00		\$0.00	\$26.14
Account 0009-00385-000	Jamey Madden					Type R	Cycle 01		Billing Address	474 State Road Fork Garrison, KY 41141								
10/28/2019	Water	5,270		0	01	\$46.47	00		\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00	\$47.63
10/28/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00385-000		2 Transactions				\$51.47		\$0.00	\$0.00		\$1.29		\$0.00		\$0.00		\$0.00	\$52.76
Account 0009-00395-001	CASEY JUSTICE					Type R	Cycle 01		Billing Address	2910 MONTGOMERY RD Garrison, KY 41141								
10/28/2019	Water	2,720		0	01	\$26.30	00		\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$26.96
10/28/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00395-001		2 Transactions				\$31.30		\$0.00	\$0.00		\$0.79		\$0.00		\$0.00		\$0.00	\$32.09
Account 0009-00400-001	TIM DUMMITT					Type R	Cycle 01		Billing Address	2876 Montgomery Rd. Garrison, KY 41141								
10/16/2019	Construction	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0		0	01	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.13	\$5.13
10/28/2019	Water	4,220		0	01	\$38.37	00		\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.33
10/28/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00400-001		4 Transactions				\$43.37		\$0.00	\$0.00		\$1.09		\$0.00		\$5.63		\$50.09	
Account 0009-00405-000	GARNET STAMPER					Type R	Cycle 01		Billing Address	2764 MONTGOMERY RD Garrison, KY 41141								
10/28/2019	Water	1,020		0	01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00405-000		2 Transactions				\$25.50		\$0.00	\$0.00		\$0.64		\$0.00		\$0.00		\$0.00	\$26.14
Account 0009-00425-000	RICK DUMMITT					Type R	Cycle 01		Billing Address	64 STAMPER CEMETERY RD Garrison, KY 41141								
10/28/2019	Water	5,110		0	01	\$45.39	00		\$0.00	00	\$0.00	01	\$1.13	00	\$0.00	00	\$0.00	\$46.52
10/28/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00425-000		2 Transactions				\$50.39		\$0.00	\$0.00		\$1.26		\$0.00		\$0.00		\$0.00	\$51.65
Account 0009-00430-002	MARTY GINGERICH					Type R	Cycle 01		Billing Address	5609 ST. RT. 775 Patriot, OH 45658								
10/28/2019	Water	180		0	01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00430-002		2 Transactions				\$25.50		\$0.00	\$0.00		\$0.64		\$0.00		\$0.00		\$0.00	\$26.14

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0009-00435-004	EMILY CASEMAN			Type R	Cycle 01		Billing Address	P.O. BOX 518 Garrison, KY 41141						
10/28/2019	Water	1,960		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00435-004		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00440-001	GLENDA BIVENS			Type R	Cycle 01		Billing Address	2652 MONTGOMERY RD Garrison, KY 41141						
10/28/2019	Water	2,520		0 01	\$24.69	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.31
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00440-001		2 Transactions			\$29.69	\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$30.44
Account	0009-00445-001	BERNARD & KAREN DRESSBACK			Type R	Cycle 01		Billing Address	9811 STATE ROUTE 245 De Graff, OH 43318						
10/28/2019	Water	1,250		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00445-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00455-010	ANNETTE CUMMINGS			Type R	Cycle 01		Billing Address	104 IELEER BRANCH RD Garrison, KY 41141						
10/28/2019	Water	2,520		0 01	\$24.69	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.31
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00455-010		2 Transactions			\$29.69	\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$30.44
Account	0009-00465-008	KENNETH BENTLEY			Type R	Cycle 01		Billing Address	129 IELEER BRANCH Garrison, KY 41141						
10/16/2019	Construction	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.28	\$9.28
10/28/2019	Water	5,633		0 01	\$48.91	\$0.00	00	\$0.00	01	\$1.22	00	\$0.00	00	\$0.00	\$50.13
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00465-008		4 Transactions			\$53.91	\$0.00		\$0.00		\$1.35		\$0.00		\$9.78	\$65.04
Account	0009-00475-000	JOHN MOORE			Type R	Cycle 01		Billing Address	P.o. Box 341 Garrison, KY 41141						
10/28/2019	Water	7,320		0 01	\$60.26	\$0.00	00	\$0.00	01	\$1.51	00	\$0.00	00	\$0.00	\$61.77
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00475-000		2 Transactions			\$65.26	\$0.00		\$0.00		\$1.64		\$0.00		\$0.00	\$66.90
Account	0009-00485-000	ANDREW P. EVERITT			Type R	Cycle 01		Billing Address	247 Ieleer Br Garrison, KY 41141						
10/28/2019	Water	1,690		0 01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00485-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00505-001	MIKIA LYLES			Type R	Cycle 01		Billing Address	2193 MONTGOMERY RD Garrison, KY 41141						
10/28/2019	Water	2,200		0 01	\$22.11	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.66
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account 0009-00505-001	MIKIA LYLES					Type R		Cycle 01		Billing Address	2193 MONTGOMERY RD Garrison, KY 41141						
Totals For Account 0009-00505-001			2	Transactions		\$27.11		\$0.00		\$0.00		\$0.68		\$0.00		\$0.00	\$27.79
Account 0009-00515-000	RAY STAMPER					Type R		Cycle 01		Billing Address	P.o. Box 698 Garrison, KY 41141						
10/28/2019	Water	8,070			0 01	\$65.31	00	\$0.00	00	\$0.00	01	\$1.63	00	\$0.00	00	\$0.00	\$66.94
10/28/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00515-000			2	Transactions		\$70.31		\$0.00		\$0.00		\$1.76		\$0.00		\$0.00	\$72.07
Account 0009-00525-000	WRIGHTS CHAPEL					Type H		Cycle 01		Billing Address	P.O. BOX 218 GARRISON, KY 41141						
10/28/2019	Water	530			0 06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0009-00535-000	CHRIS WEDDINGTON					Type R		Cycle 01		Billing Address	P.o. Box 331 Garrison, KY 41141						
10/28/2019	Water	3,950			0 01	\$36.20	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.11
Account 0009-00545-001	MAURICE BROWN					Type R		Cycle 01		Billing Address	P.O. BOX 253 Garrison, KY 41141						
10/28/2019	Water	3,320			0 01	\$31.13	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.91
Account 0009-00555-001	JACK GILBERT					Type R		Cycle 01		Billing Address	P.O. BOX 523 Garrison, KY 41141						
10/28/2019	Water	2,160			0 01	\$21.79	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.33
Account 0009-00565-000	MARY WEDDINGTON					Type R		Cycle 01		Billing Address	P.o. Box 81 Garrison, KY 41141						
10/28/2019	Water	4,150			0 01	\$37.81	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$38.76
Account 0009-00570-001	ANTHONY CORNS JR					Type R		Cycle 01		Billing Address	2196 BILLCHAIN RD Garrison, KY 41141						
10/28/2019	Water	3,070			0 01	\$29.11	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$29.84
Account 0009-00575-002	CAROLYN SANDERS					Type R		Cycle 01		Billing Address	PO BOX 674 Garrison, KY 41141						
10/28/2019	Water	1,940			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0009-00585-000	ANGELA PIERCE					Type R		Cycle 01		Billing Address	1924 BILL CHAIN RD GARRISON, KY 41141						
10/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.69	\$4.69
10/28/2019	Water	5,440			0 01	\$47.61	00	\$0.00	00	\$0.00	01	\$1.19	00	\$0.00	00	\$0.00	\$48.80
Totals For Account 0009-00585-000			2	Transactions		\$47.61		\$0.00		\$0.00		\$1.19		\$0.00		\$4.69	\$53.49
Account 0009-00595-005	ASHLEY GILLIAM					Type R		Cycle 01		Billing Address	1906 BILL CHAIN RD Garrison, KY 41141						
10/28/2019	Water	5,280			0 01	\$46.53	00	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00	\$47.69
Account 0009-00605-000	RHONDA FRALEY					Type R		Cycle 01		Billing Address	1888 Bill Chain Rd Garrison, KY 41141						
10/28/2019	Water	1,900			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0009-00615-000	JAMES E & BRENDA CASSIDY					Type R		Cycle 01		Billing Address	1870 BILL CHAIN RD GARRISON, KY 41141						
10/28/2019	Water	3,350			0 01	\$31.37	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$32.15
Account 0009-00625-000	RONDA PIERCE					Type R		Cycle 01		Billing Address	1840 BILL CHAIN RD Garrison, KY 41141						
10/28/2019	Water	1,000			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0009-00635-000	WINFRED FRALEY					Type R		Cycle 01		Billing Address	1858 Bill Chain Garrison, KY 41141						
10/28/2019	Water	4,620			0 01	\$41.59	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.63
Account 0009-00645-003	DANIELLE BLAYLOCK					Type R		Cycle 01		Billing Address	1650 BILLCHAIN RD Garrison, KY 41141						
10/28/2019	Water	6,310			0 01	\$53.47	00	\$0.00	00	\$0.00	01	\$1.34	00	\$0.00	00	\$0.00	\$54.81
Account 0009-00655-000	SONDRA LAWHORN					Type R		Cycle 01		Billing Address	1650 BILL CHAIN RD Garrison, KY 41141						
10/28/2019	Water	7,020			0 01	\$58.24	00	\$0.00	00	\$0.00	01	\$1.46	00	\$0.00	00	\$0.00	\$59.70
Account 0009-00665-009	HEATHER RITCHIE					Type R		Cycle 01		Billing Address	1615 BILL CHAIN RD Garrison, KY 41141						
10/16/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.15	\$3.15
10/28/2019	Water	3,090			0 01	\$29.27	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.00



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount		
Account	0009-00665-009	HEATHER RITCHIE			Type R		Cycle 01		Billing Address	1615 BILL CHAIN RD Garrison, KY 41141							
Totals For Account 0009-00665-009		2 Transactions				\$29.27			\$0.00		\$0.00		\$0.73		\$0.00	\$3.15	\$33.15
Account	0009-00675-000	ELVY & AMANDA RAWLINS			Type R		Cycle 01		Billing Address	1470 BILL CHAIN RD Garrison, KY 41141							
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.93	\$2.93	
10/28/2019	Water	2,100		0 01	\$21.31	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.84	
Totals For Account 0009-00675-000		2 Transactions				\$21.31			\$0.00		\$0.00		\$0.53		\$0.00	\$2.93	\$24.77
Account	0009-00685-001	ETHAN BLOOMFIELD			Type R		Cycle 01		Billing Address	1438 Bill Chain Rd Garrison, KY 41141							
10/28/2019	Water	5,580		0 01	\$48.55	00	\$0.00	00	\$0.00	01	\$1.21	00	\$0.00	00	\$0.00	\$49.76	
Account	0009-00695-004	CODY COLLIER			Type R		Cycle 01		Billing Address	252 SKIDMORE LANE Garrison, KY 41141							
10/28/2019	Water	2,930		0 01	\$27.99	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.69	
Account	0009-00705-000	DAVID FRALEY			Type R		Cycle 01		Billing Address	1374 Bill Chain Garrison, KY 41141							
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
10/28/2019	Water	2,880		0 01	\$27.58	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.27	
Totals For Account 0009-00705-000		2 Transactions				\$27.58			\$0.00		\$0.00		\$0.69		\$0.00	\$2.05	\$30.32
Account	0009-00715-000	ELDEN RIFFE			Type R		Cycle 01		Billing Address	1305 BILL CHAIN RD Garrison, KY 41141							
10/28/2019	Water	1,640		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0009-00725-000	ELDEN RIFFE(BARN)			Type R		Cycle 01		Billing Address	1305 BILL CHAIN RD Garrison, KY 41141							
10/28/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0009-00735-000	George Riffe Barn			Type R		Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141							
10/28/2019	Water	2,730		0 01	\$26.38	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.04	
Account	0009-00745-000	GEORGE E. RIFFE			Type R		Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141							
10/28/2019	Water	8,220		0 01	\$66.32	00	\$0.00	00	\$0.00	01	\$1.66	00	\$0.00	00	\$0.00	\$67.98	
Account	0009-00750-001	GEORGE RIFFE CAMP			Type R		Cycle 01		Billing Address	P.O. BOX 726 Garrison, KY 41141							
10/28/2019	Water	300		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0009-00765-000	THOMAS & GLYNNIS BIVENS			Type R		Cycle 01		Billing Address	772 BILL CHAIN RD GARRISON, KY 41141							
10/28/2019	Water	1,490		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0009-00775-000	TOM SPARKS			Type R		Cycle 01		Billing Address	638 Bill-chain Road Garrison, KY 41141							
10/28/2019	Water	1,070		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0009-00785-000	KENNY STANLEY			Type R		Cycle 01		Billing Address	502 Bill Chain Rd Garrison, KY 41141							
10/28/2019	Water	1,600		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0009-00795-000	JOHN C. BENTLEY II			Type R		Cycle 01		Billing Address	P.O. BOX 276 GARRISON, KY 41141							
10/28/2019	Water	1,940		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0009-00815-002	DEBORAH RIFFE			Type R		Cycle 01		Billing Address	344 BILL CHAIN RD GARRISON, KY 41141							
10/28/2019	Water	3,400		0 01	\$31.77	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.56	
Account	0009-00825-001	CARLA & MICHAEL PHILLIPS			Type R		Cycle 01		Billing Address	308 BILL CHAIN RD Garrison, KY 41141							
10/28/2019	Water	7,290		0 01	\$60.06	00	\$0.00	00	\$0.00	01	\$1.50	00	\$0.00	00	\$0.00	\$61.56	
Account	0009-00835-003	GEORGE A. HEATER			Type R		Cycle 01		Billing Address	278 BILL CHAIN RD Garrison, KY 41141							
10/28/2019	Water	3,020		0 01	\$28.71	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.43	
Account	0009-00845-000	JOYCE SMITH			Type R		Cycle 01		Billing Address	15 ELDRIGE LANE Garrison, KY 41141							
10/28/2019	Water	1,390		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0009-00855-000	MARY JEWELL			Type R		Cycle 01		Billing Address	37 ELDRIDGE LN Garrison, KY 41141							
10/28/2019	Water	3,150		0 01	\$29.76	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.50	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0009-00864-007	WANDA WATTENBARGER			Type R	Cycle 01	Billing Address	32 ELDRIDGE LN Garrison, KY 41141				
10/28/2019	Water	35,660		0 01	\$214.81	\$0.00	\$0.00	\$5.37	\$0.00	\$0.00	\$220.18	
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00864-007		2 Transactions				\$219.81	\$0.00	\$0.00	\$5.50	\$0.00	\$0.00	\$225.31
Account	0009-00875-001	ALICE SPARKS			Type R	Cycle 01	Billing Address	54 ELDRIDGE LN GARRISON, KY 41141				
10/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.69	\$7.69	
10/28/2019	Water	10,670		0 01	\$81.86	\$0.00	\$0.00	\$2.05	\$0.00	\$0.00	\$83.91	
Totals For Account 0009-00875-001		2 Transactions				\$81.86	\$0.00	\$0.00	\$2.05	\$0.00	\$7.69	\$91.60
Account	0009-00895-000	KENNETH ELDRIDGE			Type R	Cycle 01	Billing Address	695 PLEASANT HILL Greenup, KY 41144				
10/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.30	\$8.30	
10/28/2019	Water	14,510		0 01	\$102.29	\$0.00	\$0.00	\$2.56	\$0.00	\$0.00	\$104.85	
Totals For Account 0009-00895-000		2 Transactions				\$102.29	\$0.00	\$0.00	\$2.56	\$0.00	\$8.30	\$113.15
Account	0009-00905-000	DAN KAMER			Type R	Cycle 01	Billing Address	58 Bill Chain Rd Garrison, KY 41141				
10/28/2019	Water	1,320		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Account	0009-00915-000	JERRY SCAGGS			Type R	Cycle 01	Billing Address	P.O. BOX 131 Garrison, KY 41141				
10/28/2019	Water	21,600		0 01	\$140.01	\$0.00	\$0.00	\$3.50	\$0.00	\$0.00	\$143.51	
Account	0009-00925-000	BOYD EVANS			Type R	Cycle 01	Billing Address	P.o. Box 53 Garrison, KY 41141				
10/28/2019	Water	3,120		0 01	\$29.52	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$30.26	
Account	0009-00930-001	CHAD EVANS			Type R	Cycle 01	Billing Address	1359 MONTGOMERY RD. GARRISON, KY 41141				
10/28/2019	Water	5,070		0 01	\$45.12	\$0.00	\$0.00	\$1.13	\$0.00	\$0.00	\$46.25	
Account	0009-00935-000	TIM FANNIN			Type R	Cycle 01	Billing Address	1259 MONTGOMERY RD Garrison, KY 41141				
10/28/2019	Water	3,710		0 01	\$34.27	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$35.13	
Account	0009-00945-002	CHRIS FANNIN			Type R	Cycle 01	Billing Address	710 MUD LICK RD Garrison, KY 41141				
10/28/2019	Water	600		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Account	0009-00955-001	LESLIE HANDSHOE			Type R	Cycle 01	Billing Address	1121 MONTGOMERY RD Garrison, KY 41141				
10/28/2019	Water	2,370		0 01	\$23.48	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$24.07	
Account	0009-00965-000	DENNIS WEDDINGTON			Type R	Cycle 01	Billing Address	P.o. Box 512 Garrison, KY 41141				
10/28/2019	Water	4,350		0 01	\$39.42	\$0.00	\$0.00	\$0.99	\$0.00	\$0.00	\$40.41	
Account	0009-00975-000	MARK COOPER			Type R	Cycle 01	Billing Address	P.O. BOX 631 GARRISON, KY 41141				
10/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.25	\$2.25	
10/28/2019	Water	3,410		0 01	\$31.85	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.65	
Totals For Account 0009-00975-000		2 Transactions				\$31.85	\$0.00	\$0.00	\$0.80	\$0.00	\$2.25	\$34.90
Account	0009-00985-000	JOHN GUYER			Type R	Cycle 01	Billing Address	986 MONTGOMERY RD Garrison, KY 41141				
10/28/2019	Water	3,280		0 01	\$30.80	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$31.57	
Account	0009-00995-000	CHARLES CLARK			Type R	Cycle 01	Billing Address	P.o. Box 261 Garrison, KY 41141				
10/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.90	\$2.90	
10/28/2019	Water	3,840		0 01	\$35.31	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$36.19	
Totals For Account 0009-00995-000		2 Transactions				\$35.31	\$0.00	\$0.00	\$0.88	\$0.00	\$2.90	\$39.09
Account	0009-01005-000	BARY HARDIN			Type R	Cycle 01	Billing Address	P.o. Box 148 Garrison, KY 41141				
10/28/2019	Water	4,750		0 01	\$42.64	\$0.00	\$0.00	\$1.07	\$0.00	\$0.00	\$43.71	
Account	0009-01015-001	ELIZABETH MADDEN			Type R	Cycle 01	Billing Address	38 DILLOW LANE Garrison, KY 41141				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0009-01015-001	ELIZABETH MADDEN				Type R	Cycle 01	Billing Address	38 DILLOW LANE	Garrison, KY 41141		
10/16/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
10/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
10/28/2019	Water	1,290	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-01015-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0009-01020-001	RYAN DILLOW				Type R	Cycle 01	Billing Address	70 DILLOW ST	Garrison, KY 41141		
10/28/2019	Water	8,570	0	01	\$68.68	\$0.00	\$0.00	\$1.72	\$0.00	\$0.00	\$70.40
Account 0009-01025-000	KATHY EVERMAN DILLOW				Type R	Cycle 01	Billing Address	P.o. Box 221	Garrison, KY 41141		
10/28/2019	Water	3,180	0	01	\$30.00	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$30.75
Account 0009-01035-000	SCOTT DUMMITT				Type R	Cycle 01	Billing Address	181 DILLOW LN	Garrison, KY 41141		
10/28/2019	Water	3,410	0	01	\$31.85	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.65
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-01035-000		2 Transactions			\$36.85	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$37.78
Account 0009-01045-000	VIRGIL RHODEN				Type R	Cycle 01	Billing Address	947 MONTGOMERY RD	Garrison, KY 41141		
10/28/2019	Water	1,840	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
Account 0009-01055-001	BRET EVANS				Type R	Cycle 01	Billing Address	815 MONTGOMERY RD	Garrison, KY 41141		
10/28/2019	Water	5,370	0	01	\$47.14	\$0.00	\$0.00	\$1.18	\$0.00	\$0.00	\$48.32
Account 0009-01070-001	JAYLA DUMMITT				Type R	Cycle 01	Billing Address	660 MONTGOMERY RD	Garrison, KY 41141		
10/28/2019	Water	2,640	0	01	\$25.65	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.29
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-01070-001		2 Transactions			\$30.65	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$31.42
Account 0009-01085-001	STEVE ENGLEBRECHT				Type R	Cycle 01	Billing Address	91 WILBURN LN	Garrison, KY 41141		
10/28/2019	Water	7,220	0	01	\$59.59	\$0.00	\$0.00	\$1.49	\$0.00	\$0.00	\$61.08
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-01085-001		2 Transactions			\$64.59	\$0.00	\$0.00	\$1.62	\$0.00	\$0.00	\$66.21
Account 0009-02010-001	AMOS WILBURN				Type R	Cycle 01	Billing Address	189 WILBURN LN	Garrison, KY 41141		
10/28/2019	Water	340	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
Totals For Route 0009											
	Water	485,713	0		\$4,414.83	\$0.00	\$0.00	\$109.77	\$0.00	\$73.98	\$4,598.58
	Construction	0	0		\$295.00	\$0.00	\$0.00	\$7.67	\$0.00	\$4.00	\$306.67
Route 0009 Grand Totals		113 Accounts	Net	\$4,827.27	\$4,709.83	\$0.00	\$0.00	\$117.44	\$0.00	\$77.98	\$4,905.25
Account 0010-00015-001	SHANDA OSBORNE				Type R	Cycle 01	Billing Address	11097 E KY 10	Garrison, KY 41141		
10/28/2019	Water	6,730	0	01	\$56.29	\$0.00	\$0.00	\$1.41	\$0.00	\$0.00	\$57.70
Account 0010-00025-002	TERRY LEMASTER				Type R	Cycle 01	Billing Address	P.o. Box 250	Garrison, KY 41141		
10/28/2019	Water	8,960	0	07	\$78.30	\$0.00	\$0.00	\$1.96	\$0.00	\$0.00	\$80.26
Account 0010-00035-000	DAVID POTTER				Type R	Cycle 01	Billing Address	P.o. Box 642	Garrison, KY 41141		

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0010-00035-000	DAVID POTTER					Type R		Cycle 01		Billing Address	P.o. Box 642 Garrison, KY 41141						
10/28/2019	Water	3,790		0	01	\$34.91	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.78
Account 0010-00045-000	KEITH CHAPMAN					Type R		Cycle 01		Billing Address	P.O. BOX 14 QUINCY, KY 41166						
10/28/2019	Water	790		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0010-00055-000	JACK GILBERT					Type R		Cycle 01		Billing Address	12430 E Ky 10 Quincy, KY 41166						
10/28/2019	Water	2,740		0	01	\$26.46	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.12
Account 0010-00065-000	JOSEPH SPRIGGS					Type R		Cycle 01		Billing Address	P.o. Box 14 Quincy, KY 41166						
10/28/2019	Water	3,640		0	01	\$33.70	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.54
Account 0010-00075-000	VINCENT & TAMMY PIERCE					Type R		Cycle 01		Billing Address	P.o. Box 226 Garrison, KY 41141						
10/28/2019	Water	5,120		0	01	\$45.46	00	\$0.00	00	\$0.00	01	\$1.14	00	\$0.00	00	\$0.00	\$46.60
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0010-00075-000		2 Transactions				\$50.46		\$0.00		\$0.00		\$1.27		\$0.00		\$0.00	\$51.73
Account 0010-00085-002	DOROTHY LOGAN					Type R		Cycle 01		Billing Address	P.O. BOX 369 Garrison, KY 41141						
10/28/2019	Water	1,690		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0010-00095-013	CHRIS HICKLE					Type R		Cycle 01		Billing Address	94 GILBERT LN Quincy, KY 41166						
10/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/28/2019	Water	2,180		0	01	\$21.95	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.50
Totals For Account 0010-00095-013		2 Transactions				\$21.95		\$0.00		\$0.00		\$0.55		\$0.00		\$2.05	\$24.55
Account 0010-00115-000	DOUGLAS GILBERT					Type R		Cycle 01		Billing Address	217 GILBERT LANE QUNICY, KY 41166						
10/28/2019	Water	400		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0010-00125-002	JOSHUA ALLOWAY					Type R		Cycle 01		Billing Address	60 GILBERT LANE Quincy, KY 41166						
10/28/2019	Water	5,270		0	01	\$46.47	00	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00	\$47.63
Account 0010-00135-000	OLLIE MAE WRIGHT					Type R		Cycle 01		Billing Address	P.o. Box 85 Quincy, KY 41166						
10/28/2019	Water	2,680		0	01	\$25.97	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.62
Account 0010-00140-001	RICHARD PHILLIPS					Type R		Cycle 01		Billing Address	14296 EAST KY 10 Quincy, KY 41166						
10/28/2019	Water	1,810		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0010-00145-000	LEO PHILLIPS					Type R		Cycle 01		Billing Address	14289 E. Ky. 10 Quincy, KY 41166						
10/28/2019	Water	1,830		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0010-00150-001	ROBERT E. BROWN					Type R		Cycle 01		Billing Address	2875 CHERRY LANE Hebron, KY 41048						
10/28/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
Account 0010-00155-000	CURTIS & VICKIE WADLEY					Type R		Cycle 01		Billing Address	P.O. BOX 62 Quincy, KY 41166						
10/28/2019	Water	8,090		0	01	\$65.45	00	\$0.00	00	\$0.00	01	\$1.64	00	\$0.00	00	\$0.00	\$67.09
Totals For Route 0010																	
	Water	55,720		0		\$557.96		\$0.00		\$0.00	00	\$13.43		\$0.00		\$2.05	\$573.44
	Construction	0		0		\$5.00		\$0.00		\$0.00	00	\$0.13		\$0.00		\$0.00	\$5.13
Route 0010 Grand Totals		16 Accounts	Net	\$576.52		\$562.96		\$0.00		\$0.00		\$13.56		\$0.00		\$2.05	\$578.57
Account 0011-00001-001	CHURCH OF CHRIST					Type H		Cycle 01		Billing Address	122 GARRISON LANE Garrison, KY 41141						
10/28/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
10/28/2019	Water	0		0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0011-00001-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0011-00003-001	CHURCH OFCHRIST			Type R	Cycle 01	Billing Address			P.O. BOX 325 Garrison, KY 41141						
10/28/2019	Water	5,810		0 06	\$50.10	00	\$0.00	00	\$0.00	01	\$1.25	00	\$0.00	00	\$0.00	\$51.35
10/28/2019	SEWER	5,810		0 12	\$63.91	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$63.91
Totals For Account 0011-00003-001		2 Transactions				\$114.01	\$0.00	\$0.00	\$0.00	\$1.25	\$0.00	\$0.00	\$0.00	\$0.00	\$115.26	
Account	0011-00006-001	FREDDIE JAMISON			Type R	Cycle 01	Billing Address			P.O. BOX 306 South Shore, KY 41175						
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.56	\$3.56
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.26	\$4.26
10/28/2019	Water	4,900		0 01	\$43.85	00	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	00	\$0.00	\$44.95
10/28/2019	SEWER	4,900		0 12	\$53.90	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$53.90
Totals For Account 0011-00006-001		4 Transactions				\$97.75	\$0.00	\$0.00	\$0.00	\$1.10	\$0.00	\$0.00	\$0.00	\$7.82	\$106.67	
Account	0011-00010-001	PAUL JAMISON			Type R	Cycle 01	Billing Address			P.o. Box 85 Garrison, KY 41141						
10/28/2019	SEWER	1,770		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
10/28/2019	Water	1,770		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0011-00010-001		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0011-00015-000	LUKE Jr. BENTLEY			Type R	Cycle 01	Billing Address			78 BENTLEY LN GARRISON, KY 41141						
10/28/2019	Water	2,720		0 01	\$26.30	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$26.96
10/28/2019	SEWER	2,720		0 12	\$29.92	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.92
Totals For Account 0011-00015-000		2 Transactions				\$56.22	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$0.00	\$0.00	\$56.88	
Account	0011-00025-001	REBECCA FYFFE			Type R	Cycle 01	Billing Address			65 BENTLEY LANE Garrison, KY 41141						
10/28/2019	Water	6,920		0 01	\$57.57	00	\$0.00	00	\$0.00	01	\$1.44	00	\$0.00	00	\$0.00	\$59.01
10/28/2019	SEWER	6,920		0 12	\$76.12	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$76.12
Totals For Account 0011-00025-001		2 Transactions				\$133.69	\$0.00	\$0.00	\$0.00	\$1.44	\$0.00	\$0.00	\$0.00	\$0.00	\$135.13	
Account	0011-00030-001	TIP JAMISON			Type R	Cycle 01	Billing Address			330 GARRAD RD Tollesboro, KY 41189						
10/28/2019	SEWER	40		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
10/28/2019	Water	40		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0011-00030-001		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0011-00034-002	RANDY & DENISE JAMISON			Type R	Cycle 01	Billing Address			P.O. BOX 702 Garrison, KY 41141						
10/28/2019	Water	7,430		0 01	\$61.00	00	\$0.00	00	\$0.00	01	\$1.53	00	\$0.00	00	\$0.00	\$62.53
10/28/2019	SEWER	7,430		0 12	\$81.73	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$81.73
Totals For Account 0011-00034-002		2 Transactions				\$142.73	\$0.00	\$0.00	\$0.00	\$1.53	\$0.00	\$0.00	\$0.00	\$0.00	\$144.26	
Account	0011-00040-001	CAROLYN FYFFE			Type R	Cycle 01	Billing Address			111 BENTLEY LANE Garrison, KY 41141						
10/28/2019	HOURLY	1,470		0 13	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Account	0011-00045-000	RONNIE BENTLEY JR			Type R	Cycle 01	Billing Address			P.O. BOX 362 GARRISON, KY 41141						
10/28/2019	Water	3,680		0 01	\$34.02	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$34.87
10/28/2019	SEWER	3,680		0 12	\$40.48	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$40.48
Totals For Account 0011-00045-000		2 Transactions				\$74.50	\$0.00	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$0.00	\$0.00	\$75.35	
Account	0011-00055-000	RONNIE BENTLEY			Type R	Cycle 01	Billing Address			P.O. BOX 73 Garrison, KY 41141						
10/28/2019	SEWER	3,630		0 12	\$39.93	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.93
10/28/2019	Water	3,630		0 01	\$33.62	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.46

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0011-00055-000	RONNIE BENTLEY			Type R		Cycle 01		Billing Address	P.O. BOX 73 Garrison, KY 41141					
Totals For Account	0011-00055-000		2 Transactions		\$73.55		\$0.00		\$0.00	\$0.84		\$0.00		\$0.00	\$74.39
Account	0011-00065-000	BRENDA JOHNSON			Type R		Cycle 01		Billing Address	167 BENTLEY LN Garrison, KY 41141					
10/28/2019	Water	2,100		0 01	\$21.31	00	\$0.00	00	\$0.00	\$0.53	00	\$0.00	00	\$0.00	\$21.84
10/28/2019	SEWER	2,100		0 12	\$23.10	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$23.10
Totals For Account	0011-00065-000		2 Transactions		\$44.41		\$0.00		\$0.00	\$0.53		\$0.00		\$0.00	\$44.94
Account	0011-00075-000	DONNIE NOLEN			Type R		Cycle 01		Billing Address	174 Bentley Ln Garrison, KY 41141					
10/28/2019	SEWER	19,120		0 12	\$210.32	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$210.32
10/28/2019	Water	19,120		0 01	\$126.82	00	\$0.00	00	\$0.00	\$3.17	00	\$0.00	00	\$0.00	\$129.99
Totals For Account	0011-00075-000		2 Transactions		\$337.14		\$0.00		\$0.00	\$3.17		\$0.00		\$0.00	\$340.31
Account	0011-00085-000	DAVID HORNER			Type R		Cycle 01		Billing Address	187 BENTLEY LN Garrison, KY 41141					
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$4.13	\$4.13
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$5.04	\$5.04
10/28/2019	Water	6,160		0 01	\$52.46	00	\$0.00	00	\$0.00	\$1.31	00	\$0.00	00	\$0.00	\$53.77
10/28/2019	SEWER	6,160		0 12	\$67.76	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$67.76
Totals For Account	0011-00085-000		4 Transactions		\$120.22		\$0.00		\$0.00	\$1.31		\$0.00		\$9.17	\$130.70
Account	0011-00090-001	DONNA JAMISON			Type R		Cycle 01		Billing Address	P.O. BOX 33 Garrison, KY 41141					
10/28/2019	Water	1,780		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,780		0 12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0011-00090-001		2 Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00100-001	JENNIFER JAMISON			Type R		Cycle 01		Billing Address	P.o. Box 60 Garrison, KY 41141					
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
10/28/2019	SEWER	3,320		0 12	\$36.52	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$36.52
10/28/2019	Water	3,320		0 01	\$31.13	00	\$0.00	00	\$0.00	\$0.78	00	\$0.00	00	\$0.00	\$31.91
Totals For Account	0011-00100-001		4 Transactions		\$67.65		\$0.00		\$0.00	\$0.78		\$0.00		\$4.25	\$72.68
Account	0011-00110-001	ROBERT BLOOMFIELD			Type R		Cycle 01		Billing Address	97 HOWIE LANE Garrison, KY 41141					
10/28/2019	Water	280		0 05	\$20.50	00	\$0.00	00	\$0.00	\$0.51	01	\$1.26	00	\$0.00	\$22.27
10/28/2019	SEWER	280		0 12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
Totals For Account	0011-00110-001		2 Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$2.58		\$0.00	\$45.59
Account	0011-00115-001	BONNIE KEEN			Type R		Cycle 01		Billing Address	P.O. BOX 304 Garrison, KY 41141					
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$4.02	\$4.02
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$4.90	\$4.90
10/28/2019	Water	1,100		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,100		0 12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0011-00115-001		4 Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$8.92	\$51.93
Account	0011-00135-000	WILLIAM MCKINLEY COLE			Type R		Cycle 01		Billing Address	153 Charles St Garrison, KY 41141					
10/28/2019	Water	3,400		0 01	\$31.77	00	\$0.00	00	\$0.00	\$0.79	00	\$0.00	00	\$0.00	\$32.56
10/28/2019	SEWER	3,400		0 12	\$37.40	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$37.40
Totals For Account	0011-00135-000		2 Transactions		\$69.17		\$0.00		\$0.00	\$0.79		\$0.00		\$0.00	\$69.96

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0011-00145-003	BENJAMIN L. TOPPINS			Type R	Cycle 01	Billing Address			168 CHARLES ST Garrison, KY 41141						
10/28/2019	Water	2,290		0 01	\$22.83	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.40
10/28/2019	SEWER	2,290		0 12	\$25.19	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.19
Totals For Account 0011-00145-003		2 Transactions				\$48.02		\$0.00		\$0.00		\$0.57		\$0.00		\$48.59
Account	0011-00150-001	BARRY REEDER			Type R	Cycle 01	Billing Address			P.o. Box 94 Garrison, KY 41141						
10/28/2019	Water	440		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	440		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00150-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$43.01
Account	0011-00155-002	DESARAE RIFFE			Type R	Cycle 01	Billing Address			3594 OAK RIDGE RD Vanceburg, KY 41179						
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
Totals For Account 0011-00155-002		2 Transactions				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$4.25
Account	0011-00155-003	JAMES C. RIFFE			Type R	Cycle 01	Billing Address			PO BOX 678 Garrison, KY 41141						
10/28/2019	Water	10,560		0 01	\$81.28	00	\$0.00	00	\$0.00	01	\$2.03	00	\$0.00	00	\$0.00	\$83.31
10/28/2019	SEWER	10,560		0 12	\$116.16	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$116.16
Totals For Account 0011-00155-003		2 Transactions				\$197.44		\$0.00		\$0.00		\$2.03		\$0.00		\$199.47
Account	0011-00170-001	MICHAEL NOLEN			Type R	Cycle 01	Billing Address			174 BENTLEY LN GARRISON, KY 41141						
10/28/2019	Water	1,510		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,510		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00170-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$43.01
Account	0011-00185-000	JAKE KEEN			Type R	Cycle 01	Billing Address			P.o. Box 304 Garrison, KY 41141						
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
10/28/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00185-000		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$47.26
Account	0011-00195-007	RANDY BERTRAM			Type R	Cycle 01	Billing Address			3877 STATE ROUTE 522 Wheelersburg, OH 45694						
10/28/2019	Water	4,110		0 01	\$37.49	00	\$0.00	00	\$0.00	01	\$0.94	00	\$0.00	00	\$0.00	\$38.43
10/28/2019	SEWER	4,110		0 12	\$45.21	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$45.21
Totals For Account 0011-00195-007		2 Transactions				\$82.70		\$0.00		\$0.00		\$0.94		\$0.00		\$83.64
Account	0011-00198-005	NATALIE DAY			Type R	Cycle 01	Billing Address			85 E BENTLEY ST Garrison, KY 41141						
10/28/2019	Water	3,210		0 01	\$30.24	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.00
10/28/2019	SEWER	3,210		0 12	\$35.31	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.31
Totals For Account 0011-00198-005		2 Transactions				\$65.55		\$0.00		\$0.00		\$0.76		\$0.00		\$66.31
Account	0011-00205-001	TINA PENNINGTON			Type R	Cycle 01	Billing Address			71 DAN ST. GARRISON, KY 41141						
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.48	\$4.48
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.52	\$5.52
10/28/2019	Water	7,890		0 01	\$64.10	00	\$0.00	00	\$0.00	01	\$1.60	00	\$0.00	00	\$0.00	\$65.70
10/28/2019	SEWER	7,890		0 12	\$86.79	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$86.79
Totals For Account 0011-00205-001		4 Transactions				\$150.89		\$0.00		\$0.00		\$1.60		\$0.00		\$162.49

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0011-00215-000	PHILLIP GINN				Type R	Cycle 01	Billing Address	47 E Bentley Street Garrison, KY 41141								
10/28/2019	Water	1,970		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,970		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00215-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00224-009	DEBRA SPARKS				Type R	Cycle 01	Billing Address	PO BOX 446 Garrison, KY 41141								
10/28/2019	Water	1,770		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,770		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00224-009		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00235-000	SARAH WHEELER				Type R	Cycle 01	Billing Address	9804 E KY 8 APT. A GARRISON, KY 41141								
10/28/2019	Water	7,160		0	01	\$59.19	00	\$0.00	00	\$0.00	01	\$1.48	00	\$0.00	00	\$0.00	\$60.67
10/28/2019	SEWER	7,160		0	12	\$78.76	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$78.76
Totals For Account 0011-00235-000		2 Transactions				\$137.95		\$0.00		\$0.00		\$1.48		\$0.00		\$0.00	\$139.43
Account	0011-00325-001	GLOBE FAMILY FUNERAL CHAPEL				Type R	Cycle 01	Billing Address	P.O. BOX 400 GARRISON, KY 41141								
10/28/2019	Water	130		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	130		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00325-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00335-001	GLOBE FAMILY FUNERAL CHAPEL				Type C	Cycle 01	Billing Address	P.O. BOX 400 Garrison, KY 41141								
10/28/2019	Water	940		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
10/28/2019	SEWER	940		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
Totals For Account 0011-00335-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$0.00	\$45.59
Account	0011-00345-001	JOSH CLARK				Type R	Cycle 01	Billing Address	PO BOX 395 Garrison, KY 41141								
10/28/2019	Water	9,980		0	01	\$78.17	00	\$0.00	00	\$0.00	01	\$1.95	00	\$0.00	00	\$0.00	\$80.12
10/28/2019	SEWER	9,980		0	12	\$109.78	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$109.78
Totals For Account 0011-00345-001		2 Transactions				\$187.95		\$0.00		\$0.00		\$1.95		\$0.00		\$0.00	\$189.90
Totals For Route 0011																	
	Water	126,120		0		\$1,209.75		\$0.00		\$0.00	00	\$30.21		\$2.52		\$22.34	\$1,264.82
	SEWER	126,120		0		\$1,544.29		\$0.00		\$0.00	00	\$0.00		\$2.64		\$26.32	\$1,573.25
	HOURLY	1,470		0		\$22.00		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$22.00
Route 0011 Grand Totals		34 Accounts	Net	\$2,811.41		\$2,776.04		\$0.00		\$0.00		\$30.21		\$5.16		\$48.66	\$2,860.07
Account	0012-00015-001	TERA JOHNSON				Type R	Cycle 01	Billing Address	9617 E KY 10 Garrison, KY 41141								
10/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.05	\$3.05
10/28/2019	Water	4,640		0	01	\$41.75	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.79
Totals For Account 0012-00015-001		2 Transactions				\$41.75		\$0.00		\$0.00		\$1.04		\$0.00		\$3.05	\$45.84
Account	0012-00025-000	EDWARD STRONG				Type R	Cycle 01	Billing Address	P.o. Box 126 Vanceburg, KY 41179								
10/28/2019	Water	1,100		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0012-00029-001	GARRISON MEAT PROCESSING				Type C	Cycle 01	Billing Address	P.O. BOX 582 Garrison, KY 41141								
10/28/2019	Water	8,830		0	05	\$70.43	00	\$0.00	00	\$0.00	01	\$1.76	01	\$4.33	00	\$0.00	\$76.52
10/28/2019	SEWER	8,830		0	12	\$97.13	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.83	00	\$0.00	\$102.96



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0012-00029-001	GARRISON MEAT PROCESSING			Type C		Cycle 01		Billing Address	P.O. BOX 582 Garrison, KY 41141					
Totals For Account	0012-00029-001	2 Transactions				\$167.56		\$0.00	\$0.00	\$1.76		\$10.16		\$0.00	\$179.48
Account	0012-00035-008	COREY COLLINS			Type R		Cycle 01		Billing Address	119 LEAF LN Garrison, KY 41141					
10/28/2019	Water	3,460		0 01	\$32.25	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$33.06
10/28/2019	SEWER	3,460		0 12	\$38.06	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$38.06
Totals For Account	0012-00035-008	2 Transactions				\$70.31		\$0.00	\$0.00	\$0.81		\$0.00		\$0.00	\$71.12
Account	0012-00055-000	GENE MIRACLE			Type R		Cycle 01		Billing Address	P.o. Box 23 Garrison, KY 41141					
10/28/2019	SEWER	3,650		0 12	\$40.15	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$40.15
10/28/2019	Water	3,650		0 01	\$33.78	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$34.62
Totals For Account	0012-00055-000	2 Transactions				\$73.93		\$0.00	\$0.00	\$0.84		\$0.00		\$0.00	\$74.77
Account	0012-00060-001	LARRY RATLIFF			Type R		Cycle 01		Billing Address	P.O. BOX 425 Vanceburg, KY 41179					
10/28/2019	HOURLY	1,130		0 13	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Account	0012-00065-001	JOSEF WILLIS			Type R		Cycle 01		Billing Address	4053 TRACE RD Vanceburg, KY 41179					
10/28/2019	Water	3,010		0 01	\$28.63	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$29.35
10/28/2019	SEWER	3,010		0 12	\$33.11	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$33.11
Totals For Account	0012-00065-001	2 Transactions				\$61.74		\$0.00	\$0.00	\$0.72		\$0.00		\$0.00	\$62.46
Account	0012-00085-004	JERRICA ADKINS			Type R		Cycle 01		Billing Address	16026 E KY 8 Quincy, KY 41166					
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20
10/28/2019	Water	4,000		0 01	\$36.60	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$37.52
10/28/2019	SEWER	4,000		0 12	\$44.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$44.00
Totals For Account	0012-00085-004	4 Transactions				\$80.60		\$0.00	\$0.00	\$0.92		\$0.00		\$4.25	\$85.77
Account	0012-00105-000	CHARLENE SKIDMORE(TRAILER)			Type R		Cycle 01		Billing Address	P.o. Box 294 Garrison, KY 41141					
10/28/2019	SEWER	1,300		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
10/28/2019	Water	1,300		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
Totals For Account	0012-00105-000	2 Transactions				\$42.50		\$0.00	\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00115-000	GARRISON V.F.D.			Type C		Cycle 01		Billing Address	P.o. Box 636 Garrison, KY 41141					
10/28/2019	SEWER	290		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
10/28/2019	Water	290		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
Totals For Account	0012-00115-000	2 Transactions				\$42.50		\$0.00	\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00125-000	GARRISON SCHOOL			Type E		Cycle 01		Billing Address	P.O. BOX 159 Vanceburg, KY 41179					
10/28/2019	SEWER	169,100		0 12	\$1,860.10	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$1,860.10
10/28/2019	Water	169,100		0 02	\$924.71	00	\$0.00	00	\$0.00	01	\$23.12	00	\$0.00	00	\$947.83
Totals For Account	0012-00125-000	2 Transactions				\$2,784.81		\$0.00	\$0.00	\$23.12		\$0.00		\$0.00	\$2,807.93
Account	0012-00135-000	TRAM CONSTRUCTION			Type C		Cycle 01		Billing Address	P.o.box 250 Garrison, KY 41141					
10/28/2019	Water	1,740		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$22.27
Account	0012-00145-000	CITIZENS DEPOSIT BANK			Type C		Cycle 01		Billing Address	10 2nd St. Vanceburg, KY 41179					
10/28/2019	Water	960		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$22.27
10/28/2019	SEWER	960		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0012-00145-000	CITIZENS DEPOSIT BANK			Type C	Cycle 01	Billing Address	10 2nd St. Vanceburg, KY 41179				
Totals For Account	0012-00145-000	2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$44.27
Account	0012-00155-000	MARTY STRONG			Type R	Cycle 01	Billing Address	P.O. Box 492 Garrison, KY 41141				
10/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.71	\$2.71	
10/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.10	\$3.10	
10/28/2019	SEWER	4,120	0	12	\$45.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.32	
10/28/2019	Water	4,120	0	01	\$37.57	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$38.51	
Totals For Account	0012-00155-000	4 Transactions				\$82.89	\$0.00	\$0.00	\$0.94	\$0.00	\$5.81	\$89.64
Account	0012-00165-000	TRAM CONSTRUCTION			Type C	Cycle 01	Billing Address	P.o. Box 250 Garrison, KY 41141				
10/28/2019	SEWER	170	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$1.32	\$0.00	\$23.32	
10/28/2019	Water	170	0	05	\$20.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$22.27	
Totals For Account	0012-00165-000	2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$2.58	\$0.00	\$45.59
Account	0012-00175-001	MARGIE JARRELLS			Type R	Cycle 01	Billing Address	62 FORMANS LANE Garrison, KY 41141				
10/28/2019	Water	2,510	0	01	\$24.61	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$25.23	
10/28/2019	SEWER	2,510	0	12	\$27.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.61	
Totals For Account	0012-00175-001	2 Transactions				\$52.22	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$52.84
Account	0012-00185-000	LONNIE COLLIER			Type R	Cycle 01	Billing Address	P.o. Box 9 Garrison, KY 41141				
10/28/2019	Water	1,840	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
10/28/2019	SEWER	1,840	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account	0012-00185-000	2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0012-00195-000	LORI & BRAD GRIGSON			Type R	Cycle 01	Billing Address	76 FORMANS LN Garrison, KY 41141				
10/28/2019	SEWER	3,610	0	12	\$39.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.71	
10/28/2019	Water	3,610	0	01	\$33.46	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.30	
Totals For Account	0012-00195-000	2 Transactions				\$73.17	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$74.01
Account	0012-00205-000	JERI THURMAN			Type R	Cycle 01	Billing Address	P.o. Box 701 Garrison, KY 41141				
10/28/2019	Water	720	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
10/28/2019	SEWER	720	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account	0012-00205-000	2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0012-00210-001	COLLINS COUNTRY MARKET			Type C	Cycle 01	Billing Address	P.O. BOX 249 Garrison, KY 41141				
10/28/2019	Water	10,670	0	05	\$81.86	\$0.00	\$0.00	\$2.05	\$5.03	\$0.00	\$88.94	
10/28/2019	SEWER	10,670	0	12	\$117.37	\$0.00	\$0.00	\$0.00	\$7.04	\$0.00	\$124.41	
Totals For Account	0012-00210-001	2 Transactions				\$199.23	\$0.00	\$0.00	\$2.05	\$12.07	\$0.00	\$213.35
Account	0012-00215-001	JESSICA ADKINS			Type R	Cycle 01	Billing Address	131 FORMAN LN Garrison, KY 41141				
10/28/2019	Water	3,390	0	01	\$31.69	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.48	
10/28/2019	SEWER	3,390	0	12	\$37.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.29	
Totals For Account	0012-00215-001	2 Transactions				\$68.98	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$69.77
Account	0012-00225-000	GARRISON HEAD START			Type E	Cycle 01	Billing Address	203 High Street Flemingsburg, KY 41041				
10/28/2019	SEWER	400	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
10/28/2019	Water	400	0	07	\$78.30	\$0.00	\$0.00	\$1.96	\$0.00	\$0.00	\$80.26	
Totals For Account	0012-00225-000	2 Transactions				\$100.30	\$0.00	\$0.00	\$1.96	\$0.00	\$0.00	\$102.26

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0012-00235-000	WESS COOPER			Type R		Cycle 01		Billing Address	235 FORMAN LN GARRISON, KY 41141						
10/28/2019	SEWER	5,360		0 12	\$58.96	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$58.96
10/28/2019	Water	5,360		0 01	\$47.07	00	\$0.00	00	\$0.00	01	\$1.18	00	\$0.00	00	\$0.00	\$48.25
Totals For Account 0012-00235-000		2 Transactions			\$106.03		\$0.00		\$0.00		\$1.18		\$0.00		\$0.00	\$107.21
Account	0012-00240-001	JUDY COOPER			Type R		Cycle 01		Billing Address	235 FORMAN LANE Garrison, KY 41141						
10/28/2019	HOURLY	2,430		0 13	\$26.73	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.73
Account	0012-00244-002	FAMILY DOLLAR #10015			Type C		Cycle 01		Billing Address	P.O. BOX 1261 Mandan, ND 58554						
10/28/2019	Water	1,200		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,200		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	\$22.00
Totals For Account 0012-00244-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00246-002	FAMILY DOLLAR #10015			Type C		Cycle 01		Billing Address	P.O. BOX 1261 Mandan, ND 58554						
10/28/2019	Water	0		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0012-00255-001	GEORGE D JORDAN			Type R		Cycle 01		Billing Address	71 HAMPSHIRE AVE Quincy, KY 41166						
10/28/2019	Water	2,410		0 01	\$23.80	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.40
10/28/2019	SEWER	2,410		0 12	\$26.51	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.51
Totals For Account 0012-00255-001		2 Transactions			\$50.31		\$0.00		\$0.00		\$0.60		\$0.00		\$0.00	\$50.91
Totals For Route 0012																
	Water	238,480		0	\$1,731.51		\$0.00		\$0.00	00	\$43.29		\$13.14		\$7.81	\$1,795.75
	SEWER	231,000		0	\$2,641.32		\$0.00		\$0.00	00	\$0.00		\$14.19		\$5.30	\$2,660.81
	HOURLY	3,560		0	\$48.73		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$48.73
Route 0012 Grand Totals	27 Accounts	Net	\$4,492.18		\$4,421.56		\$0.00		\$0.00		\$43.29		\$27.33		\$13.11	\$4,505.29
Account	0013-00015-004	MARY ANN COOPER			Type R		Cycle 01		Billing Address	PO BOX 392 Garrison, KY 41141						
10/28/2019	Water	750		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	750		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00015-004		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00020-000	VICKI DANIEL			Type R		Cycle 01		Billing Address	P.O. BOX 112 Garrison, KY 41141						
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
10/28/2019	Water	1,890		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,890		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00020-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0013-00025-000	LINDA CARRINGTON			Type R		Cycle 01		Billing Address	P.O. BOX 627 GARRISON, KY 41141						
10/28/2019	SEWER	790		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
10/28/2019	Water	790		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0013-00025-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00035-000	CHESTER SMYKE			Type R		Cycle 01		Billing Address	P.o. Box 18 Garrison, KY 41141						
10/28/2019	Water	2,360		0 01	\$23.40	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$23.99
10/28/2019	SEWER	2,360		0 12	\$25.96	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.96

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0013-00035-000	CHESTER SMYKE				Type R		Cycle 01		Billing Address	P.o. Box 18 Garrison, KY 41141					
Totals For Account	0013-00035-000		2	Transactions		\$49.36		\$0.00		\$0.00	\$0.59		\$0.00		\$0.00	\$49.95
Account	0013-00045-000	ORA SENSABAUGH				Type R		Cycle 01		Billing Address	P.o.box 615 Garrison, KY 41141					
10/28/2019	SEWER	2,640		0	12	\$29.04	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$29.04
10/28/2019	Water	2,640		0	01	\$25.65	00	\$0.00	00	\$0.00	01		\$0.64	00	\$0.00	\$26.29
Totals For Account	0013-00045-000		2	Transactions		\$54.69		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$55.33
Account	0013-00055-000	EUGENE OSBORNE				Type R		Cycle 01		Billing Address	Po Box 531 Garrison, KY 41141					
10/28/2019	Water	4,630		0	01	\$41.67	00	\$0.00	00	\$0.00	01		\$1.04	00	\$0.00	\$42.71
10/28/2019	SEWER	4,630		0	12	\$50.93	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$50.93
Totals For Account	0013-00055-000		2	Transactions		\$92.60		\$0.00		\$0.00	\$1.04		\$0.00		\$0.00	\$93.64
Account	0013-00065-000	Stone City Lodge				Type C		Cycle 01		Billing Address	P.o. Box 113 Garrison, KY 41141					
10/28/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$22.00
10/28/2019	Water	0		0	05	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01
Totals For Account	0013-00065-000		2	Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00075-001	JOSHUA LUMPKINS				Type R		Cycle 01		Billing Address	6872 KINNEY RD Garrison, KY 41141					
10/28/2019	Water	3,130		0	01	\$29.60	00	\$0.00	00	\$0.00	01		\$0.74	00	\$0.00	\$30.34
10/28/2019	SEWER	3,130		0	12	\$34.43	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$34.43
Totals For Account	0013-00075-001		2	Transactions		\$64.03		\$0.00		\$0.00	\$0.74		\$0.00		\$0.00	\$64.77
Account	0013-00095-000	GARRISON BAPTIST CHURCH				Type H		Cycle 01		Billing Address	6845 KINNEY RD Garrison, KY 41141					
10/28/2019	SEWER	150		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$22.00
10/28/2019	Water	150		0	06	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01
Totals For Account	0013-00095-000		2	Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00105-000	Windstream Corp Accts Pay				Type C		Cycle 01		Billing Address	P.o. Box 18314 Little Rock, AR 72222					
10/28/2019	Water	210		0	05	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	01	\$1.26	\$22.27
10/28/2019	SEWER	210		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	01	\$1.32	\$23.32
Totals For Account	0013-00105-000		2	Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$2.58		\$0.00	\$45.59
Account	0013-00115-000	BRIAN LAMBERT				Type R		Cycle 01		Billing Address	265 WARING CEMETERY RD SPUR Garrison, KY 41141					
10/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$5.46
10/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$7.13
10/28/2019	SEWER	9,490		0	12	\$104.39	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$104.39
10/28/2019	Water	9,490		0	01	\$74.87	00	\$0.00	00	\$0.00	01		\$1.87	00	\$0.00	\$76.74
Totals For Account	0013-00115-000		4	Transactions		\$179.26		\$0.00		\$0.00	\$1.87		\$0.00		\$12.59	\$193.72
Account	0013-00125-000	JOSHUA HUGHES				Type R		Cycle 01		Billing Address	25 RIVERVIEW ADD #2 Garrison, KY 41141					
10/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$4.85
10/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$6.20
10/28/2019	Water	6,070		0	01	\$51.85	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$51.85
10/28/2019	SEWER	6,070		0	12	\$66.77	00	\$0.00	00	\$0.00	01		\$1.67	00	\$0.00	\$68.44
Totals For Account	0013-00125-000		4	Transactions		\$118.62		\$0.00		\$0.00	\$1.67		\$0.00		\$11.05	\$131.34
Account	0013-00135-000	PAUL EUGENE MCCLEESE				Type R		Cycle 01		Billing Address	41 RIVERVIEW ADD #2 Garrison, KY 41141					
10/28/2019	Water	880		0	01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0013-00135-000 PAUL EUGENE MCCLEESE					Type R	Cycle 01	Billing Address		41 RIVERVIEW ADD #2 Garrison, KY 41141							
10/28/2019	SEWER	880		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00135-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00145-000 LARRY & MIKEL STONE					Type R	Cycle 01	Billing Address		P.O. BOX 448 Garrison, KY 41141							
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.90	\$2.90
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.37	\$3.37
10/28/2019	SEWER	3,620		0 12	\$39.82	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.82
10/28/2019	Water	3,620		0 01	\$33.54	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.38
Totals For Account 0013-00145-000		4 Transactions			\$73.36		\$0.00		\$0.00		\$0.84		\$0.00		\$6.27	\$80.47
Account 0013-00155-000 JOHN EVERMAN					Type R	Cycle 01	Billing Address		P.O. BOX 222 Garrison, KY 41141							
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.84	\$3.84
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.64	\$4.64
10/28/2019	Water	3,560		0 01	\$33.06	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$33.89
10/28/2019	SEWER	3,560		0 12	\$39.16	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.16
Totals For Account 0013-00155-000		4 Transactions			\$72.22		\$0.00		\$0.00		\$0.83		\$0.00		\$8.48	\$81.53
Account 0013-00165-000 JEREMEY Ervin					Type R	Cycle 01	Billing Address		P.o. Box 632 Garrison, KY 41141							
10/28/2019	SEWER	3,240		0 12	\$35.64	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.64
10/28/2019	Water	3,240		0 01	\$30.48	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.24
Totals For Account 0013-00165-000		2 Transactions			\$66.12		\$0.00		\$0.00		\$0.76		\$0.00		\$0.00	\$66.88
Account 0013-00175-000 SHIRLEY LILES					Type R	Cycle 01	Billing Address		P.o. Box 35 Garrison, KY 41141							
10/28/2019	Water	140		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	140		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00175-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00185-000 AMOS BEVENS					Type R	Cycle 01	Billing Address		6700 KINNEY RD. GARRISON, KY 41141							
10/28/2019	SEWER	7,650		0 12	\$84.15	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$84.15
10/28/2019	Water	7,650		0 01	\$62.48	00	\$0.00	00	\$0.00	01	\$1.56	00	\$0.00	00	\$0.00	\$64.04
Totals For Account 0013-00185-000		2 Transactions			\$146.63		\$0.00		\$0.00		\$1.56		\$0.00		\$0.00	\$148.19
Account 0013-00245-000 PHYLLIS YOUNG					Type R	Cycle 01	Billing Address		P.o. Box 630 Garrison, KY 41141							
10/28/2019	Water	4,020		0 01	\$36.76	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.68
10/28/2019	SEWER	4,020		0 12	\$44.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.22
Totals For Account 0013-00245-000		2 Transactions			\$80.98		\$0.00		\$0.00		\$0.92		\$0.00		\$0.00	\$81.90
Account 0013-00255-000 IRENE CHRISTY					Type R	Cycle 01	Billing Address		P.o. Box 683 Garrison, KY 41141							
10/28/2019	SEWER	1,840		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
10/28/2019	Water	1,840		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0013-00255-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00265-000 DUKE WILLIS					Type R	Cycle 01	Billing Address		21 Willis Ln Garrison, KY 41141							
10/28/2019	Water	3,170		0 01	\$29.92	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.67
10/28/2019	SEWER	3,170		0 12	\$34.87	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.87
Totals For Account 0013-00265-000		2 Transactions			\$64.79		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$65.54
Account 0013-00275-001 KIPPIC CLARK					Type R	Cycle 01	Billing Address		62 WILLIS LN Garrison, KY 41141							

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0013-00275-001 KIPPIE CLARK					Type R		Cycle 01		Billing Address	62 WILLIS LN Garrison, KY 41141						
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.48	\$3.48
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.16	\$4.16
10/28/2019	Water	4,390		0 01	\$39.74	00	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.73
10/28/2019	SEWER	4,390		0 12	\$48.29	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$48.29
Totals For Account 0013-00275-001							4 Transactions		\$88.03	\$0.00	\$0.00	\$0.99	\$0.00	\$7.64	\$96.66	
Account 0013-00300-002 MELINDA ADKINS					Type R		Cycle 01		Billing Address	48 WILLIS LANE Garrison, KY 41141						
10/28/2019	Water	2,280		0 01	\$22.75	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.32
10/28/2019	SEWER	2,280		0 12	\$25.08	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.08
Totals For Account 0013-00300-002							2 Transactions		\$47.83	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$48.40	
Account 0013-00305-001 GARY WILLIS					Type R		Cycle 01		Billing Address	42 WILLIS LN Garrison, KY 41141						
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
10/28/2019	Water	3,740		0 01	\$34.51	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.37
10/28/2019	SEWER	3,740		0 12	\$41.14	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.14
10/28/2019	Service	0		0 17	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
Totals For Account 0013-00305-001							5 Transactions		\$75.65	\$0.00	\$0.00	\$0.86	\$0.00	\$4.25	\$80.76	
Account 0013-00315-000 JOSHUA LAMBERT					Type R		Cycle 01		Billing Address	6518 KINNEY RD Garrison, KY 41141						
10/28/2019	Water	2,900		0 01	\$27.75	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.44
10/28/2019	SEWER	2,900		0 12	\$31.90	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.90
Totals For Account 0013-00315-000							2 Transactions		\$59.65	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$60.34	
Account 0013-00325-000 ANGELA LAMBERT					Type R		Cycle 01		Billing Address	6538 KINNEY RD Garrison, KY 41141						
10/28/2019	SEWER	2,940		0 12	\$32.34	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.34
10/28/2019	Water	2,940		0 01	\$28.07	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.77
Totals For Account 0013-00325-000							2 Transactions		\$60.41	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$61.11	
Account 0013-00335-000 OLIVER LAMBERT					Type R		Cycle 01		Billing Address	6521 KINNEY RD GARRISON, KY 41141						
10/28/2019	Water	1,600		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,600		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00335-000							2 Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0013-00345-000 MARCELLA ROWE					Type R		Cycle 01		Billing Address	6489 Kinney Road Garrison, KY 41141						
10/28/2019	Water	2,300		0 01	\$22.92	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.49
10/28/2019	SEWER	2,300		0 12	\$25.30	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.30
Totals For Account 0013-00345-000							2 Transactions		\$48.22	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$48.79	
Account 0013-00347-010 NELSON SKIDMORE					Type R		Cycle 01		Billing Address	200 SKIDMORE LANE Garrison, KY 41141						
10/28/2019	Water	1,500		0 03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,500		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00347-010							2 Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0013-00355-001 APRIL MOORE					Type R		Cycle 01		Billing Address	P.O. BOX 371 Garrison, KY 41141						
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.06	\$2.06
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.21	\$2.21

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0013-00355-001	APRIL MOORE			Type R	Cycle 01	Billing Address	P.O. BOX 371 Garrison, KY 41141				
10/28/2019	Water	2,980		0 01	\$28.39 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$29.10	
10/28/2019	SEWER	2,980		0 12	\$32.78 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$32.78	
Totals For Account 0013-00355-001		4 Transactions			\$61.17	\$0.00	\$0.00	\$0.71	\$0.00	\$4.27	\$66.15	
Account	0013-00360-012	TERESA COOLEY			Type R	Cycle 01	Billing Address	6436 KINNEY RD Garrison, KY 41141				
10/28/2019	Water	1,760		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
10/28/2019	SEWER	1,760		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0013-00360-012		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0013-00365-001	CONNIE MCGLONE			Type R	Cycle 01	Billing Address	5980 KINNEY RD Garrison, KY 41141				
10/28/2019	Water	4,500		0 03	\$40.63 00	\$0.00 00	\$0.00 01	\$1.02 00	\$0.00 00	\$0.00	\$41.65	
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0013-00365-001		2 Transactions			\$45.63	\$0.00	\$0.00	\$1.15	\$0.00	\$0.00	\$46.78	
Account	0013-00367-001	MERLE HORSLEY			Type R	Cycle 01	Billing Address	P.O. BOX 443 Garrison, KY 41141				
10/16/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.06	\$5.06	
10/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
10/28/2019	Water	5,550		0 03	\$48.35 00	\$0.00 00	\$0.00 01	\$1.21 00	\$0.00 00	\$0.00	\$49.56	
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0013-00367-001		4 Transactions			\$53.35	\$0.00	\$0.00	\$1.34	\$0.00	\$5.56	\$60.25	
Account	0013-00375-002	AARON STATON			Type R	Cycle 01	Billing Address	14352 E KY 8 Quincy, KY 41166				
10/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
10/16/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.60	\$3.60	
10/28/2019	Water	4,070		0 03	\$37.16 00	\$0.00 00	\$0.00 01	\$0.93 00	\$0.00 00	\$0.00	\$38.09	
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0013-00375-002		4 Transactions			\$42.16	\$0.00	\$0.00	\$1.06	\$0.00	\$4.10	\$47.32	
Account	0013-00385-000	AA BODY SHOP			Type C	Cycle 01	Billing Address	97 HOWIE LN GARRISON, KY 41141				
10/28/2019	Water	4,020		0 05	\$36.76 00	\$0.00 00	\$0.00 01	\$0.92 01	\$2.26 00	\$0.00	\$39.94	
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43	
Totals For Account 0013-00385-000		2 Transactions			\$41.76	\$0.00	\$0.00	\$1.05	\$2.56	\$0.00	\$45.37	
Account	0013-00390-001	PAULA K CARPER			Type R	Cycle 01	Billing Address	184 HOWEY LN Garrison, KY 41141				
10/28/2019	Water	3,860		0 03	\$35.47 00	\$0.00 00	\$0.00 01	\$0.89 00	\$0.00 00	\$0.00	\$36.36	
10/28/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0013-00390-001		2 Transactions			\$40.47	\$0.00	\$0.00	\$1.02	\$0.00	\$0.00	\$41.49	
Account	0013-00395-008	BRIAN CLARK			Type R	Cycle 01	Billing Address	60 HOWIE LANE Garrison, KY 41141				
10/28/2019	Water	2,600		0 03	\$25.33 00	\$0.00 00	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00	\$25.96	
10/28/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0013-00395-008 BRIAN CLARK						Type R		Cycle 01		Billing Address	60 HOWIE LANE Garrison, KY 41141					
Totals For Account 0013-00395-008		2 Transactions				\$30.33		\$0.00		\$0.00	\$0.76		\$0.00		\$0.00	\$31.09
Account 0013-00405-001 DANIELLE BLAYLOCK						Type R		Cycle 01		Billing Address	6029 KINNEY RD Garrison, KY 41141					
10/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$1.25	\$1.25
Totals For Account 0013-00405-001		2 Transactions				\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$1.75	\$1.75
Account 0013-00415-000 JEANETTE HOLLAND#2						Type R		Cycle 01		Billing Address	P.o. Box 45 Garrison, KY 41141					
10/28/2019	Water	6,290		0	03	\$53.33	00	\$0.00	00	\$0.00	01	00	\$1.33	00	\$0.00	\$54.66
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account 0013-00415-000		2 Transactions				\$58.33		\$0.00		\$0.00	\$1.46		\$0.00		\$0.00	\$59.79
Account 0013-00420-002 DEBRA STANLEY						Type R		Cycle 01		Billing Address	6085 KINNEY RD Garrison, KY 41141					
10/28/2019	Water	290		0	01	\$20.50	00	\$0.00	00	\$0.00	01	00	\$0.51	00	\$0.00	\$21.01
Account 0013-00425-003 RON CLAXON						Type R		Cycle 01		Billing Address	6113 KINNEY RD Garrison, KY 41141					
10/28/2019	Water	770		0	03	\$20.50	00	\$0.00	00	\$0.00	01	00	\$0.51	00	\$0.00	\$21.01
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account 0013-00425-003		2 Transactions				\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account 0013-00445-000 TINA GRANT						Type R		Cycle 01		Billing Address	P.o. Box 686 Garrison, KY 41141					
10/16/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$2.25	\$2.25
10/28/2019	Water	2,940		0	03	\$28.07	00	\$0.00	00	\$0.00	01	00	\$0.70	00	\$0.00	\$28.77
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account 0013-00445-000		3 Transactions				\$33.07		\$0.00		\$0.00	\$0.83		\$0.00		\$2.25	\$36.15
Account 0013-00455-000 CONNIE HOLLAND						Type R		Cycle 01		Billing Address	PO BOX 58 Garrison, KY 41141					
10/28/2019	Water	1,110		0	03	\$20.50	00	\$0.00	00	\$0.00	01	00	\$0.51	00	\$0.00	\$21.01
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account 0013-00455-000		2 Transactions				\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account 0013-00465-000 VINCENT COOLEY						Type R		Cycle 01		Billing Address	6315 KINNEY RD Garrison, KY 41141					
10/28/2019	Water	4,080		0	01	\$37.24	00	\$0.00	00	\$0.00	01	00	\$0.93	00	\$0.00	\$38.17
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account 0013-00465-000		2 Transactions				\$42.24		\$0.00		\$0.00	\$1.06		\$0.00		\$0.00	\$43.30
Account 0013-00475-000 GEORGE & CANDICE COOPER						Type R		Cycle 01		Billing Address	P.O. BOX 592 GARRISON, KY 41141					
10/28/2019	Water	3,220		0	03	\$30.32	00	\$0.00	00	\$0.00	01	00	\$0.76	00	\$0.00	\$31.08
10/28/2019	SEWER	3,220		0	12	\$35.42	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$35.42
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	00	\$0.13	00	\$0.00	\$5.13
Totals For Account 0013-00475-000		3 Transactions				\$70.74		\$0.00		\$0.00	\$0.89		\$0.00		\$0.00	\$71.63
Totals For Route 0013																



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
	Water	129,920		0	\$1,357.57		\$0.00		\$0.00	00	\$32.60		\$3.52		\$38.85	\$1,432.54	
	Construction	0		0	\$60.00		\$0.00		\$0.00	00	\$1.56		\$0.30		\$1.50	\$63.36	
	Service	0		0	\$0.00		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$0.00	
	SEWER	89,840		0	\$1,125.63		\$0.00		\$0.00	00	\$1.67		\$1.32		\$32.11	\$1,160.73	
Route 0013	Grand Totals	45 Accounts	Net		\$2,584.17		\$2,543.20		\$0.00		\$0.00		\$35.83		\$5.14	\$72.46	\$2,656.63
Account 0014-00015-000	KIM SMITH				Type R	Cycle 01	Billing Address		P.o. Box 749 Garrison, KY 41141								
10/28/2019	Water	6,240		0 01	\$53.00	00	\$0.00	00	\$0.00	01	\$1.33	00	\$0.00	00	\$0.00	\$54.33	
10/28/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0014-00015-000	2 Transactions				\$58.00		\$0.00		\$0.00		\$1.46		\$0.00		\$0.00	\$59.46	
Account 0014-00035-003	CHARLES LAMBERT				Type R	Cycle 01	Billing Address		PO BOX 863 Garrison, KY 41141								
10/28/2019	Water	200		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
10/28/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0014-00035-003	2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account 0014-00040-001	BRENDA WHITE CRAIG				Type R	Cycle 01	Billing Address		P.O. BOX 423 MILLERSBURG, KY 40348								
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
10/28/2019	Water	400		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
10/28/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0014-00040-001	3 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.05	\$28.19	
Account 0014-00055-000	STEVE HIMES				Type R	Cycle 01	Billing Address		P.o. Box 262 Vanceburg, KY 41179								
10/28/2019	Water	4,910		0 01	\$43.93	00	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	00	\$0.00	\$45.03	
10/28/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0014-00055-000	2 Transactions				\$48.93		\$0.00		\$0.00		\$1.23		\$0.00		\$0.00	\$50.16	
Totals For Route 0014																	
	Water	11,750		0	\$137.93		\$0.00		\$0.00	00	\$3.45		\$0.00		\$2.05	\$143.43	
	Construction	0		0	\$20.00		\$0.00		\$0.00	00	\$0.52		\$0.00		\$0.00	\$20.52	
Route 0014	Grand Totals	4 Accounts	Net		\$161.90		\$157.93		\$0.00		\$0.00		\$3.97		\$0.00	\$2.05	\$163.95
Account 0015-00015-000	EMMANUAL BAPTIST CHURCH				Type H	Cycle 01	Billing Address		180 Oval Ln Garrison, KY 41141								
10/28/2019	Water	160		0 06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account 0015-00025-000	FLOYD GINN				Type R	Cycle 01	Billing Address		Box 157 Garrison, KY 41141								
10/28/2019	Water	1,930		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account 0015-00035-000	CHARLES SAPP				Type R	Cycle 01	Billing Address		P.o. Box 763 Garrison, KY 41141								
10/28/2019	Water	1,000		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account 0015-00045-001	SARA COOPER				Type R	Cycle 01	Billing Address		87 MILLSTONE LN. Garrison, KY 41141								
10/28/2019	Water	4,920		0 01	\$44.01	00	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	00	\$0.00	\$45.11	
Account 0015-00070-001	DAVID POTTER				Type R	Cycle 01	Billing Address		P.O. BOX 642 Garrison, KY 41141								
10/28/2019	Water	190		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0015-00075-000	DORSE UNDERWOOD			Type R	Cycle 01	Billing Address	P.o. Box 25 Garrison, KY 41141								
10/28/2019	Water	6,920		0 01	\$57.57	00	\$0.00	00	\$0.00	01	\$1.44	00	\$0.00	00	\$0.00	\$59.01
Account	0015-00085-000	BRENDAN & LORI O'KEEFE			Type R	Cycle 01	Billing Address	P.o. Box 864 Garrison, KY 41141								
10/28/2019	Water	4,280		0 01	\$38.85	00	\$0.00	00	\$0.00	01	\$0.97	00	\$0.00	00	\$0.00	\$39.82
Account	0015-00095-001	JESSE MOSLEY			Type R	Cycle 01	Billing Address	7971 KY 8 LOWER GARRISON Vanceburg, KY 41179								
10/28/2019	Water	3,260		0 01	\$30.64	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.41
Account	0015-00125-001	THOMAS JARRELLS			Type R	Cycle 01	Billing Address	8076 E KY 8 Vanceburg, KY 41179								
10/28/2019	Water	3,010		0 01	\$28.63	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.35
Account	0015-00135-003	ABIGAIL JAMISON			Type R	Cycle 01	Billing Address	8051 E KY 8 Vanceburg, KY 41179								
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.74	\$2.74
10/28/2019	Water	5,640		0 01	\$48.96	00	\$0.00	00	\$0.00	01	\$1.22	00	\$0.00	00	\$0.00	\$50.18
Totals For Account 0015-00135-003		2 Transactions			\$48.96		\$0.00		\$0.00		\$1.22		\$0.00		\$2.74	\$52.92
Account	0015-00145-004	JACOB OSBORNE			Type R	Cycle 01	Billing Address	PO BOX 96 Garrison, KY 41141								
10/28/2019	Water	5,740		0 01	\$49.63	00	\$0.00	00	\$0.00	01	\$1.24	00	\$0.00	00	\$0.00	\$50.87
Account	0015-00155-002	CHAD COOPER			Type R	Cycle 01	Billing Address	8105 E KY 8 Vanceburg, KY 41179								
10/28/2019	Water	4,740		0 01	\$42.56	00	\$0.00	00	\$0.00	01	\$1.06	00	\$0.00	00	\$0.00	\$43.62
Account	0015-00165-002	JAMES CARVER			Type R	Cycle 01	Billing Address	P.O. BOX 306 Garrison, KY 41141								
10/28/2019	Water	110		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00175-006	JONATHAN CLARK			Type R	Cycle 01	Billing Address	PO BOX 6 Garrison, KY 41141								
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/28/2019	Water	5,990		0 01	\$51.31	00	\$0.00	00	\$0.00	01	\$1.28	00	\$0.00	00	\$0.00	\$52.59
Totals For Account 0015-00175-006		2 Transactions			\$51.31		\$0.00		\$0.00		\$1.28		\$0.00		\$2.05	\$54.64
Account	0015-00185-004	PATRICIA NIKE			Type R	Cycle 01	Billing Address	8083 E KY 8 Vanceburg, KY 41179								
10/28/2019	Water	1,370		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00195-003	TONYA ROBINSON			Type R	Cycle 01	Billing Address	8199 E KY 8 Vanceburg, KY 41179								
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.59	\$4.59
10/28/2019	Water	7,840		0 01	\$63.76	00	\$0.00	00	\$0.00	01	\$1.59	00	\$0.00	00	\$0.00	\$65.35
Totals For Account 0015-00195-003		2 Transactions			\$63.76		\$0.00		\$0.00		\$1.59		\$0.00		\$4.59	\$69.94
Account	0015-00200-006	BILLIE J HIGGINS			Type R	Cycle 01	Billing Address	PO BOX 561 Garrison, KY 41141								
10/28/2019	Water	2,210		0 01	\$22.19	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.74
Account	0015-00204-001	ROGER TACKETT			Type R	Cycle 01	Billing Address	P.O. BOX 646 Garrison, KY 41141								
10/28/2019	Water	3,870		0 01	\$35.55	00	\$0.00	00	\$0.00	01	\$0.89	00	\$0.00	00	\$0.00	\$36.44
Account	0015-00205-002	BRENDA WOODS			Type R	Cycle 01	Billing Address	145 EVERMAN LANE Vanceburg, KY 41179								
10/28/2019	Water	2,490		0 01	\$24.44	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.05
Account	0015-00215-000	CATHI MADDEN			Type R	Cycle 01	Billing Address	P.o. Box 765 Garrison, KY 41141								
10/28/2019	Water	4,490		0 01	\$40.54	00	\$0.00	00	\$0.00	01	\$1.01	00	\$0.00	00	\$0.00	\$41.55
Account	0015-00220-001	SUE RADER			Type R	Cycle 01	Billing Address	P.o. Box 281 Garrison, KY 41141								
10/28/2019	Water	4,110		0 01	\$37.49	00	\$0.00	00	\$0.00	01	\$0.94	00	\$0.00	00	\$0.00	\$38.43
10/28/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0015-00220-001		2 Transactions			\$42.49		\$0.00		\$0.00		\$1.07		\$0.00		\$0.00	\$43.56
Account	0015-00225-002	DWAYNE STONE			Type R	Cycle 01	Billing Address	410 EVERMAN LN Vanceburg, KY 41179								

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0015-00225-002	DWAYNE STONE			Type R	Cycle 01	Billing Address		410 EVERMAN LN Vanceburg, KY 41179							
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/28/2019	Water	2,050	0	01	\$20.90	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.42
10/28/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0015-00225-002		3 Transactions			\$25.90		\$0.00		\$0.00		\$0.65		\$0.00		\$2.05	\$28.60
Account	0015-00231-003	STACY THURMAN			Type R	Cycle 01	Billing Address		P.O. BOX 12 Garrison, KY 41141							
10/28/2019	Water	3,710	0	01	\$34.27	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.13
10/28/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0015-00231-003		2 Transactions			\$39.27		\$0.00		\$0.00		\$0.99		\$0.00		\$0.00	\$40.26
Account	0015-00234-002	TRINA HOLLAND			Type R	Cycle 01	Billing Address		PO BOX 522 Garrison, KY 41141							
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/28/2019	Water	2,530	0	01	\$24.77	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.39
10/28/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0015-00234-002		3 Transactions			\$29.77		\$0.00		\$0.00		\$0.75		\$0.00		\$2.05	\$32.57
Account	0015-00238-001	RUTH SCOTT-PLATT			Type R	Cycle 01	Billing Address		P.O. BOX 237 Garrison, KY 41141							
10/28/2019	Water	3,110	0	01	\$29.44	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.18
10/28/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0015-00238-001		2 Transactions			\$34.44		\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$35.31
Account	0015-00244-001	TONY L YOUNG			Type R	Cycle 01	Billing Address		1160 2ND CIRCLE PROSPECT AVE Ashland, KY 41101							
10/28/2019	Water	240	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0015-00244-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0015-00250-004	RICK CHATMAN			Type R	Cycle 01	Billing Address		173 SANDY LANE Vanceburg, KY 41179							
10/28/2019	Water	100	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0015-00250-004		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0015-00256-001	EVONE CHATMAN			Type R	Cycle 01	Billing Address		170 SANDY LANE Vanceburg, KY 41179							
10/28/2019	Water	80	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0015-00256-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0015-00270-001	DEBRA TUMLIN			Type R	Cycle 01	Billing Address		P.o. Box 165 Garrison, KY 41141							
10/28/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0015-00270-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0015-00285-000	TONY PATTON				Type R	Cycle 01	Billing Address	P.o. Box 340 Garrison, KY 41141				
10/28/2019	Water	6,120		0 01	\$52.19 00	\$0.00 00	\$0.00 01	\$1.30 00	\$0.00 00	\$0.00	\$53.49	
Account 0015-00295-000	CHARLES RUBACHA				Type R	Cycle 01	Billing Address	P.o. Box 832 Garrison, KY 41141				
10/28/2019	Water	4,130		0 01	\$37.65 00	\$0.00 00	\$0.00 01	\$0.94 00	\$0.00 00	\$0.00	\$38.59	
Account 0015-00305-000	JOE WILLIS				Type R	Cycle 01	Billing Address	111 Evans Ln Garrison, KY 41141				
10/28/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0015-00309-001	ED GAYHART				Type R	Cycle 01	Billing Address	P.O. BOX 723 Garrison, KY 41141				
10/28/2019	Water	2,260		0 01	\$22.59 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$23.15	
Account 0015-00315-000	ED GAYHART				Type R	Cycle 01	Billing Address	P.o. Box 723 Garrison, KY 41141				
10/28/2019	Water	4,360		0 01	\$39.50 00	\$0.00 00	\$0.00 01	\$0.99 00	\$0.00 00	\$0.00	\$40.49	
10/28/2019	SEWER	4,360		0 12	\$47.96 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$47.96	
Totals For Account 0015-00315-000		2 Transactions			\$87.46	\$0.00	\$0.00	\$0.99	\$0.00	\$0.00	\$88.45	
Account 0015-00325-004	MARTY BARNETT				Type R	Cycle 01	Billing Address	P.O. BOX 672 Garrison, KY 41141				
10/28/2019	Water	1,460		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
10/28/2019	SEWER	1,460		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0015-00325-004		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0015-00335-001	MARTY BARNETT				Type R	Cycle 01	Billing Address	P.O. BOX 672 Garrison, KY 41141				
10/28/2019	Water	4,440		0 01	\$40.14 00	\$0.00 00	\$0.00 01	\$1.00 00	\$0.00 00	\$0.00	\$41.14	
Account 0015-00345-000	VERNON KAMER				Type R	Cycle 01	Billing Address	P.o. Box 273 Garrison, KY 41141				
10/28/2019	Water	2,070		0 01	\$21.06 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.59	
10/28/2019	SEWER	2,070		0 12	\$22.77 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.77	
Totals For Account 0015-00345-000		2 Transactions			\$43.83	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$44.36	
Account 0015-00365-006	AUSTIN YOUNG				Type R	Cycle 01	Billing Address	8541 E KY 8 Vanceburg, KY 41179				
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.99	\$6.99	
10/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$9.63	\$9.63	
10/28/2019	Water	9,260		0 01	\$73.32 00	\$0.00 00	\$0.00 01	\$1.83 00	\$0.00 00	\$0.00	\$75.15	
10/28/2019	SEWER	9,260		0 12	\$101.86 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$101.86	
Totals For Account 0015-00365-006		4 Transactions			\$175.18	\$0.00	\$0.00	\$1.83	\$0.00	\$16.62	\$193.63	
Account 0015-00370-002	ALYSSA CLARK				Type R	Cycle 01	Billing Address	502 BILLCHAIN RD Garrison, KY 41141				
10/28/2019	Water	2,100		0 01	\$21.31 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.84	
10/28/2019	SEWER	2,100		0 12	\$23.10 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.10	
Totals For Account 0015-00370-002		2 Transactions			\$44.41	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$44.94	
Account 0015-00375-000	RANDY STAMPER				Type R	Cycle 01	Billing Address	188 May Lane Vanceburg, KY 41179				
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.29	\$3.29	
10/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.89	\$3.89	
10/28/2019	Water	4,790		0 01	\$42.96 00	\$0.00 00	\$0.00 01	\$1.07 00	\$0.00 00	\$0.00	\$44.03	
10/28/2019	SEWER	4,790		0 12	\$52.69 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$52.69	
Totals For Account 0015-00375-000		4 Transactions			\$95.65	\$0.00	\$0.00	\$1.07	\$0.00	\$7.18	\$103.90	
Account 0015-00385-001	JOHN JOHNSON				Type R	Cycle 01	Billing Address	86 MAY LN Vanceburg, KY 41179				
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$8.22	\$8.22	
10/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$11.81	\$11.81	
10/28/2019	Water	26,010		0 01	\$163.47 00	\$0.00 00	\$0.00 01	\$4.09 00	\$0.00 00	\$0.00	\$167.56	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0015-00385-001	JOHN JOHNSON					Type R	Cycle 01	Billing Address	86 MAY LN Vanceburg, KY 41179								
10/28/2019	SEWER	26,010		0	12	\$286.11	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$286.11	
Totals For Account 0015-00385-001		4 Transactions					\$449.58		\$0.00		\$0.00		\$4.09		\$0.00		\$20.03	\$473.70
Account	0015-00405-001	DANNY PRUITT					Type R	Cycle 01	Billing Address	8622 E KY 8 LOWER GARR Vanceburg, KY 41179								
10/28/2019	Water	850		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
10/28/2019	SEWER	850		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0015-00405-001		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00415-000	WAYNE CLARK					Type R	Cycle 01	Billing Address	P.o. Box 115 Garrison, KY 41141								
10/28/2019	Water	1,320		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
10/28/2019	SEWER	1,320		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0015-00415-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00425-001	GINA VAUGHTERS					Type R	Cycle 01	Billing Address	PO BOX 156 Garrison, KY 41141								
10/28/2019	Water	1,580		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
10/28/2019	SEWER	1,580		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0015-00425-001		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00435-000	DEBBIE KENNARD					Type R	Cycle 01	Billing Address	8697 East Ky 8 Vanceburg, KY 41179								
10/28/2019	Water	1,670		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
10/28/2019	SEWER	1,670		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0015-00435-000		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00445-004	LAKIN SPARKS					Type R	Cycle 01	Billing Address	8723 E KY 8 Vanceburg, KY 41179								
10/28/2019	Water	1,710		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
10/28/2019	SEWER	1,710		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0015-00445-004		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00455-002	TYLER THOMPSON					Type R	Cycle 01	Billing Address	173 GARRISON LN Garrison, KY 41141								
10/28/2019	Water	970		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
10/28/2019	SEWER	970		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0015-00455-002		2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00465-000	JAMES ANDERSON					Type R	Cycle 01	Billing Address	P.O. BOX 472 GARRISON, KY 41141								
10/28/2019	Water	2,450		0	01	\$24.12	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.72	
10/28/2019	SEWER	2,450		0	12	\$26.95	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.95	
Totals For Account 0015-00465-000		2 Transactions					\$51.07		\$0.00		\$0.00		\$0.60		\$0.00		\$0.00	\$51.67
Account	0015-00475-001	RAYMONT BOLANDER					Type R	Cycle 01	Billing Address	8798 E KY 8 Vanceburg, KY 41179								
10/28/2019	Water	4,650		0	01	\$41.83	00	\$0.00	00	\$0.00	01	\$1.05	00	\$0.00	00	\$0.00	\$42.88	
10/28/2019	SEWER	4,650		0	12	\$51.15	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$51.15	
Totals For Account 0015-00475-001		2 Transactions					\$92.98		\$0.00		\$0.00		\$1.05		\$0.00		\$0.00	\$94.03
Account	0015-00485-000	RHONDA KAMER					Type R	Cycle 01	Billing Address	8793 E KY 8 Vanceburg, KY 41179								
10/28/2019	Water	4,250		0	01	\$38.61	00	\$0.00	00	\$0.00	01	\$0.97	00	\$0.00	00	\$0.00	\$39.58	
10/28/2019	SEWER	4,250		0	12	\$46.75	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$46.75	
Totals For Account 0015-00485-000		2 Transactions					\$85.36		\$0.00		\$0.00		\$0.97		\$0.00		\$0.00	\$86.33
Account	0015-00495-000	BERTIE MOORE					Type R	Cycle 01	Billing Address	PO BOX 14 Garrison, KY 41141								

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0015-00495-000	BERTIE MOORE			Type R	Cycle 01	Billing Address		PO BOX 14 Garrison, KY 41141							
10/28/2019	SEWER	2,890		0 12	\$31.79	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.58
10/28/2019	Water	2,890		0 01	\$27.66	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.35
Totals For Account	0015-00495-000		2 Transactions		\$59.45		\$0.00		\$0.00		\$1.48		\$0.00		\$0.00	\$60.93
Account	0015-00505-000	TERRY LUMPKINS			Type R	Cycle 01	Billing Address		P.o. Box 658 Garrison, KY 41141							
10/28/2019	Water	2,680		0 01	\$25.97	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.62
10/28/2019	SEWER	2,680		0 12	\$29.48	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.48
Totals For Account	0015-00505-000		2 Transactions		\$55.45		\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$56.10
Account	0015-00515-000	CALVIN KAMER			Type R	Cycle 01	Billing Address		P.o. Box 141 Garrison, KY 41141							
10/28/2019	SEWER	1,630		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
10/28/2019	Water	1,630		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0015-00515-000		2 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00535-000	DAVID BEVENS			Type R	Cycle 01	Billing Address		P.O. BOX 842 GARRISON, KY 41141							
10/28/2019	Water	2,730		0 01	\$26.38	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.04
10/28/2019	SEWER	2,730		0 12	\$30.03	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.03
Totals For Account	0015-00535-000		2 Transactions		\$56.41		\$0.00		\$0.00		\$0.66		\$0.00		\$0.00	\$57.07
Account	0015-00545-000	BOBBY LYKINS			Type R	Cycle 01	Billing Address		P.o. Box 714 Garrison, KY 41141							
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
10/28/2019	SEWER	2,610		0 12	\$28.71	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.71
10/28/2019	Water	2,610		0 01	\$25.41	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.05
Totals For Account	0015-00545-000		4 Transactions		\$54.12		\$0.00		\$0.00		\$0.64		\$0.00		\$4.25	\$59.01
Account	0015-00555-000	BETTY APPLGATE			Type R	Cycle 01	Billing Address		52 KAMER Vanceburg, KY 41179							
10/28/2019	Water	980		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	980		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0015-00555-000		2 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00565-000	JEFF BOGGS			Type R	Cycle 01	Billing Address		P.O. BOX 665 GARRISON, KY 41141							
10/28/2019	Water	4,130		0 01	\$37.65	00	\$0.00	00	\$0.00	01	\$0.94	00	\$0.00	00	\$0.00	\$38.59
10/28/2019	SEWER	4,130		0 12	\$45.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$45.43
Totals For Account	0015-00565-000		2 Transactions		\$83.08		\$0.00		\$0.00		\$0.94		\$0.00		\$0.00	\$84.02
Account	0015-00575-002	MELONY SWIM			Type R	Cycle 01	Billing Address		24 KAMER LANE Vanceburg, KY 41179							
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.44	\$2.44
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.73	\$2.73
10/28/2019	Water	3,710		0 01	\$34.27	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.13
10/28/2019	SEWER	3,710		0 12	\$40.81	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$40.81
Totals For Account	0015-00575-002		4 Transactions		\$75.08		\$0.00		\$0.00		\$0.86		\$0.00		\$5.17	\$81.11
Account	0015-00585-000	REBECCA RIEDINGER			Type R	Cycle 01	Billing Address		P.o. Box 295 Garrison, KY 41141							
10/28/2019	SEWER	1,650		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
10/28/2019	Water	1,650		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0015-00585-000		2 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0015-00595-000	HAROLD M. COOPER			Type R	Cycle 01	Billing Address		P.O. BOX 381 GARRISON, KY 41141							
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
10/28/2019	Water	1,940	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,940	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00595-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0015-00605-000	GRACE BAPTIST CHURCH			Type H	Cycle 01	Billing Address		P.o. Box 215 Garrison, KY 41141							
10/28/2019	SEWER	1,520	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
10/28/2019	Water	1,520	0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0015-00605-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00610-001	EVERMANS FARMS			Type R	Cycle 01	Billing Address		P.O. BOX 221 Garrison, KY 41141							
10/28/2019	Water	2,870	0	01	\$27.50	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.19
Account	0015-00615-002	SUESY HOBBS			Type R	Cycle 01	Billing Address		P.O. BOX 628 Vanceburg, KY 41179							
10/28/2019	Water	2,110	0	01	\$21.39	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.92
10/28/2019	SEWER	2,110	0	12	\$23.21	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.21
Totals For Account 0015-00615-002		2 Transactions			\$44.60		\$0.00		\$0.00		\$0.53		\$0.00		\$0.00	\$45.13
Account	0015-00625-000	CHAD LUMPKINS			Type R	Cycle 01	Billing Address		P.o. Box 238 Garrison, KY 41141							
10/28/2019	Water	9,090	0	01	\$72.18	00	\$0.00	00	\$0.00	01	\$1.80	00	\$0.00	00	\$0.00	\$73.98
10/28/2019	SEWER	9,090	0	12	\$99.99	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$99.99
Totals For Account 0015-00625-000		2 Transactions			\$172.17		\$0.00		\$0.00		\$1.80		\$0.00		\$0.00	\$173.97
Account	0015-00635-000	LARRY JOE LUMPKINS			Type R	Cycle 01	Billing Address		P.o. Box 104 Garrison, KY 41141							
10/28/2019	SEWER	2,050	0	12	\$22.55	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.55
10/28/2019	Water	2,050	0	01	\$20.90	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.42
Totals For Account 0015-00635-000		2 Transactions			\$43.45		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.97
Totals For Route 0015																
	Water	215,130	0		\$2,135.07		\$0.00		\$0.00	00	\$53.30		\$0.00		\$38.52	\$2,226.89
	Construction	0	0		\$45.00		\$0.00		\$0.00	00	\$1.17		\$0.00		\$0.00	\$46.17
	SEWER	109,220	0		\$1,275.34		\$0.00		\$0.00	00	\$0.79		\$0.00		\$32.46	\$1,308.59
Route 0015 Grand Totals	65 Accounts Net		\$3,510.67		\$3,455.41		\$0.00		\$0.00		\$55.26		\$0.00		\$70.98	\$3,581.65
Account	0016-00025-004	RANDY D. WILBURN			Type R	Cycle 01	Billing Address		P.O. BOX 283 Vanceburg, KY 41179							
10/28/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00025-004		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00035-002	BRITTANY MCADAMS			Type R	Cycle 01	Billing Address		1024 DUCK HORN DR APT 6 Richmond, KY 40475							
10/28/2019	Water	550	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	550	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00035-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00045-000	ROSIE NOBLE			Type R	Cycle 01	Billing Address		858 SIMMONS RD Tollesboro, KY 41189							
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.82	\$3.82
10/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$11.32	\$11.32

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0016-00045-000 ROSIE NOBLE					Type R	Cycle 01	Billing Address	858 SIMMONS RD Tollesboro, KY 41189				
10/28/2019	Water	13,630		0 01	\$97.61	\$0.00	\$0.00	\$2.44	\$0.00	\$0.00	\$100.05	
10/28/2019	SEWER	13,630		0 12	\$149.93	\$0.00	\$0.00	\$3.75	\$0.00	\$0.00	\$153.68	
Totals For Account 0016-00045-000		4 Transactions			\$247.54	\$0.00	\$0.00	\$6.19	\$0.00	\$15.14	\$268.87	
Account 0016-00055-000 PATTON'S BODY SHOP					Type C	Cycle 01	Billing Address	P.o. Box 340 Garrison, KY 41141				
10/28/2019	SEWER	690		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
10/28/2019	Water	690		0 05	\$20.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$22.27	
Totals For Account 0016-00055-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$44.27	
Account 0016-00065-000 PEGGY HUNT					Type R	Cycle 01	Billing Address	849 MURPHYS LN Vanceburg, KY 41179				
10/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05	
10/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20	
10/28/2019	SEWER	1,700		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
10/28/2019	Water	1,700		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Totals For Account 0016-00065-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26	
Account 0016-00071-008 MARQIA HUNT					Type R	Cycle 01	Billing Address	813 MURPHY LN Vanceburg, KY 41179				
10/28/2019	Water	1,870		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
10/28/2019	SEWER	1,870		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0016-00071-008		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0016-00075-007 BOBBY CANTRELL					Type R	Cycle 01	Billing Address	871 MURPHYS LANE Vanceburg, KY 41179				
10/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.84	\$4.84	
10/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.11	\$6.11	
10/28/2019	Water	5,210		0 01	\$46.06	\$0.00	\$0.00	\$1.15	\$0.00	\$0.00	\$47.21	
10/28/2019	SEWER	5,210		0 12	\$57.31	\$0.00	\$0.00	\$1.43	\$0.00	\$0.00	\$58.74	
Totals For Account 0016-00075-007		4 Transactions			\$103.37	\$0.00	\$0.00	\$2.58	\$0.00	\$10.95	\$116.90	
Account 0016-00085-002 CARLIN ENGELBRECHT					Type R	Cycle 01	Billing Address	3080 TWO MILE RD Winchester, KY 40391				
10/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.75	\$0.75	
10/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$0.56	
Totals For Account 0016-00085-002		2 Transactions			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.31	\$1.31	
Account 0016-00085-003 PHILIP JORDAN					Type R	Cycle 01	Billing Address	PO BOX 388 Garrison, KY 41141				
10/28/2019	Water	340		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
10/28/2019	SEWER	340		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0016-00085-003		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0016-00115-000 PENNY JOHNSON					Type R	Cycle 01	Billing Address	P.o. Box 355 Garrison, KY 41141				
10/28/2019	Water	3,440		0 01	\$32.09	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.89	
10/28/2019	SEWER	3,440		0 12	\$37.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.84	
Totals For Account 0016-00115-000		2 Transactions			\$69.93	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$70.73	
Account 0016-00125-002 FRANKIE WITTEN					Type R	Cycle 01	Billing Address	981 MURPHYS LANE Vanceburg, KY 41179				
10/28/2019	Water	5,350		0 01	\$47.01	\$0.00	\$0.00	\$1.18	\$0.00	\$0.00	\$48.19	
10/28/2019	SEWER	5,350		0 12	\$58.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.85	
Totals For Account 0016-00125-002		2 Transactions			\$105.86	\$0.00	\$0.00	\$1.18	\$0.00	\$0.00	\$107.04	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0016-00135-000	TRACEY & ELMER GAYHEART			Type R	Cycle 01	Billing Address		P.o. Box 233 Garrison, KY 41141							
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
10/28/2019	Water	1,790	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,790	0	12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00135-000		4 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26			
Account	0016-00145-009	ANTHONY GAYHEART			Type R	Cycle 01	Billing Address		PO BOX 233 Garrison, KY 41141							
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.24	\$2.24
10/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.46	\$2.46
10/28/2019	Water	2,890	0	01	\$27.66	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.35
10/28/2019	SEWER	2,890	0	12	\$31.79	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.79
Totals For Account 0016-00145-009		4 Transactions					\$59.45	\$0.00	\$0.00	\$0.69	\$0.00	\$4.70	\$64.84			
Account	0016-00160-006	MARK MITCHELL			Type R	Cycle 01	Billing Address		419A SLATE RUN Lucasville, OH 45648							
10/28/2019	Water	1,600	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,600	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00160-006		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0016-00165-001	MARK MITCHELL			Type R	Cycle 01	Billing Address		419 A SLATE RUN RD Lucasville, OH 45648							
10/28/2019	Water	900	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	900	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00165-001		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0016-00175-001	CLYDE WILBURN			Type R	Cycle 01	Billing Address		PO BOX 36 Garrison, KY 41141							
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
10/28/2019	Water	3,880	0	01	\$35.63	00	\$0.00	00	\$0.00	01	\$0.89	00	\$0.00	00	\$0.00	\$36.52
10/28/2019	SEWER	3,880	0	12	\$42.68	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.68
Totals For Account 0016-00175-001		4 Transactions					\$78.31	\$0.00	\$0.00	\$0.89	\$0.00	\$4.25	\$83.45			
Account	0016-00195-007	SHANNON CARVER			Type R	Cycle 01	Billing Address		PO BOX 166 Garrison, KY 41141							
10/28/2019	Water	2,950	0	01	\$28.15	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.85
10/28/2019	SEWER	2,950	0	12	\$32.45	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.45
Totals For Account 0016-00195-007		2 Transactions					\$60.60	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$61.30			
Account	0016-00202-001	CHRIS MOORE			Type R	Cycle 01	Billing Address		4296 SE COVE LAKE CIR APT 105 Stuart, FL 34997							
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/28/2019	Water	150	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0016-00202-001		2 Transactions					\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06			
Account	0016-00205-001	CHRISTOPHER MOORE			Type R	Cycle 01	Billing Address		776 MURPHY LANE Vanceburg, KY 41179							
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.60	\$8.60
10/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$19.37	\$19.37
10/28/2019	Water	10,120	0	01	\$78.94	00	\$0.00	00	\$0.00	01	\$1.97	00	\$0.00	00	\$0.00	\$80.91
10/28/2019	SEWER	10,120	0	12	\$111.32	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$111.32
Totals For Account 0016-00205-001		4 Transactions					\$190.26	\$0.00	\$0.00	\$1.97	\$0.00	\$27.97	\$220.20			
Account	0016-00215-000	JERRY BENTLEY			Type R	Cycle 01	Billing Address		P.O. BOX 450 GARRISON, KY 41141							

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0016-00215-000	JERRY BENTLEY			Type R	Cycle 01	Billing Address		P.O. BOX 450 GARRISON, KY 41141							
10/28/2019	Water	3,960		0 01	\$36.28	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.19
10/28/2019	SEWER	3,960		0 12	\$43.56	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$43.56
Totals For Account	0016-00215-000		2 Transactions		\$79.84		\$0.00		\$0.00		\$0.91		\$0.00		\$0.00	\$80.75
Account	0016-00225-000	ELBERT STILTNER			Type R	Cycle 01	Billing Address		726 Murphys Lane Vanceburg, KY 41179							
10/28/2019	SEWER	1,880		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
10/28/2019	Water	1,880		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0016-00225-000		2 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00235-000	ANTHONY K. GILBERT			Type R	Cycle 01	Billing Address		696 MURPHYS LN Vanceburg, KY 41179							
10/28/2019	Water	5,780		0 01	\$49.90	00	\$0.00	00	\$0.00	01	\$1.25	00	\$0.00	00	\$0.00	\$51.15
10/28/2019	SEWER	5,780		0 12	\$63.58	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$63.58
Totals For Account	0016-00235-000		2 Transactions		\$113.48		\$0.00		\$0.00		\$1.25		\$0.00		\$0.00	\$114.73
Account	0016-00245-001	DALE NELSON			Type R	Cycle 01	Billing Address		PO BOX 605 Garrison, KY 41141							
10/28/2019	Water	2,290		0 01	\$22.83	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.40
10/28/2019	SEWER	2,290		0 12	\$25.19	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.19
Totals For Account	0016-00245-001		2 Transactions		\$48.02		\$0.00		\$0.00		\$0.57		\$0.00		\$0.00	\$48.59
Account	0016-00255-000	DENISE LEE			Type R	Cycle 01	Billing Address		PO BOX 94 BUCYRUS, OH 44820							
10/28/2019	Water	1,170		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,170		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0016-00255-000		2 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00265-000	MILDRED HAMILTON			Type R	Cycle 01	Billing Address		9050 Heigle Td. Stoutsville, OH 43154							
10/28/2019	Water	460		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	460		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0016-00265-000		2 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00275-000	DARLA D. CATELLIER			Type R	Cycle 01	Billing Address		1469 BROWN RD COLUMBUS, OH 43223							
10/28/2019	Water	1,900		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,900		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0016-00275-000		2 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00280-002	JACK & LINDA COMPTON			Type R	Cycle 01	Billing Address		PO BOX 263 Garrison, KY 41141							
10/28/2019	Water	260		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	260		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0016-00280-002		2 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00285-000	JESSIE LYKINS			Type R	Cycle 01	Billing Address		P.o. Box 573 Garrison, KY 41141							
10/28/2019	SEWER	2,740		0 12	\$30.14	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.14
10/28/2019	Water	2,740		0 01	\$26.46	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.12
Totals For Account	0016-00285-000		2 Transactions		\$56.60		\$0.00		\$0.00		\$0.66		\$0.00		\$0.00	\$57.26
Account	0016-00295-000	BONNIE REASER			Type R	Cycle 01	Billing Address		P.O. BOX 527 GARRISON, KY 41141							
10/28/2019	Water	1,240		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,240		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0016-00295-000		2 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0016-00305-000	JACK & LINDA COMPTON			Type R	Cycle 01	Billing Address P.O. BOX 263 GARRISON, KY 41141									
10/28/2019	SEWER	2,600		0 12	\$28.60	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.60
10/28/2019	Water	2,600		0 01	\$25.33	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.96
Totals For Account 0016-00305-000		2 Transactions				\$53.93		\$0.00		\$0.00		\$0.63		\$0.00		\$54.56
Account	0016-00315-000	RONNIE REASER			Type R	Cycle 01	Billing Address P.o. Box 527 Garrison, KY 41141									
10/28/2019	Water	3,810		0 01	\$35.07	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$35.95
10/28/2019	SEWER	3,810		0 12	\$41.91	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.91
Totals For Account 0016-00315-000		2 Transactions				\$76.98		\$0.00		\$0.00		\$0.88		\$0.00		\$77.86
Account	0016-00320-001	BOB MEENACH			Type R	Cycle 01	Billing Address P.o. Box 796 Flatwoods, KY 41139-0796									
10/28/2019	Water	500		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	500		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00320-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$43.01
Account	0016-00345-000	WILLIAM MCLAUGHLIN			Type R	Cycle 01	Billing Address PO BOX 553 Garrison, KY 41141									
10/28/2019	SEWER	1,890		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
10/28/2019	Water	1,890		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0016-00345-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$43.01
Account	0016-00355-002	SCOTT MAY			Type R	Cycle 01	Billing Address 2461 FIELDRUSH RD. Lexington, KY 40511									
10/28/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00355-002		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$43.01
Account	0016-00365-002	LARRY & REAH W STONE			Type R	Cycle 01	Billing Address P.O. BOX 339 Garrison, KY 41141									
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.95	\$2.95
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.43	\$3.43
10/28/2019	Water	4,530		0 01	\$40.87	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	00	\$0.00	\$41.89
10/28/2019	SEWER	4,530		0 12	\$49.83	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$49.83
Totals For Account 0016-00365-002		4 Transactions				\$90.70		\$0.00		\$0.00		\$1.02		\$0.00	\$6.38	\$98.10
Account	0016-00375-002	KAYLYN RIFFE			Type R	Cycle 01	Billing Address 424 BRIARY RD Quincy, KY 41166									
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
10/28/2019	Water	410		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	410		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00375-002		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$4.25	\$47.26
Account	0016-00385-003	MICHAEL WELCH			Type R	Cycle 01	Billing Address PO BOX 761 Garrison, KY 41141									
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
10/28/2019	Water	1,920		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,920		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00385-003		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$4.25	\$47.26
Account	0016-00395-000	THELMA BLOOMFIELD			Type R	Cycle 01	Billing Address P.O. BOX 86 GARRISON, KY 41141									
10/28/2019	SEWER	1,730		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
10/28/2019	Water	1,730		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0016-00395-000 THELMA BLOOMFIELD					Type R	Cycle 01	Billing Address P.O. BOX 86 GARRISON, KY 41141									
Totals For Account 0016-00395-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account 0016-00405-000 CLINT LEWIS					Type R	Cycle 01	Billing Address P.o. Box 697 Garrison, KY 41141									
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
10/28/2019	Water	1,050		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,050		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00405-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.25	\$47.26	
Totals For Route 0016																
Water		97,180		0	\$1,101.39	\$0.00	\$0.00	00	\$27.47	\$1.26	\$37.55	\$1,167.67				
SEWER		97,030		0	\$1,288.98	\$0.00	\$0.00	00	\$5.18	\$0.00	\$56.45	\$1,350.61				
Route 0016 Grand Totals		39 Accounts	Net	\$2,424.28	\$2,390.37	\$0.00	\$0.00	\$32.65	\$1.26	\$94.00	\$2,518.28					
Account 0017-00010-000 KATHLEEN RIFFE					Type R	Cycle 01	Billing Address P.o. Box 43 Garrison, KY 41141									
10/28/2019	SEWER	3,120		0 12	\$34.32	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.32
10/28/2019	Water	3,120		0 01	\$29.52	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.26
Totals For Account 0017-00010-000		2 Transactions			\$63.84	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.58	
Account 0017-00020-000 ROBERT DIXON					Type R	Cycle 01	Billing Address P.o. Box 32 Vanceburg, KY 41179									
10/28/2019	Water	1,130		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,130		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00020-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account 0017-00031-005 CHURCH OF GARRISON FIRST CHRISTIAN					Type R	Cycle 01	Billing Address 2551 BRIARY RD Quincy, KY 41166									
10/28/2019	Water	2,680		0 01	\$25.97	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.62
10/28/2019	SEWER	2,680		0 12	\$29.48	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.48
Totals For Account 0017-00031-005		2 Transactions			\$55.45	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.10	
Account 0017-00040-000 ANGELA FRYE					Type R	Cycle 01	Billing Address P.o. Box 523 Vanceburg, KY 41179									
10/28/2019	SEWER	4,070		0 12	\$44.77	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.77
10/28/2019	Water	4,070		0 01	\$37.16	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$38.09
Totals For Account 0017-00040-000		2 Transactions			\$81.93	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.86	
Account 0017-00050-003 SAMANTHA COOPER					Type R	Cycle 01	Billing Address PO BOX 155 Garrison, KY 41141									
10/28/2019	Water	5,550		0 01	\$48.35	00	\$0.00	00	\$0.00	01	\$1.21	00	\$0.00	00	\$0.00	\$49.56
10/28/2019	SEWER	5,550		0 12	\$61.05	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$61.05
Totals For Account 0017-00050-003		2 Transactions			\$109.40	\$0.00	\$0.00	\$1.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.61	
Account 0017-00060-000 STEPHEN C ERVIN					Type R	Cycle 01	Billing Address P.o. Box 44 Garrison, KY 41141									
10/28/2019	SEWER	2,050		0 12	\$22.55	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.55
10/28/2019	Water	2,050		0 01	\$20.90	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.42
Totals For Account 0017-00060-000		2 Transactions			\$43.45	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.97	
Account 0017-00070-000 GARY ERVIN					Type R	Cycle 01	Billing Address P.o. Box 162 Garrison, KY 41141									
10/28/2019	Water	2,190		0 01	\$22.03	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.58
10/28/2019	SEWER	2,190		0 12	\$24.09	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.09

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0017-00070-000 GARY ERVIN					Type R		Cycle 01		Billing Address	P.o. Box 162 Garrison, KY 41141					
Totals For Account 0017-00070-000		2 Transactions			\$46.12		\$0.00		\$0.00	\$0.55		\$0.00		\$0.00	\$46.67
Account 0017-00090-001 KRISTA & JOHN LEWIS					Type R		Cycle 01		Billing Address	P.O. BOX 32 Garrison, KY 41141					
10/28/2019	Water	1,110		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
10/28/2019	SEWER	1,110		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account 0017-00090-001		2 Transactions			\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00100-002 TESSA RIFFE					Type R		Cycle 01		Billing Address	8967 E KY 8 Vanceburg, KY 41179					
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.80
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.22
10/28/2019	Water	2,980		0 01	\$28.39	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$29.10
10/28/2019	SEWER	2,980		0 12	\$32.78	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$32.78
Totals For Account 0017-00100-002		4 Transactions			\$61.17		\$0.00		\$0.00	\$0.71		\$0.00		\$6.02	\$67.90
Account 0017-00115-001 AARON SPARKS					Type R		Cycle 01		Billing Address	33 LYLES LANE Vanceburg, KY 41179					
10/28/2019	Water	3,590		0 01	\$33.30	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$34.13
10/28/2019	SEWER	3,590		0 12	\$39.49	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$39.49
Totals For Account 0017-00115-001		2 Transactions			\$72.79		\$0.00		\$0.00	\$0.83		\$0.00		\$0.00	\$73.62
Account 0017-00140-001 CHURCH OF GARRISON FIRST CHRISTIAN					Type H		Cycle 01		Billing Address	P.o. Box 767 Garrison, KY 41141					
10/28/2019	Water	1,530		0 06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
10/28/2019	SEWER	1,530		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account 0017-00140-001		2 Transactions			\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00160-000 ROGER & PATTY COOPER					Type R		Cycle 01		Billing Address	P.O. BOX 183 GARRISON, KY 41141					
10/28/2019	SEWER	1,880		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
10/28/2019	Water	1,880		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
Totals For Account 0017-00160-000		2 Transactions			\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00170-005 JESSE MOSLEY					Type R		Cycle 01		Billing Address	91 LYLES LANE Vanceburg, KY 41179					
10/28/2019	Water	2,030		0 01	\$20.74	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$21.26
10/28/2019	SEWER	2,030		0 12	\$22.33	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.33
Totals For Account 0017-00170-005		2 Transactions			\$43.07		\$0.00		\$0.00	\$0.52		\$0.00		\$0.00	\$43.59
Account 0017-00180-003 MARLIN BURRISS					Type R		Cycle 01		Billing Address	109 LYLES LN Vanceburg, KY 41179					
10/28/2019	Water	2,210		0 01	\$22.19	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$22.74
10/28/2019	SEWER	2,210		0 12	\$24.31	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$24.92
Totals For Account 0017-00180-003		2 Transactions			\$46.50		\$0.00		\$0.00	\$1.16		\$0.00		\$0.00	\$47.66
Account 0017-00190-001 KESHIA PARSON					Type R		Cycle 01		Billing Address	3324 BRIARY RD Quincy, KY 41166					
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.81
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.61
Totals For Account 0017-00190-001		2 Transactions			\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$8.42	\$8.42
Account 0017-00190-002 KAY BOLANDER					Type R		Cycle 01		Billing Address	22 BOLANDER LANE Vanceburg, KY 41179					
10/28/2019	Water	16,180		0 01	\$111.18	00	\$0.00	00	\$0.00	01	\$2.78	00	\$0.00	00	\$113.96
10/28/2019	SEWER	16,180		0 12	\$177.98	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$177.98
Totals For Account 0017-00190-002		2 Transactions			\$289.16		\$0.00		\$0.00	\$2.78		\$0.00		\$0.00	\$291.94

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0017-00195-003	SHANNON ANDERSON			Type R	Cycle 01	Billing Address		PO BOX 424 Vanceburg, KY 41179								
10/28/2019	Water	5,700		0 01	\$49.36	00	\$0.00	00	\$0.00	01	\$1.23	00	\$0.00	00	\$0.00	\$50.59	
10/28/2019	SEWER	5,700		0 12	\$62.70	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$62.70	
Totals For Account 0017-00195-003		2 Transactions				\$112.06		\$0.00		\$0.00		\$1.23		\$0.00		\$0.00	\$113.29
Account	0017-00200-001	WAYNE RISTER			Type R	Cycle 01	Billing Address		P.o. Box 16 Garrison, KY 41141								
10/28/2019	Water	1,820		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
10/28/2019	SEWER	1,820		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0017-00200-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00210-000	MARY LOU MCCLURG			Type R	Cycle 01	Billing Address		P.o. Box 21 Garrison, KY 41141								
10/28/2019	SEWER	2,490		0 12	\$27.39	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.39	
10/28/2019	Water	2,490		0 01	\$24.44	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.05	
Totals For Account 0017-00210-000		2 Transactions				\$51.83		\$0.00		\$0.00		\$0.61		\$0.00		\$0.00	\$52.44
Account	0017-00220-001	STEPHANIE HARTLEY			Type R	Cycle 01	Billing Address		PO BOX 623 Garrison, KY 41141								
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
10/28/2019	Water	1,940		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
10/28/2019	SEWER	1,940		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0017-00220-001		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0017-00250-001	JOSHUA CLARK			Type R	Cycle 01	Billing Address		P.O. BOX 397 Garrison, KY 41141								
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.25	\$3.25	
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.89	\$3.89	
10/28/2019	Water	5,000		0 01	\$44.65	00	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$45.77	
10/28/2019	SEWER	5,000		0 12	\$55.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$55.00	
Totals For Account 0017-00250-001		4 Transactions				\$99.65		\$0.00		\$0.00		\$1.12		\$0.00		\$7.14	\$107.91
Account	0017-00260-000	MAX & KAREN SQUIRES			Type R	Cycle 01	Billing Address		P.o. Box 663 Garrison, KY 41141								
10/28/2019	SEWER	2,540		0 12	\$27.94	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.94	
10/28/2019	Water	2,540		0 01	\$24.85	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.47	
Totals For Account 0017-00260-000		2 Transactions				\$52.79		\$0.00		\$0.00		\$0.62		\$0.00		\$0.00	\$53.41
Account	0017-00270-001	JASMINE & TJ MORGAN			Type R	Cycle 01	Billing Address		8962 E Ky 8 Vanceburg, KY 41179								
10/28/2019	Water	2,380		0 01	\$23.56	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.15	
10/28/2019	SEWER	2,380		0 12	\$26.18	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.18	
Totals For Account 0017-00270-001		2 Transactions				\$49.74		\$0.00		\$0.00		\$0.59		\$0.00		\$0.00	\$50.33
Account	0017-00282-009	TOM FETTERS			Type R	Cycle 01	Billing Address		7944 QUICKS RUN RD Vanceburg, KY 41179								
10/28/2019	Water	3,920		0 01	\$35.96	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$36.86	
10/28/2019	SEWER	3,920		0 12	\$43.12	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$43.12	
Totals For Account 0017-00282-009		2 Transactions				\$79.08		\$0.00		\$0.00		\$0.90		\$0.00		\$0.00	\$79.98
Account	0017-00290-000	GARRISON FLORAL & GIFTS			Type C	Cycle 01	Billing Address		P.o. Box 18 Garrison, KY 41141								
10/28/2019	SEWER	2,000		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
10/28/2019	Water	2,000		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27	
Totals For Account 0017-00290-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$1.26		\$0.00	\$44.27

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0017-00300-001	ROBIN REEDER			Type R	Cycle 01	Billing Address		9052 E KY 8 Vanceburg, KY 41179							
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
10/28/2019	Water	1,320	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,320	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00300-001		4 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26			
Account	0017-00310-000	LINDA HAMPTON			Type R	Cycle 01	Billing Address		P.o. Box 71 Garrison, KY 41141							
10/28/2019	Water	2,250	0	01	\$22.51	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.07
10/28/2019	SEWER	2,250	0	12	\$24.75	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.75
Totals For Account 0017-00310-000		2 Transactions					\$47.26	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$47.82			
Account	0017-00320-005	ROSE POTTER			Type R	Cycle 01	Billing Address		P.O. BOX 413 Garrison, KY 41141							
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.90	\$2.90
10/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.36	\$3.36
10/28/2019	Water	3,550	0	01	\$32.98	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.80
10/28/2019	SEWER	3,550	0	12	\$39.05	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.05
Totals For Account 0017-00320-005		4 Transactions					\$72.03	\$0.00	\$0.00	\$0.82	\$0.00	\$6.26	\$79.11			
Account	0017-00325-001	JEFF GRIGSON			Type R	Cycle 01	Billing Address		P.o. Box 710 Garrison, KY 41141							
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
10/28/2019	SEWER	2,040	0	12	\$22.44	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.44
10/28/2019	Water	2,040	0	01	\$20.82	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.34
Totals For Account 0017-00325-001		4 Transactions					\$43.26	\$0.00	\$0.00	\$0.52	\$0.00	\$4.25	\$48.03			
Account	0017-00330-001	BUNA HORSLEY			Type R	Cycle 01	Billing Address		P.O. BOX 194 Garrison, KY 41141							
10/28/2019	Water	1,400	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,400	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00330-001		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0017-00340-000	HENRY STEVE ERVIN			Type R	Cycle 01	Billing Address		P.o. Box 445 Garrison, KY 41141							
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.10	\$3.10
10/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.70	\$3.70
10/28/2019	Water	570	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	570	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00340-000		4 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$6.80	\$49.81			
Account	0017-00361-004	DALTON RIFFE			Type R	Cycle 01	Billing Address		9077 E KY 8 Vanceburg, KY 41179							
10/28/2019	Water	5,630	0	01	\$48.89	00	\$0.00	00	\$0.00	01	\$1.22	00	\$0.00	00	\$0.00	\$50.11
10/28/2019	SEWER	5,630	0	12	\$61.93	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$61.93
Totals For Account 0017-00361-004		2 Transactions					\$110.82	\$0.00	\$0.00	\$1.22	\$0.00	\$0.00	\$112.04			
Account	0017-00370-003	MELISSA ESHAM			Type R	Cycle 01	Billing Address		PO BOX 14 Vanceburg, KY 41179							
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.12	\$4.12
10/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.03	\$5.03
10/28/2019	Water	5,550	0	01	\$48.35	00	\$0.00	00	\$0.00	01	\$1.21	00	\$0.00	00	\$0.00	\$49.56
10/28/2019	SEWER	5,550	0	12	\$61.05	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$61.05

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0017-00370-003	MELISSA	ESHAM			Type R		Cycle 01		Billing Address	PO BOX 14		Vanceburg, KY 41179				
Totals For Account 0017-00370-003		4 Transactions				\$109.40		\$0.00		\$0.00	\$1.21		\$0.00		\$9.15	\$119.76	
Account	0017-00380-000	GARRISON	POST OFFICE			Type E		Cycle 01		Billing Address	P.o. Box 9998		Garrison, KY 41141				
10/16/2019	Water	0		0	05	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	01	\$1.63	\$1.63	
10/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	01	\$2.20	\$2.20	
10/28/2019	SEWER	910		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$22.00	
10/28/2019	Water	910		0	05	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01	
Totals For Account 0017-00380-000		4 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$3.83	\$46.84	
Account	0017-00390-000	PINNACLE	BANK			Type C		Cycle 01		Billing Address	P.o. Box 187		Vanceburg, KY 41179				
10/28/2019	Water	790		0	05	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	01	\$1.26	\$0.00	\$22.27
10/28/2019	SEWER	790		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$22.00	
Totals For Account 0017-00390-000		2 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$1.26		\$0.00	\$44.27	
Totals For Route 0017																	
	Water	104,100		0		\$1,022.10		\$0.00		\$0.00	00		\$25.51		\$2.52	\$27.76	\$1,077.89
	SEWER	104,100		0		\$1,228.70		\$0.00		\$0.00	00		\$0.61		\$0.00	\$32.61	\$1,261.92
Route 0017 Grand Totals	35 Accounts	Net	\$2,279.44			\$2,250.80		\$0.00		\$0.00	\$26.12		\$2.52		\$60.37	\$2,339.81	
Account	0018-00005-000	Super	Quik			Type C		Cycle 01		Billing Address	P.o. Box 938		Flatwoods, KY 41139				
10/28/2019	SEWER	11,370		0	12	\$125.07	00	\$0.00	00	\$0.00	00		\$0.00	01	\$7.50	\$0.00	\$132.57
10/28/2019	Water	11,370		0	05	\$85.59	00	\$0.00	00	\$0.00	01		\$2.14	01	\$5.26	\$0.00	\$92.99
Totals For Account 0018-00005-000		2 Transactions				\$210.66		\$0.00		\$0.00	\$2.14		\$12.76		\$0.00	\$225.56	
Account	0018-00030-000	JOHN	OSBORNE			Type R		Cycle 01		Billing Address	3730 PELICANS NEST DR.		BONITA SPRINGS, FL 34134				
10/28/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01	
10/28/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$22.00	
Totals For Account 0018-00030-000		2 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01	
Account	0018-00035-000	JOHN H	OSBORNE			Type R		Cycle 01		Billing Address	3730 PELICANS NEST DR		BONITA SPRINGS, FL 34134				
10/28/2019	Water	40		0	01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01	
10/28/2019	SEWER	40		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$22.00	
Totals For Account 0018-00035-000		2 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01	
Account	0018-00051-001	GARRISON	SHORTSTOP, LLC			Type C		Cycle 01		Billing Address	P.O. BOX 141		Vanceburg, KY 41179				
10/28/2019	Water	9,010		0	05	\$71.64	00	\$0.00	00	\$0.00	01		\$1.79	01	\$4.41	\$0.00	\$77.84
10/28/2019	SEWER	9,010		0	12	\$99.11	00	\$0.00	00	\$0.00	00		\$0.00	01	\$5.95	\$0.00	\$105.06
Totals For Account 0018-00051-001		2 Transactions				\$170.75		\$0.00		\$0.00	\$1.79		\$10.36		\$0.00	\$182.90	
Account	0018-00060-001	GARRISON	SHORTSTOP, LLC			Type C		Cycle 01		Billing Address	P.O. BOX 141		Vanceburg, KY 41179				
10/28/2019	Water	17,660		0	07	\$119.05	00	\$0.00	00	\$0.00	01		\$2.98	01	\$7.32	\$0.00	\$129.35
10/28/2019	SEWER	17,660		0	12	\$194.26	00	\$0.00	00	\$0.00	00		\$0.00	01	\$11.66	\$0.00	\$205.92
Totals For Account 0018-00060-001		2 Transactions				\$313.31		\$0.00		\$0.00	\$2.98		\$18.98		\$0.00	\$335.27	
Account	0018-00070-001	GARRISON	SHORTSTOP, LLC			Type C		Cycle 01		Billing Address	P.O. BOX 141		Vanceburg, KY 41179				
10/28/2019	Water	20,590		0	05	\$134.64	00	\$0.00	00	\$0.00	01		\$3.37	01	\$8.28	\$0.00	\$146.29
10/28/2019	SEWER	20,590		0	12	\$226.49	00	\$0.00	00	\$0.00	00		\$0.00	01	\$13.59	\$0.00	\$240.08



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type	Cycle	Billing Address				
Account	0018-00070-001	GARRISON SHORTSTOP, LLC			Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179			
Totals For Account	0018-00070-001	2 Transactions			\$361.13	\$0.00	\$0.00	\$3.37	\$21.87	\$0.00	\$386.37
Account	0018-00080-000	JOE FANNIN			Type R	Cycle 01	Billing Address	P.o. Box 59 Garrison, KY 41141			
10/28/2019	Water	530		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
10/28/2019	SEWER	530		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account	0018-00080-000	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0018-00090-001	TRENT UNDERWOOD			Type R	Cycle 01	Billing Address	P.o. Box 675 Garrison, KY 41141			
10/28/2019	Water	6,190		0 01	\$52.66 00	\$0.00 00	\$0.00 01	\$1.32 00	\$0.00 00	\$0.00	\$53.98
10/28/2019	SEWER	6,190		0 12	\$68.09 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$68.09
Totals For Account	0018-00090-001	2 Transactions			\$120.75	\$0.00	\$0.00	\$1.32	\$0.00	\$0.00	\$122.07
Account	0018-00100-005	WILLIAM M CLARK			Type R	Cycle 01	Billing Address	1718 JACKSON ST Portsmouth, OH 45662			
10/28/2019	Water	540		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
10/28/2019	SEWER	540		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account	0018-00100-005	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0018-00105-000	JERRY & MICHELLE NOBLE			Type R	Cycle 01	Billing Address	133 GARRISON LN Garrison, KY 41141			
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.13	\$4.13
10/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.04	\$5.04
10/28/2019	Water	8,070		0 01	\$65.31 00	\$0.00 00	\$0.00 01	\$1.63 00	\$0.00 00	\$0.00	\$66.94
10/28/2019	SEWER	8,070		0 12	\$88.77 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$88.77
Totals For Account	0018-00105-000	4 Transactions			\$154.08	\$0.00	\$0.00	\$1.63	\$0.00	\$9.17	\$164.88
Account	0018-00110-000	RUSTY THOMPSON			Type R	Cycle 01	Billing Address	153 Garrison Ln Garrison, KY 41141			
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
10/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20
10/28/2019	Water	780		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
10/28/2019	SEWER	780		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account	0018-00110-000	4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26
Account	0018-00120-000	NOBLES PHARMACY			Type C	Cycle 01	Billing Address	P.o. Box 579 GARRISON, KY 41141			
10/28/2019	Water	740		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27
10/28/2019	SEWER	740		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.32 00	\$0.00	\$23.32
Totals For Account	0018-00120-000	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$2.58	\$0.00	\$45.59
Account	0018-00130-003	CARLIN ENGELBRECHT			Type R	Cycle 01	Billing Address	3080 TWO MILE RD Winchester, KY 40391			
10/16/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.64	\$2.64
10/16/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.00	\$3.00
10/28/2019	Water	1,460		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
10/28/2019	SEWER	1,460		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account	0018-00130-003	4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$5.64	\$48.65
Account	0018-00140-000	LORI THOMPSON			Type R	Cycle 01	Billing Address	173 Garrison Lane Garrison, KY 41141			
10/28/2019	Water	4,570		0 01	\$41.19 00	\$0.00 00	\$0.00 01	\$1.03 00	\$0.00 00	\$0.00	\$42.22
10/28/2019	SEWER	4,570		0 12	\$50.27 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$50.27
Totals For Account	0018-00140-000	2 Transactions			\$91.46	\$0.00	\$0.00	\$1.03	\$0.00	\$0.00	\$92.49

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0018-00180-004 JAMES L. CARVER					Type R		Cycle 01		Billing Address	289 Garrison Lane Garrison, KY 41141						
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.80	\$4.80
10/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.04	\$6.04
10/28/2019	Water	6,260	0	01	\$53.13	00	\$0.00	00	\$0.00	01	\$1.33	00	\$0.00	00	\$0.00	\$54.46
10/28/2019	SEWER	6,260	0	12	\$68.86	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$68.86
Totals For Account 0018-00180-004					4 Transactions		\$121.99	\$0.00	\$0.00	\$1.33	\$0.00	\$10.84	\$134.16			
Account 0018-00200-002 BRAD STONE					Type R		Cycle 01		Billing Address	308 GARRISON LN Garrison, KY 41141						
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.92	\$3.92
10/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.75	\$4.75
10/28/2019	Water	6,000	0	01	\$51.38	00	\$0.00	00	\$0.00	01	\$1.28	00	\$0.00	00	\$0.00	\$52.66
10/28/2019	SEWER	6,000	0	12	\$66.00	00	\$0.00	00	\$0.00	01	\$1.65	00	\$0.00	00	\$0.00	\$67.65
Totals For Account 0018-00200-002					4 Transactions		\$117.38	\$0.00	\$0.00	\$2.93	\$0.00	\$8.67	\$128.98			
Account 0018-00205-004 KEISHA TAYLOR					Type R		Cycle 01		Billing Address	318 GARRISON LN Garrison, KY 41141						
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
10/28/2019	Water	60	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	60	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
10/28/2019	Service	0	0	17	(\$0.07)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.07)
Totals For Account 0018-00205-004					5 Transactions		\$42.43	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.19			
Account 0018-00220-004 JILL SHUMATE					Type R		Cycle 01		Billing Address	415 GRASSY KNOLL Flemingsburg, KY 41041						
10/28/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00220-004					2 Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account 0018-00230-000 PEGGY POLLEY					Type R		Cycle 01		Billing Address	364 GARRISON LN Garrison, KY 41141						
10/28/2019	Water	1,750	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,750	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00230-000					2 Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account 0018-00235-001 TRAM SCRAP YARD					Type R		Cycle 01		Billing Address	P.O. BOX 250 Garrison, KY 41141						
10/28/2019	Water	4,420	0	01	\$39.98	00	\$0.00	00	\$0.00	01	\$1.00	00	\$0.00	00	\$0.00	\$40.98
10/28/2019	SEWER	4,420	0	12	\$48.62	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$48.62
Totals For Account 0018-00235-001					2 Transactions		\$88.60	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$89.60			
Account 0018-00250-001 RONALD L. COOLEY					Type R		Cycle 01		Billing Address	183 CHURCH ST Garrison, KY 41141						
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$11.68	\$11.68
10/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$18.95	\$18.95
10/28/2019	Water	16,720	0	01	\$114.05	00	\$0.00	00	\$0.00	01	\$2.85	00	\$0.00	00	\$0.00	\$116.90
10/28/2019	SEWER	16,720	0	12	\$183.92	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$183.92
Totals For Account 0018-00250-001					4 Transactions		\$297.97	\$0.00	\$0.00	\$2.85	\$0.00	\$30.63	\$331.45			
Account 0018-00260-004 KEISHA STAMPER					Type R		Cycle 01		Billing Address	181 EVERMANS DREAMVIEW Garrison, KY 41141						
10/28/2019	Water	2,020	0	01	\$20.66	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.18
10/28/2019	SEWER	2,020	0	12	\$22.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.22

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0018-00260-004	KEISHA STAMPER			Type R	Cycle 01	Billing Address		181 EVERMANS DREAMVIEW	Garrison, KY 41141					
Totals For Account	0018-00260-004	2 Transactions			\$42.88		\$0.00		\$0.00	\$0.52		\$0.00		\$0.00	\$43.40
Account	0018-00270-000	ALLEN HICKLE			Type R	Cycle 01	Billing Address		P.o. Box 233	Garrison, KY 41141					
10/28/2019	Water	2,570		0 01	\$25.09	00	\$0.00	00	\$0.00	\$0.63	00	\$0.00	00	\$0.00	\$25.72
10/28/2019	SEWER	2,570		0 12	\$28.27	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$28.27
Totals For Account	0018-00270-000	2 Transactions			\$53.36		\$0.00		\$0.00	\$0.63		\$0.00		\$0.00	\$53.99
Account	0018-00290-001	WENDY CHEESBRO			Type R	Cycle 01	Billing Address		P.O. BOX 76	GARRISON, KY 41141					
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$6.11	\$6.11
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$8.20	\$8.20
10/28/2019	Water	5,070		0 01	\$45.12	00	\$0.00	00	\$0.00	\$1.13	00	\$0.00	00	\$0.00	\$46.25
10/28/2019	SEWER	5,070		0 12	\$55.77	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$55.77
Totals For Account	0018-00290-001	4 Transactions			\$100.89		\$0.00		\$0.00	\$1.13		\$0.00		\$14.31	\$116.33
Account	0018-00295-000	EDITH COOLEY			Type R	Cycle 01	Billing Address		225 ROBIN LANE	Garrison, KY 41141					
10/28/2019	Water	1,890		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,890		0 12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0018-00295-000	2 Transactions			\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00300-000	JOE ED WILLIS			Type R	Cycle 01	Billing Address		111 Evans Ln	Garrison, KY 41141					
10/28/2019	Water	2,960		0 01	\$28.23	00	\$0.00	00	\$0.00	\$0.71	00	\$0.00	00	\$0.00	\$28.94
10/28/2019	SEWER	2,960		0 12	\$32.56	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$32.56
Totals For Account	0018-00300-000	2 Transactions			\$60.79		\$0.00		\$0.00	\$0.71		\$0.00		\$0.00	\$61.50
Account	0018-00309-001	BOYD COOPER			Type R	Cycle 01	Billing Address		191 MCCLURG LN	GARRISON, KY 41141					
10/28/2019	Water	1,030		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,030		0 12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0018-00309-001	2 Transactions			\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00315-001	GUILFOYLE FARM			Type R	Cycle 01	Billing Address		219 MCCLURG LANE	Garrison, KY 41141					
10/28/2019	Water	1,300		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0018-00324-001	RYAN GUILFOYLE			Type R	Cycle 01	Billing Address		219 MCCLURG LN	Garrison, KY 41141					
10/28/2019	Water	2,900		0 01	\$27.75	00	\$0.00	00	\$0.00	\$0.69	00	\$0.00	00	\$0.00	\$28.44
10/28/2019	SEWER	2,900		0 12	\$31.90	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$31.90
Totals For Account	0018-00324-001	2 Transactions			\$59.65		\$0.00		\$0.00	\$0.69		\$0.00		\$0.00	\$60.34
Account	0018-00334-001	Larry & Reah Stone			Type R	Cycle 01	Billing Address		241 MCCLURG LN.	Garrison, KY 41141					
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$7.02	\$7.02
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$9.68	\$9.68
10/28/2019	Water	28,430		0 01	\$176.35	00	\$0.00	00	\$0.00	\$4.41	00	\$0.00	00	\$0.00	\$180.76
10/28/2019	SEWER	28,430		0 12	\$312.73	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$312.73
Totals For Account	0018-00334-001	4 Transactions			\$489.08		\$0.00		\$0.00	\$4.41		\$0.00		\$16.70	\$510.19
Account	0018-00345-005	MICHELLE HORSLEY			Type R	Cycle 01	Billing Address		298 MCCLURG LN	Garrison, KY 41141					
10/28/2019	Water	3,040		0 01	\$28.87	00	\$0.00	00	\$0.00	\$0.72	00	\$0.00	00	\$0.00	\$29.59
10/28/2019	SEWER	3,040		0 12	\$33.44	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$33.44
Totals For Account	0018-00345-005	2 Transactions			\$62.31		\$0.00		\$0.00	\$0.72		\$0.00		\$0.00	\$63.03

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account	0018-00359-007	ROSS GUFFEY			Type R	Cycle 01	Billing Address	3584 KINNEY RD	Garrison, KY 41141		
10/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.71	\$3.71
10/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.47	\$4.47
10/28/2019	Water	2,920	0	01	\$27.91	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$28.61
10/28/2019	SEWER	2,920	0	12	\$32.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.12
Totals For Account	0018-00359-007		4 Transactions		\$60.03	\$0.00	\$0.00	\$0.70	\$0.00	\$8.18	\$68.91
Account	0018-00375-001	CHARLES HOWELL			Type R	Cycle 01	Billing Address	1069 SLOCUM TRL	Atkinson, NC 28421		
10/28/2019	Water	2,720	0	01	\$26.30	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$26.96
10/28/2019	SEWER	2,720	0	12	\$29.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.92
Totals For Account	0018-00375-001		2 Transactions		\$56.22	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$56.88
Account	0018-00385-001	MAGGIE CARVER			Type R	Cycle 01	Billing Address	P.O. BOX 306	GARRISON, KY 41141		
10/28/2019	Water	2,710	0	01	\$26.22	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$26.88
10/28/2019	SEWER	2,710	0	12	\$29.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.81
Totals For Account	0018-00385-001		2 Transactions		\$56.03	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$56.69
Account	0018-00391-002	KYLE CARVER			Type R	Cycle 01	Billing Address	236 MCCLURG LN	Garrison, KY 41141		
10/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
10/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20
10/28/2019	Water	2,090	0	01	\$21.22	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$21.75
10/28/2019	SEWER	2,090	0	12	\$22.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.99
Totals For Account	0018-00391-002		4 Transactions		\$44.21	\$0.00	\$0.00	\$0.53	\$0.00	\$4.25	\$48.99
Account	0018-00400-005	MIKE MARSHALL			Type R	Cycle 01	Billing Address	216 MCCLURG LN	Garrison, KY 41141		
10/28/2019	Water	6,750	0	01	\$56.43	\$0.00	\$0.00	\$1.41	\$0.00	\$0.00	\$57.84
10/28/2019	SEWER	6,750	0	12	\$74.25	\$0.00	\$0.00	\$1.86	\$0.00	\$0.00	\$76.11
Totals For Account	0018-00400-005		2 Transactions		\$130.68	\$0.00	\$0.00	\$3.27	\$0.00	\$0.00	\$133.95
Account	0018-00409-005	VANDERBILT MORTGAGE & FINANCE			Type R	Cycle 01	Billing Address	P.O. BOX 4398	Maryville, TN 37802		
10/28/2019	Water	0	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
10/28/2019	SEWER	0	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account	0018-00409-005		2 Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0018-00430-000	LEEANNE CLARK			Type R	Cycle 01	Billing Address	262 Church St	Garrison, KY 41141		
10/28/2019	Water	2,480	0	01	\$24.36	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$24.97
10/28/2019	SEWER	2,480	0	12	\$27.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.28
Totals For Account	0018-00430-000		2 Transactions		\$51.64	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$52.25
Account	0018-00440-000	JACK SULLIVAN			Type R	Cycle 01	Billing Address	141 MCCLURG LN	Garrison, KY 41141		
10/28/2019	Water	1,270	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
10/28/2019	SEWER	1,270	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account	0018-00440-000		2 Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0018-00450-001	CLARENCE & THELMA GRIGSBY			Type R	Cycle 01	Billing Address	244 CHURCH ST	GARRISON Garrison, KY 41141		
10/28/2019	Water	3,210	0	01	\$30.24	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$31.00
10/28/2019	SEWER	3,210	0	12	\$35.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.31
Totals For Account	0018-00450-001		2 Transactions		\$65.55	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$66.31

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0018-00455-002 DENNIS COOPER					Type R	Cycle 01	Billing Address P.O. Box 690 Garrison, KY 41141									
10/28/2019	Water	6,160		0 01	\$52.46	00	\$0.00	00	\$0.00	01	\$1.31	00	\$0.00	00	\$0.00	\$53.77
10/28/2019	SEWER	6,160		0 12	\$67.76	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$67.76
Totals For Account 0018-00455-002		2 Transactions			\$120.22		\$0.00		\$0.00		\$1.31		\$0.00		\$0.00	\$121.53
Totals For Route 0018																
	Water	198,280		0	\$1,753.33		\$0.00		\$0.00	00	\$43.82		\$26.53		\$50.16	\$1,873.84
	Service	0		0	(\$0.07)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.07)
	SEWER	196,980		0	\$2,363.79		\$0.00		\$0.00	00	\$3.51		\$40.02		\$66.73	\$2,474.05
Route 0018 Grand Totals		41 Accounts	Net	\$4,230.93	\$4,117.05		\$0.00		\$0.00		\$47.33		\$66.55		\$116.89	\$4,347.82
Account 0019-00001-008 AMBER APPLGATE					Type R	Cycle 01	Billing Address P.O.BOX 765 Garrison, KY 41141									
10/28/2019	Water	2,140		0 01	\$21.63	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.17
10/28/2019	SEWER	2,140		0 12	\$23.54	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.54
Totals For Account 0019-00001-008		2 Transactions			\$45.17		\$0.00		\$0.00		\$0.54		\$0.00		\$0.00	\$45.71
Account 0019-00010-002 BRIAN & TAMMIE MEENACH					Type R	Cycle 01	Billing Address PO BOX 93 Garrison, KY 41141									
10/28/2019	Water	5,660		0 01	\$49.09	00	\$0.00	00	\$0.00	01	\$1.23	00	\$0.00	00	\$0.00	\$50.32
10/28/2019	SEWER	5,660		0 12	\$62.26	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$62.26
Totals For Account 0019-00010-002		2 Transactions			\$111.35		\$0.00		\$0.00		\$1.23		\$0.00		\$0.00	\$112.58
Account 0019-00011-000 LARRY JOHNSON					Type R	Cycle 01	Billing Address 489 EVERMAN DREAMVIEW Garison, KY 41141									
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.19	\$2.19
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.39	\$2.39
10/28/2019	Water	2,950		0 01	\$28.15	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.85
10/28/2019	SEWER	2,950		0 12	\$32.45	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.45
Totals For Account 0019-00011-000		4 Transactions			\$60.60		\$0.00		\$0.00		\$0.70		\$0.00		\$4.58	\$65.88
Account 0019-00013-001 VICKIE E MITCHELL					Type R	Cycle 01	Billing Address 3926 Big Run Road Lucasville, OH 45648									
10/28/2019	Water	2,690		0 01	\$26.05	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.70
10/28/2019	SEWER	2,690		0 12	\$29.59	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.59
Totals For Account 0019-00013-001		2 Transactions			\$55.64		\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$56.29
Account 0019-00014-000 TIM THOROUGHMAN					Type R	Cycle 01	Billing Address P.o. Box 75 Garrison, KY 41141									
10/28/2019	Water	950		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	950		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00014-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0019-00017-001 RICK SALVIA					Type R	Cycle 01	Billing Address 422 EVERMANS DREAMVIEW Garrison, KY 41141									
10/28/2019	Water	1,750		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,750		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00017-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0019-00026-001 ROBERT G OWENS III					Type R	Cycle 01	Billing Address 409 EVERMAN DREAM VIEW Garrison, KY 41141									
10/28/2019	Water	810		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	810		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00026-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0019-00030-001	HEATHER STEELE			Type R	Cycle 01	Billing Address 382 Everman Dreamview Garrison, KY 41141										
10/28/2019	Water	5,320	0	01	\$46.80	00	\$0.00	00	\$0.00	01	\$1.17	00	\$0.00	00	\$0.00	\$47.97	
10/28/2019	SEWER	5,320	0	12	\$58.52	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$58.52	
Totals For Account 0019-00030-001		2 Transactions			\$105.32		\$0.00		\$0.00		\$1.17		\$0.00		\$0.00		\$106.49
Account	0019-00040-001	JOEY OWENS			Type R	Cycle 01	Billing Address 357 EVERMANS DREAMVIEW Garrison, KY 41141										
10/28/2019	Water	7,100	0	01	\$58.78	00	\$0.00	00	\$0.00	01	\$1.47	00	\$0.00	00	\$0.00	\$60.25	
10/28/2019	SEWER	7,100	0	12	\$78.10	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$78.10	
Totals For Account 0019-00040-001		2 Transactions			\$136.88		\$0.00		\$0.00		\$1.47		\$0.00		\$0.00		\$138.35
Account	0019-00050-001	JOSEPH SCOTT OWENS			Type R	Cycle 01	Billing Address 356 EVERMANS DREAMVIEW Garrison, KY 41141										
10/28/2019	Water	1,800	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
10/28/2019	SEWER	1,800	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0019-00050-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00		\$43.01
Account	0019-00055-000	GREG ADAMS			Type R	Cycle 01	Billing Address 342 EVERMANS DREAMVIEW GARRISON, KY 41141										
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.14	\$2.14	
10/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.32	\$2.32	
10/28/2019	Water	3,220	0	01	\$30.32	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.08	
10/28/2019	SEWER	3,220	0	12	\$35.42	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.42	
Totals For Account 0019-00055-000		4 Transactions			\$65.74		\$0.00		\$0.00		\$0.76		\$0.00		\$4.46		\$70.96
Account	0019-00056-004	CLAYTON HALL			Type R	Cycle 01	Billing Address 345 EVERMAN DREAM VIEW Garrison, KY 41141										
10/28/2019	Water	1,128	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
10/28/2019	SEWER	1,128	0	12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55	
Totals For Account 0019-00056-004		2 Transactions			\$42.50		\$0.00		\$0.00		\$1.06		\$0.00		\$0.00		\$43.56
Account	0019-00060-000	Barbara Stratton			Type R	Cycle 01	Billing Address 335 Everman Dreamview Garrison, KY 41141										
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
10/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
10/28/2019	Water	950	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
10/28/2019	SEWER	950	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0019-00060-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25		\$47.26
Account	0019-00070-000	NORAETTA BLOOMFIELD			Type R	Cycle 01	Billing Address P.O. BOX 625 GARRISON, KY 41141										
10/28/2019	Water	2,540	0	01	\$24.85	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.47	
10/28/2019	SEWER	2,540	0	12	\$27.94	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.94	
Totals For Account 0019-00070-000		2 Transactions			\$52.79		\$0.00		\$0.00		\$0.62		\$0.00		\$0.00		\$53.41
Account	0019-00075-001	TRACY L. BIVENS			Type R	Cycle 01	Billing Address 413 EVERMANS DREAMVIEW GARRISON, KY 41141										
10/28/2019	Water	9,250	0	01	\$73.25	00	\$0.00	00	\$0.00	01	\$1.83	00	\$0.00	00	\$0.00	\$75.08	
10/28/2019	SEWER	9,250	0	12	\$101.75	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$101.75	
Totals For Account 0019-00075-001		2 Transactions			\$175.00		\$0.00		\$0.00		\$1.83		\$0.00		\$0.00		\$176.83
Account	0019-00080-000	DARLENE STAMPER			Type R	Cycle 01	Billing Address 181 Evermans Dreamview Garrison, KY 41141										
10/16/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.70	\$3.70	
10/16/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.46	\$4.46	
10/28/2019	Water	3,850	0	01	\$35.39	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.27	
10/28/2019	SEWER	3,850	0	12	\$42.35	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.35	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0019-00080-000	DARLENE STAMPER										
Totals For Account 0019-00080-000		4	Transactions		\$77.74	\$0.00	\$0.00	\$0.88	\$0.00	\$8.16	\$86.78
Account 0019-00100-000	TIM STAMPER										
10/28/2019	Water	1,460		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
10/28/2019	SEWER	1,460		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0019-00100-000		2	Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Totals For Route 0019											
	Water	53,568		0	\$537.81	\$0.00	\$0.00	\$13.42	\$0.00	\$10.08	\$561.31
	SEWER	53,568		0	\$645.92	\$0.00	\$0.00	\$0.55	\$0.00	\$11.37	\$657.84
Route 0019 Grand Totals	17 Accounts Net		\$1,197.70		\$1,183.73	\$0.00	\$0.00	\$13.97	\$0.00	\$21.45	\$1,219.15
Account 0020-00005-001	JOHN JUSTICE										
10/28/2019	Water	2,990		0 01	\$28.47	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$29.18
10/28/2019	SEWER	2,990		0 12	\$32.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.89
Totals For Account 0020-00005-001		2	Transactions		\$61.36	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$62.07
Account 0020-00010-001	RHONDA STAMPER										
10/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.50	\$3.50
10/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.18	\$4.18
10/28/2019	Water	5,290		0 01	\$46.60	\$0.00	\$0.00	\$1.17	\$0.00	\$0.00	\$47.77
10/28/2019	SEWER	5,290		0 12	\$58.19	\$0.00	\$0.00	\$1.45	\$0.00	\$0.00	\$59.64
Totals For Account 0020-00010-001		4	Transactions		\$104.79	\$0.00	\$0.00	\$2.62	\$0.00	\$7.68	\$115.09
Account 0020-00020-001	TINA JUSTICE										
10/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.29	\$2.29
10/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.53	\$2.53
10/28/2019	Water	2,920		0 01	\$27.91	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$28.61
10/28/2019	SEWER	2,920		0 12	\$32.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.12
Totals For Account 0020-00020-001		4	Transactions		\$60.03	\$0.00	\$0.00	\$0.70	\$0.00	\$4.82	\$65.55
Account 0020-00030-002	MARYLIN PARKER										
10/28/2019	Water	3,540		0 01	\$32.90	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.72
10/28/2019	SEWER	3,540		0 12	\$38.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.94
Totals For Account 0020-00030-002		2	Transactions		\$71.84	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$72.66
Account 0020-00050-014	DAVID KISER										
10/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
10/16/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20
10/28/2019	Water	40		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
10/28/2019	SEWER	40		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0020-00050-014		4	Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26
Account 0020-00070-002	HAROLD COOPER										
10/28/2019	Water	2,250		0 01	\$22.51	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$23.07
10/28/2019	SEWER	2,250		0 12	\$24.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.75
Totals For Account 0020-00070-002		2	Transactions		\$47.26	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$47.82

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0020-00090-000	GARRISON METHODIST CHURCH			Type H	Cycle 01	Billing Address	P.O. BOX 227 Garrison, KY 41141								
10/28/2019	Water	210		0 06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	210		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00090-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0020-00091-005	BRANDON STAMPER			Type R	Cycle 01	Billing Address	P.O. BOX 215 Quincy, KY 41166								
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
10/28/2019	Water	40		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	40		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00091-005		4 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$4.25	\$47.26	
Account	0020-00100-000	BILL MARTIN			Type R	Cycle 01	Billing Address	PO BOX 144 Vanceburg, KY 41179								
10/28/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00100-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0020-00105-001	DONALD L. STAMPER			Type R	Cycle 01	Billing Address	P.o.box 131 Quincy, KY 41166								
10/28/2019	Water	1,480		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,480		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00105-001		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0020-00106-001	SARAH STAMPER			Type R	Cycle 01	Billing Address	120 STAMPER LANE Garrison, KY 41141								
10/28/2019	Water	3,960		0 01	\$36.28	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.19
10/28/2019	SEWER	3,960		0 12	\$43.56	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$43.56
Totals For Account 0020-00106-001		2 Transactions				\$79.84	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.75	
Account	0020-00107-008	DONALD STAMPER			Type R	Cycle 01	Billing Address	P.O. BOX 131 Quincy, KY 41166								
10/28/2019	Water	5,130		0 01	\$45.52	00	\$0.00	00	\$0.00	01	\$1.14	00	\$0.00	00	\$0.00	\$46.66
10/28/2019	SEWER	5,130		0 12	\$56.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$56.43
Totals For Account 0020-00107-008		2 Transactions				\$101.95	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.09	
Account	0020-00120-001	MIKE PIATT			Type R	Cycle 01	Billing Address	49 CHURCH ST Garrison, KY 41141								
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.39	\$4.39
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.39	\$5.39
10/28/2019	Water	2,910		0 01	\$27.83	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.53
10/28/2019	SEWER	2,910		0 12	\$32.01	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.01
Totals For Account 0020-00120-001		4 Transactions				\$59.84	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9.78	\$70.32	
Account	0020-00140-000	BERTA MADDEN			Type R	Cycle 01	Billing Address	7 CHURCH ST Garrison, KY 41141								
10/28/2019	Water	930		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	930		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00140-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Totals For Route 0020																
	Water	31,690		0	\$391.02		\$0.00		\$0.00	00	\$9.77		\$0.00		\$14.28	\$415.07
	SEWER	31,690		0	\$450.89		\$0.00		\$0.00	00	\$1.45		\$0.00		\$16.50	\$468.84
Route 0020 Grand Totals	14 Accounts Net		\$853.13		\$841.91		\$0.00		\$0.00		\$11.22		\$0.00		\$30.78	\$883.91



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0021-00005-002	MALINDA CHAPMAN			Type R	Cycle 01	Billing Address		PO BOX 201 Garrison, KY 41141							
10/28/2019	Water	1,790		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,790		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0021-00005-002		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0021-00010-000	CALVIN CHATMAN			Type R	Cycle 01	Billing Address		P.O. BOX 703 GARRISON, KY 41141							
10/28/2019	Water	2,050		0 01	\$20.90	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.42
10/28/2019	SEWER	2,050		0 12	\$22.55	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.55
Totals For Account 0021-00010-000		2 Transactions				\$43.45	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.97	
Account	0021-00015-013	JIMMY COOLEY JR.			Type R	Cycle 01	Billing Address		119 MILLER LN Garrison, KY 41141							
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.17	\$5.17
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.64	\$6.64
10/28/2019	Water	9,710		0 01	\$76.35	00	\$0.00	00	\$0.00	01	\$1.91	00	\$0.00	00	\$0.00	\$78.26
10/28/2019	SEWER	9,710		0 12	\$106.81	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$106.81
Totals For Account 0021-00015-013		4 Transactions				\$183.16	\$0.00	\$0.00	\$1.91	\$0.00	\$0.00	\$0.00	\$0.00	\$11.81	\$196.88	
Account	0021-00020-002	DANIEL CARRINGTON			Type R	Cycle 01	Billing Address		P.O. BOX 441 GARRISON, KY 41141							
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.56	\$3.56
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.26	\$4.26
10/28/2019	Water	5,690		0 01	\$49.29	00	\$0.00	00	\$0.00	01	\$1.23	00	\$0.00	00	\$0.00	\$50.52
10/28/2019	SEWER	5,690		0 12	\$62.59	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$62.59
Totals For Account 0021-00020-002		4 Transactions				\$111.88	\$0.00	\$0.00	\$1.23	\$0.00	\$0.00	\$0.00	\$0.00	\$7.82	\$120.93	
Account	0021-00040-002	ALBERTA CASEMAN			Type R	Cycle 01	Billing Address		153 MILLER LANE Garrison, KY 41141							
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.30	\$2.30
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.83	\$4.83
10/28/2019	Water	5,310		0 01	\$46.74	00	\$0.00	00	\$0.00	01	\$1.17	00	\$0.00	00	\$0.00	\$47.91
10/28/2019	SEWER	5,310		0 12	\$58.41	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$58.41
Totals For Account 0021-00040-002		4 Transactions				\$105.15	\$0.00	\$0.00	\$1.17	\$0.00	\$0.00	\$0.00	\$0.00	\$7.13	\$113.45	
Account	0021-00050-000	STAN TERRY			Type R	Cycle 01	Billing Address		P.o. Box 566 Garrison, KY 41141							
10/28/2019	Water	3,410		0 01	\$31.85	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.65
10/28/2019	SEWER	3,410		0 12	\$37.51	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.51
Totals For Account 0021-00050-000		2 Transactions				\$69.36	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.16	
Account	0021-00060-006	TIMMY MADDEN			Type R	Cycle 01	Billing Address		144 BILLCHAIN RD Garrison, KY 41141							
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$12.70	\$12.70
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$21.07	\$21.07
10/28/2019	Water	19,380		0 01	\$128.20	00	\$0.00	00	\$0.00	01	\$3.21	00	\$0.00	00	\$0.00	\$131.41
10/28/2019	SEWER	19,380		0 12	\$213.18	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$213.18
Totals For Account 0021-00060-006		4 Transactions				\$341.38	\$0.00	\$0.00	\$3.21	\$0.00	\$0.00	\$0.00	\$0.00	\$33.77	\$378.36	
Account	0021-00070-001	LYNDA THAYER			Type R	Cycle 01	Billing Address		239 MILLER LN GARRISON, KY 41141							
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.70	\$3.70
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.46	\$4.46
10/28/2019	Water	9,110		0 01	\$72.31	00	\$0.00	00	\$0.00	01	\$1.81	00	\$0.00	00	\$0.00	\$74.12
10/28/2019	SEWER	9,110		0 12	\$100.21	00	\$0.00	00	\$0.00	01	\$2.51	00	\$0.00	00	\$0.00	\$102.72

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account	0021-00070-001	LYNDA THAYER				Type R		Cycle 01		Billing Address	239 MILLER LN GARRISON, KY 41141						
Totals For Account	0021-00070-001		4	Transactions		\$172.52		\$0.00		\$0.00		\$4.32		\$0.00		\$8.16	\$185.00
Account	0021-00080-000	ROGER CALDWELL				Type R		Cycle 01		Billing Address	P.O. BOX 688 GARRISON, KY 41141						
10/16/2019	Water		0		01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.59	\$3.59
10/16/2019	SEWER		0		12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.30	\$4.30
10/28/2019	Water		4,090		01	\$37.32	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$38.25
10/28/2019	SEWER		4,090		12	\$44.99	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.99
Totals For Account	0021-00080-000		4	Transactions		\$82.31		\$0.00		\$0.00		\$0.93		\$0.00		\$7.89	\$91.13
Account	0021-00100-000	RICHARD CHAPMAN				Type R		Cycle 01		Billing Address	P.O. BOX 201 GARRISON, KY 41141						
10/28/2019	Water		810		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER		810		12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0021-00100-000		2	Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0021-00110-001	LONNIE & KATHY JOHNSON				Type R		Cycle 01		Billing Address	301 GARRISON LN Garrison, KY 41141						
10/28/2019	Water		2,140		01	\$21.63	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.17
10/28/2019	SEWER		2,140		12	\$23.54	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.54
Totals For Account	0021-00110-001		2	Transactions		\$45.17		\$0.00		\$0.00		\$0.54		\$0.00		\$0.00	\$45.71
Account	0021-00120-002	CHRISTINE THURMAN				Type R		Cycle 01		Billing Address	P.O. BOX 106 Garrison, KY 41141						
10/16/2019	Water		0		01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.16	\$2.16
10/16/2019	SEWER		0		12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.34	\$2.34
10/28/2019	Water		2,590		01	\$25.25	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.88
10/28/2019	SEWER		2,590		12	\$28.49	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.49
Totals For Account	0021-00120-002		4	Transactions		\$53.74		\$0.00		\$0.00		\$0.63		\$0.00		\$4.50	\$58.87
Account	0021-00140-000	TIM UNDERWOOD				Type R		Cycle 01		Billing Address	P.o. Box 2 Garrison, KY 41141						
10/28/2019	Water		1,510		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER		1,510		12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0021-00140-000		2	Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0021-00145-001	TIM UNDERWOOD				Type R		Cycle 01		Billing Address	P.O. BOX 2 Garrison, KY 41141						
10/28/2019	Water		3,650		01	\$33.78	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.62
Account	0021-00147-001	WOODY UNDERWOOD				Type R		Cycle 01		Billing Address	P.O. BOX 826 Garrison, KY 41141						
10/28/2019	Water		5,720		01	\$49.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$49.50
10/28/2019	SEWER		5,720		12	\$62.92	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$62.92
Totals For Account	0021-00147-001		2	Transactions		\$112.42		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$112.42
Account	0021-00150-000	SALLY HORSLEY				Type R		Cycle 01		Billing Address	P.O. BOX 49 Garrison, KY 41141						
10/28/2019	Water		760		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER		760		12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0021-00150-000		2	Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0021-00170-008	JENNIFER FOUCH				Type R		Cycle 01		Billing Address	10 SPRIGGS LN Garrison, KY 41141						
10/16/2019	Water		0		01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.26	\$2.26
10/16/2019	SEWER		0		12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.49	\$2.49
10/28/2019	Water		810		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER		810		12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account 0021-00170-008 JENNIFER FOUCH					Type R	Cycle 01	Billing Address 10 SPRIGGS LN Garrison, KY 41141								
Totals For Account 0021-00170-008		4 Transactions			\$42.50	\$0.00	\$0.00	\$1.06	\$0.00	\$4.75	\$48.31				
Account 0021-00180-000 JAMES MOSLEY					Type R	Cycle 01	Billing Address P.O. BOX 19 Garrison, KY 41141								
10/28/2019	Water	2,370	0	01	\$23.48	\$0.00	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.07
10/28/2019	SEWER	2,370	0	12	\$26.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.07
Totals For Account 0021-00180-000		2 Transactions			\$49.55	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$50.14				
Account 0021-00190-001 ROUGH RIDERS SADDLE CLUB					Type C	Cycle 01	Billing Address P.O. BOX 712 Garrison, KY 41141								
10/28/2019	Water	50	0	01	\$20.50	\$0.00	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$0.00	\$0.00	\$0.00	\$22.27
Totals For Route 0021															
Water		80,950	0		\$739.60	\$0.00	\$0.00	\$0.00	\$17.24	\$1.26	\$35.44	\$793.54			
SEWER		77,250	0		\$897.27	\$0.00	\$0.00	\$0.00	\$3.06	\$0.00	\$50.39	\$950.72			
Route 0021 Grand Totals		19 Accounts Net		\$1,658.43	\$1,636.87	\$0.00	\$0.00	\$20.30	\$1.26	\$85.83	\$1,744.26				
Account 0022-00020-000 FRED A WALTERS					Type R	Cycle 01	Billing Address P.o. Box 713 Garrison, KY 41141								
10/28/2019	Water	3,320	0	01	\$31.13	\$0.00	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.91
10/28/2019	SEWER	3,320	0	12	\$36.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.52
Totals For Account 0022-00020-000		2 Transactions			\$67.65	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$68.43				
Account 0022-00060-005 ALICIA KIBLER					Type R	Cycle 01	Billing Address P.O. BOX 473 Garrison, KY 41141								
10/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.40	\$2.40			
10/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.97	\$3.97			
10/28/2019	Water	4,660	0	01	\$41.91	\$0.00	\$0.00	\$0.00	\$1.05	\$0.00	\$0.00	\$0.00	\$0.00	\$42.96	
10/28/2019	SEWER	4,660	0	12	\$51.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.26	
Totals For Account 0022-00060-005		4 Transactions			\$93.17	\$0.00	\$0.00	\$1.05	\$0.00	\$6.37	\$100.59				
Account 0022-00080-000 CLARENCE ISON					Type R	Cycle 01	Billing Address P.o. Box 342 Garrison, KY 41141								
10/28/2019	Water	1,240	0	01	\$20.50	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$21.01	
10/28/2019	SEWER	1,240	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0022-00080-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account 0022-00110-000 HELEN GOVERNOR					Type R	Cycle 01	Billing Address 233 FAIRLAINE DR. APT. 2 Vanceburg, KY 41179								
10/28/2019	Water	290	0	01	\$20.50	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$21.01	
10/28/2019	SEWER	290	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0022-00110-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account 0022-00130-001 PATRICIA GRIGSON					Type R	Cycle 01	Billing Address 106 APPLGATE LANE Garrison, KY 41141								
10/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.77	\$5.77			
10/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.80	\$7.80			
10/28/2019	Water	7,700	0	01	\$62.82	\$0.00	\$0.00	\$0.00	\$1.57	\$0.00	\$0.00	\$0.00	\$0.00	\$64.39	
10/28/2019	SEWER	7,700	0	12	\$84.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.70	
Totals For Account 0022-00130-001		4 Transactions			\$147.52	\$0.00	\$0.00	\$1.57	\$0.00	\$13.57	\$162.66				
Account 0022-00140-000 MARVIN GRIGSON					Type R	Cycle 01	Billing Address 125 APPLGATE LN Garrison, KY 41141								
10/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.74	\$2.74			
10/16/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.15	\$3.15			
10/28/2019	Water	2,180	0	01	\$21.95	\$0.00	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$0.00	\$0.00	\$22.50	
10/28/2019	SEWER	2,180	0	12	\$23.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.98	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account	0022-00140-000	MARVIN GRIGSON				Type R		Cycle 01		Billing Address	125 APPLGATE LN Garrison, KY 41141						
Totals For Account	0022-00140-000		4	Transactions		\$45.93		\$0.00		\$0.00		\$0.55		\$0.00		\$5.89	\$52.37
Account	0022-00150-000	MILFORD CORNS				Type R		Cycle 01		Billing Address	54 FIRST ST Garrison, KY 41141						
10/16/2019	Water		0		01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/16/2019	SEWER		0		12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
10/28/2019	Water		790		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER		790		12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0022-00150-000		4	Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0022-00160-001	WHITNEY POWELL				Type R		Cycle 01		Billing Address	P.o. Box 381 Garrison, KY 41141						
10/28/2019	Water		3,260		01	\$30.64	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.41
10/28/2019	SEWER		3,260		12	\$35.86	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$35.86
Totals For Account	0022-00160-001		2	Transactions		\$66.50		\$0.00		\$0.00		\$0.77		\$0.00		\$0.00	\$67.27
Account	0022-00165-011	RICHARD THURMAN				Type R		Cycle 01		Billing Address	32 FIRST ST. Garrison, KY 41141						
10/16/2019	Water		0		01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.56	\$4.56
10/16/2019	SEWER		0		12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.65	\$5.65
10/28/2019	Water		7,830		01	\$63.70	00	\$0.00	00	\$0.00	01	\$1.59	00	\$0.00	00	\$0.00	\$65.29
10/28/2019	SEWER		7,830		12	\$86.13	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$86.13
Totals For Account	0022-00165-011		4	Transactions		\$149.83		\$0.00		\$0.00		\$1.59		\$0.00		\$10.21	\$161.63
Account	0022-00192-002	RANDY WILLIAMS				Type R		Cycle 01		Billing Address	41 FIRST ST Garrison, KY 41141						
10/28/2019	Water		720		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER		720		12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0022-00192-002		2	Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00200-002	WALDON E SAVAGE				Type R		Cycle 01		Billing Address	P.O. BOX 684 Garrison, KY 41141						
10/28/2019	Water		7,060		01	\$58.51	00	\$0.00	00	\$0.00	01	\$1.46	00	\$0.00	00	\$0.00	\$59.97
10/28/2019	SEWER		7,060		12	\$77.66	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$77.66
Totals For Account	0022-00200-002		2	Transactions		\$136.17		\$0.00		\$0.00		\$1.46		\$0.00		\$0.00	\$137.63
Account	0022-00210-000	KAREN KILLEN				Type R		Cycle 01		Billing Address	P.o. Box 24 Garrison, KY 41141						
10/28/2019	Water		2,000		01	\$27.83	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.53
10/28/2019	SEWER		2,000		12	\$32.01	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.01
Totals For Account	0022-00210-000		2	Transactions		\$59.84		\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$60.54
Account	0022-00220-000	CLARANCE MOORE				Type R		Cycle 01		Billing Address	3539 MINK RUN ROAD Frankfort, KY 40601						
10/28/2019	Water		0		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER		0		12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0022-00220-000		2	Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00230-002	BETTY GIBSON				Type R		Cycle 01		Billing Address	182 APPLGATE LN Garrison, KY 41141						
10/28/2019	Water		530		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER		530		12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0022-00230-002		2	Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00240-000	LORA DUNIGAN				Type R		Cycle 01		Billing Address	P.o. Box 158 Garrison, KY 41141						
10/28/2019	Water		1,710		01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0022-00240-000 LORA DUNIGAN					Type R	Cycle 01	Billing Address P.o. Box 158 Garrison, KY 41141									
10/28/2019	SEWER	1,710		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00240-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00270-001 MICHAEL HALL					Type R	Cycle 01	Billing Address 31 BALD KNOB DR South Shore, KY 41175									
10/28/2019	Water	1,450		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,450		0 12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55
Totals For Account 0022-00270-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$1.06		\$0.00		\$0.00	\$43.56
Account 0022-00280-000 LARRY THURMAN					Type R	Cycle 01	Billing Address P.o. Box 266 Garrison, KY 41141									
10/28/2019	Water	4,100		0 01	\$37.41	00	\$0.00	00	\$0.00	01	\$0.94	00	\$0.00	00	\$0.00	\$38.35
10/28/2019	SEWER	4,100		0 12	\$45.10	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$45.10
Totals For Account 0022-00280-000		2 Transactions			\$82.51		\$0.00		\$0.00		\$0.94		\$0.00		\$0.00	\$83.45
Account 0022-00300-000 PHILLIP DUMMITT					Type R	Cycle 01	Billing Address 165 Martin Ave Garrison, KY 41141									
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.57	\$3.57
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.28	\$4.28
10/28/2019	Water	4,390		0 01	\$39.74	00	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.73
10/28/2019	SEWER	4,390		0 12	\$48.29	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$48.29
Totals For Account 0022-00300-000		4 Transactions			\$88.03		\$0.00		\$0.00		\$0.99		\$0.00		\$7.85	\$96.87
Account 0022-00310-004 ELIZABETH RICKETT					Type R	Cycle 01	Billing Address 177 MARTIN AVE GARRISON, KY 41141									
10/28/2019	Water	3,620		0 01	\$33.54	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.38
10/28/2019	SEWER	3,620		0 12	\$39.82	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.82
Totals For Account 0022-00310-004		2 Transactions			\$73.36		\$0.00		\$0.00		\$0.84		\$0.00		\$0.00	\$74.20
Account 0022-00321-005 PHILLIP DUMMITT					Type R	Cycle 01	Billing Address 165 MARTIN LANE Garrison, KY 41141									
10/28/2019	Water	2,900		0 01	\$27.75	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.44
10/28/2019	SEWER	2,900		0 12	\$31.90	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.90
Totals For Account 0022-00321-005		2 Transactions			\$59.65		\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$60.34
Account 0022-00340-000 RICK L. JOHNSON					Type R	Cycle 01	Billing Address P.o. Box 228 Garrison, KY 41141									
10/28/2019	Water	160		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	160		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00340-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00350-001 WANDA STRONG					Type R	Cycle 01	Billing Address P.O. BOX 62 Garrison, KY 41141									
10/28/2019	Water	2,440		0 01	\$24.04	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.64
10/28/2019	SEWER	2,440		0 12	\$26.84	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.84
Totals For Account 0022-00350-001		2 Transactions			\$50.88		\$0.00		\$0.00		\$0.60		\$0.00		\$0.00	\$51.48
Account 0022-00360-000 LINDA LEWIS					Type R	Cycle 01	Billing Address P.o. Box 88 Garrison, KY 41141									
10/28/2019	Water	3,420		0 01	\$31.93	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.73
10/28/2019	SEWER	3,420		0 12	\$37.62	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.62
Totals For Account 0022-00360-000		2 Transactions			\$69.55		\$0.00		\$0.00		\$0.80		\$0.00		\$0.00	\$70.35
Account 0022-00370-000 ROBERT MOORE					Type R	Cycle 01	Billing Address 71 THIRD ST Garrison, KY 41141									
10/28/2019	Water	4,630		0 01	\$41.67	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.71
10/28/2019	SEWER	4,630		0 12	\$50.93	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$50.93

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account	0022-00370-000	ROBERT MOORE			Type R	Cycle 01	Billing Address		71 THIRD ST Garrison, KY 41141						
Totals For Account	0022-00370-000	2 Transactions					\$92.60	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$0.00	\$0.00	\$93.64
Account	0022-00400-000	THOMAS RIFFE			Type R	Cycle 01	Billing Address		1305 BILL CHAIN ROAD Garrison, KY 41141						
10/28/2019	Water	13,960		0 01	\$99.37	00	\$0.00	00	\$0.00	01	\$2.48	00	\$0.00	00	\$101.85
10/28/2019	SEWER	13,960		0 12	\$153.56	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$153.56
Totals For Account	0022-00400-000	2 Transactions					\$252.93	\$0.00	\$0.00	\$2.48	\$0.00	\$0.00	\$0.00	\$0.00	\$255.41
Account	0022-00410-000	FRANCES TACKETT			Type R	Cycle 01	Billing Address		117 3 RD ST Garrison, KY 41141						
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20
Totals For Account	0022-00410-000	2 Transactions					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.25	\$4.25
Account	0022-00420-000	DEBBIE SULLIVAN			Type R	Cycle 01	Billing Address		191 HICKLE LANE Garrison, KY 41141						
10/28/2019	Water	670		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
10/28/2019	SEWER	670		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account	0022-00420-000	2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account	0022-00430-000	ROGER HICKLE			Type R	Cycle 01	Billing Address		P.o. Box 227 Garrison, KY 41141						
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20
10/28/2019	Water	10		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
10/28/2019	SEWER	10		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account	0022-00430-000	4 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$4.25	\$47.26
Account	0022-00435-003	ALEXANDRIA TACKETT			Type R	Cycle 01	Billing Address		134 HICKLE LN Garrison, KY 41141						
10/28/2019	Water	2,640		0 01	\$25.65	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$26.29
10/28/2019	SEWER	2,640		0 12	\$29.04	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$29.04
Totals For Account	0022-00435-003	2 Transactions					\$54.69	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$55.33
Account	0022-00437-002	MICHAEL CASEMAN			Type R	Cycle 01	Billing Address		187 HICKLE LN. Garrison, KY 41141						
10/28/2019	Water	3,720		0 01	\$34.35	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$35.21
10/28/2019	SEWER	3,720		0 12	\$40.92	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$40.92
Totals For Account	0022-00437-002	2 Transactions					\$75.27	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$0.00	\$0.00	\$76.13
Account	0022-00440-001	AMY HAMPTON			Type R	Cycle 01	Billing Address		P.O. BOX 71 Garrison, KY 41141						
10/16/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.64
10/16/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.53
10/28/2019	Water	3,200		0 01	\$30.16	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$30.91
10/28/2019	SEWER	3,200		0 12	\$35.20	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$35.20
Totals For Account	0022-00440-001	4 Transactions					\$65.36	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$0.00	\$4.17	\$70.28
Account	0022-00450-001	CODY KAMER			Type R	Cycle 01	Billing Address		215 HICKLE LN GARRISON, KY 41141						
10/28/2019	Water	1,840		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
10/28/2019	SEWER	1,840		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account	0022-00450-001	2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account	0022-00460-000	BILL KAMER			Type R	Cycle 01	Billing Address		247 HICKLE LANE Garrison, KY 41141						
10/28/2019	Water	2,220		0 01	\$22.27	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$22.83

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0022-00460-000 BILL KAMER																	
10/28/2019	SEWER	2,220		0	12	\$24.42	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.42
Totals For Account 0022-00460-000		2 Transactions				\$46.69		\$0.00		\$0.00		\$0.56		\$0.00		\$0.00	\$47.25
Account 0022-00470-000 HOMER KAMER																	
10/28/2019	Water	1,100		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,100		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00470-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00480-002 STEVEN THEISS																	
10/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.09	\$3.09
10/16/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.62	\$3.62
10/28/2019	Water	3,290		0	01	\$30.88	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.65
10/28/2019	SEWER	3,290		0	12	\$36.19	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.19
Totals For Account 0022-00480-002		4 Transactions				\$67.07		\$0.00		\$0.00		\$0.77		\$0.00		\$6.71	\$74.55
Account 0022-00510-002 MELINDA BENTLEY																	
10/28/2019	Water	1,320		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	SEWER	1,320		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00510-002		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00520-000 JOHN COLLINS(HOUSE)																	
10/28/2019	Water	4,250		0	01	\$38.61	00	\$0.00	00	\$0.00	01	\$0.97	00	\$0.00	00	\$0.00	\$39.58
10/28/2019	SEWER	4,250		0	12	\$46.75	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$46.75
Totals For Account 0022-00520-000		2 Transactions				\$85.36		\$0.00		\$0.00		\$0.97		\$0.00		\$0.00	\$86.33
Totals For Route 0022																	
	Water	108,620		0		\$1,142.86		\$0.00		\$0.00	00	\$28.54		\$0.00		\$28.92	\$1,200.32
	SEWER	108,620		0		\$1,382.70		\$0.00		\$0.00	00	\$0.55		\$0.00		\$38.60	\$1,421.85
Route 0022 Grand Totals	37 Accounts Net			\$2,554.65		\$2,525.56		\$0.00		\$0.00		\$29.09		\$0.00		\$67.52	\$2,622.17
Account 0023-00006-001 EVAN OSBORNE																	
10/28/2019	Water	3,470		0	01	\$32.33	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.14
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00006-001		2 Transactions				\$37.33		\$0.00		\$0.00		\$0.94		\$0.00		\$0.00	\$38.27
Account 0023-00007-000 TINA FANNIN																	
10/28/2019	Water	660		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00007-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00015-001 TIMOTHY WILLIAMS																	
10/28/2019	Water	0		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00015-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0023-00020-000	TED FANNIN					Type R	Cycle 01		Billing Address	P.o. Box 544 Garrison, KY 41141							
10/28/2019	Water	640		0	03	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00020-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00040-000	SAM LAMBERT					Type R	Cycle 01		Billing Address	1329 HIGH ST. Bucyrus, OH 44820							
10/28/2019	Water	2,900		0	03	\$27.75	00		\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.44
10/28/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00040-000		2 Transactions					\$32.75		\$0.00		\$0.00		\$0.82		\$0.00		\$0.00	\$33.57
Account	0023-00050-000	JERRY SPARKS					Type R	Cycle 01		Billing Address	225 SPARKS LN Vanceburg, KY 41179							
10/28/2019	Water	780		0	03	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00050-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00060-000	CONNIE FANNIN					Type R	Cycle 01		Billing Address	362 BRANDY LN Garrison, KY 41141							
10/28/2019	Water	3,320		0	03	\$31.13	00		\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.91
10/28/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00060-000		2 Transactions					\$36.13		\$0.00		\$0.00		\$0.91		\$0.00		\$0.00	\$37.04
Account	0023-00068-002	CHRISTINE RILEY					Type R	Cycle 01		Billing Address	899 KINNEY RD Garrison, KY 41141							
10/28/2019	Water	2,270		0	03	\$22.67	00		\$0.00	00	\$0.00	01	\$0.57	01	\$0.00	00	\$0.00	\$23.24
10/28/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	01	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00068-002		2 Transactions					\$27.67		\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$28.37
Account	0023-00070-005	TINA FANNIN					Type R	Cycle 01		Billing Address	933 KINNEY RD Garrison, KY 41141							
10/28/2019	Water	2,300		0	03	\$22.92	00		\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.49
10/28/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00070-005		2 Transactions					\$27.92		\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$28.62
Account	0023-00080-005	TINA FANNIN					Type R	Cycle 01		Billing Address	176 CHEROKEE LN/ Vanceburg, KY 41179							
10/28/2019	Water	160		0	01	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0	02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00080-005		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00110-000	DONNA D SKIDMORE					Type R	Cycle 01		Billing Address	STATE HIGHWAY 474, BOX 3084 Olive Hill, KY 41164							
10/28/2019	Water	1,490		0	03	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0	01	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00110-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00120-001	BRIAN NIXON					Type R	Cycle 01		Billing Address	1634 KINNEY RD Garrison, KY 41141							
10/28/2019	Water	8,740		0	01	\$69.82	00		\$0.00	00	\$0.00	01	\$1.75	00	\$0.00	00	\$0.00	\$71.57



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0023-00120-001	BRIAN NIXON				Type R	Cycle 01		Billing Address	1634 KINNEY RD Garrison, KY 41141						
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00120-001		2 Transactions			\$74.82	\$0.00		\$0.00		\$1.88		\$0.00		\$0.00	\$76.70
Account 0023-00130-000	LENA KAMER				Type R	Cycle 01		Billing Address	1576 KINNEY RD Garrison, KY 41141						
10/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0	0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.98	\$4.98
10/28/2019	Water	4,030	0	03	\$36.84	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.76
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00130-000		4 Transactions			\$41.84	\$0.00		\$0.00		\$1.05		\$0.00		\$5.48	\$48.37
Account 0023-00140-000	OVAL OSBORNE				Type R	Cycle 01		Billing Address	180 Oval Ln Garrison, KY 41141						
10/28/2019	Water	5,020	0	03	\$44.78	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$45.90
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00140-000		2 Transactions			\$49.78	\$0.00		\$0.00		\$1.25		\$0.00		\$0.00	\$51.03
Account 0023-00150-000	VANESSA R. OSBORNE				Type R	Cycle 01		Billing Address	47 OVAL LANE Garrison, KY 41141						
10/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0	0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.93	\$3.93
10/28/2019	Water	2,920	0	03	\$27.91	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.61
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00150-000		4 Transactions			\$32.91	\$0.00		\$0.00		\$0.83		\$0.00		\$4.43	\$38.17
Account 0023-00160-000	SUE OSBORNE				Type R	Cycle 01		Billing Address	4339 BECK DR Maumee, OH 43537						
10/28/2019	Water	700	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00160-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00170-001	KIM SMITH				Type R	Cycle 01		Billing Address	P.O. BOX 749 Garrison, KY 41141						
10/28/2019	Water	4,210	0	03	\$38.29	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.25
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00170-001		2 Transactions			\$43.29	\$0.00		\$0.00		\$1.09		\$0.00		\$0.00	\$44.38
Account 0023-00179-001	David Patton				Type R	Cycle 01		Billing Address	109 HUGHES LN Garrison, KY 41141						
10/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0	0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/28/2019	Water	1,770	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00179-001		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0023-00190-002	ROBERT A. COOK			Type R	Cycle 01	Billing Address	684 ARCADIAN WAY Charleston, SC 29407				
10/28/2019	Water	740		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00190-002		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00200-000	MIKE POYNTER			Type R	Cycle 01	Billing Address	1823 KINNEY RD Garrison, KY 41141				
10/28/2019	Water	1,150		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00200-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00210-000	MIKE POYNTER JR			Type R	Cycle 01	Billing Address	1843 KINNEY RD Garrison, KY 41141				
10/28/2019	Water	5,640		0 03	\$48.96 00	\$0.00 00	\$0.00 01	\$1.22 00	\$0.00 00	\$0.00 00	\$50.18	
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00210-000		2 Transactions				\$53.96	\$0.00	\$0.00	\$1.35	\$0.00	\$0.00	\$55.31
Account	0023-00220-000	LESLIE KAMER			Type R	Cycle 01	Billing Address	1895 KINNEY RD Garrison, KY 41141				
10/28/2019	Water	1,130		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00220-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00225-001	RONALD ROWE			Type R	Cycle 01	Billing Address	1955 KINNEY RD Garrison, KY 41141				
10/28/2019	Water	1,100		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00225-001		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00230-001	MCKENZIE DAVIS			Type R	Cycle 01	Billing Address	1944 Kinney Road Garrison, KY 41141				
10/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50 00	\$0.50	
10/16/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.10 00	\$3.10	
10/28/2019	Water	3,270		0 03	\$30.72 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00 00	\$31.49	
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00230-001		4 Transactions				\$35.72	\$0.00	\$0.00	\$0.90	\$0.00	\$3.60	\$40.22
Account	0023-00241-001	BILL KAMER			Type R	Cycle 01	Billing Address	330 GARROD RD Tollesboro, KY 41189				
10/28/2019	Water	0		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00241-001		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00260-000	LOU CARTER			Type R	Cycle 01	Billing Address	P.O. BOX 154 GARRISON, KY 41141				
10/28/2019	Water	2,020		0 03	\$20.66 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00 00	\$21.18	
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0023-00260-000	LOU CARTER					P.O. BOX 154 GARRISON, KY 41141				
Totals For Account	0023-00260-000	2 Transactions			\$25.66	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.31
Account	0023-00270-000	EDITH WITTEN					21 WITTEN CEMETERY RD. Garrison, KY 41141				
10/28/2019	Water	0	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account	0023-00270-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00280-006	DIANA KISER					815 RED BRUSH HILL RD. Garrison, KY 41141				
10/28/2019	Water	1,060	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
10/28/2019	Service	0	0	17	(\$0.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.10)
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account	0023-00280-006	3 Transactions			\$25.40	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.04
Account	0023-00281-002	ANGELA THOROUGHMAN					2721 KINNEY RD (HILL) Garrison, KY 41141				
10/16/2019	Water	0	0	03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.27	\$2.27
10/16/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
10/28/2019	Water	2,270	0	03	\$22.67	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$23.24
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account	0023-00281-002	4 Transactions			\$27.67	\$0.00	\$0.00	\$0.70	\$0.00	\$2.77	\$31.14
Account	0023-00285-003	TIM WITTEN					P.O. BOX 593 Garrison, KY 41141				
10/28/2019	Water	260	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
10/28/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account	0023-00285-003	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00300-000	TIMOTHY& DEBORAH WITTEN					P.o. Box 593 Garrison, KY 41141				
10/28/2019	Water	1,370	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account	0023-00300-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0023-00320-000	JOHN ERWIN					3034 KINNEY RD Garrison, KY 41141				
10/16/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
10/16/2019	Water	0	0	03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.47	\$4.47
10/28/2019	Water	6,550	0	03	\$55.08	\$0.00	\$0.00	\$1.38	\$0.00	\$0.00	\$56.46
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account	0023-00320-000	4 Transactions			\$60.08	\$0.00	\$0.00	\$1.51	\$0.00	\$4.97	\$66.56
Account	0023-00322-000	MILT WILBURN					P.o. Box 794 Garrison, KY 41141				
10/28/2019	Water	770	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 10/28/2019	0023-00322-000 MILT WILBURN Construction	0		01	Type R \$5.00	Cycle 01 \$0.00		Billing Address \$0.00		P.o. Box 794 Garrison, KY 41141 \$0.13		\$0.00		\$0.00	\$5.13
Totals For Account 0023-00322-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 10/16/2019	0023-00323-001 KAYLA TACKETT Construction	0		01	Type R \$0.00	Cycle 01 \$0.00		Billing Address \$0.00		144 COOPER WILLIS CEMETERY RD Garrison, KY 41141 \$0.00		\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0		03	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	01	\$2.25	\$2.25
10/28/2019	Water	22,920		03	\$147.03	\$0.00		\$0.00		\$3.68		\$0.00		\$0.00	\$150.71
10/28/2019	Construction	0		01	\$5.00	\$0.00		\$0.00		\$0.13		\$0.00		\$0.00	\$5.13
Totals For Account 0023-00323-001		4 Transactions			\$152.03	\$0.00		\$0.00		\$3.81		\$0.00		\$2.75	\$158.59
Account 10/28/2019	0023-00326-000 ROGER & WILMA ERWIN Water	7,140		03	Type R \$59.05	Cycle 01 \$0.00		Billing Address \$0.00		P.o. Box 125 Garrison, KY 41141 \$1.48		\$0.00		\$0.00	\$60.53
10/28/2019	Construction	0		01	\$5.00	\$0.00		\$0.00		\$0.13		\$0.00		\$0.00	\$5.13
Totals For Account 0023-00326-000		2 Transactions			\$64.05	\$0.00		\$0.00		\$1.61		\$0.00		\$0.00	\$65.66
Account 10/28/2019	0023-00329-000 MILDRED RICHARDSON Water	3,210		03	Type R \$30.24	Cycle 01 \$0.00		Billing Address \$0.00		P.O. BOX 114 Garrison, KY 41141 \$0.76		\$0.00		\$0.00	\$31.00
10/28/2019	Construction	0		01	\$5.00	\$0.00		\$0.00		\$0.13		\$0.00		\$0.00	\$5.13
Totals For Account 0023-00329-000		2 Transactions			\$35.24	\$0.00		\$0.00		\$0.89		\$0.00		\$0.00	\$36.13
Account 10/28/2019	0023-00330-000 MILDRED RICHARDSON Water	1,790		03	Type R \$20.50	Cycle 01 \$0.00		Billing Address \$0.00		P.o. Box 114 Garrison, KY 41141 \$0.51		\$0.00		\$0.00	\$21.01
10/28/2019	Construction	0		01	\$5.00	\$0.00		\$0.00		\$0.13		\$0.00		\$0.00	\$5.13
Totals For Account 0023-00330-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 10/28/2019	0023-00361-007 JOHN ERWIN Water	720		03	Type R \$20.50	Cycle 01 \$0.00		Billing Address \$0.00		P.O. BOX 125 Garrison, KY 41141 \$0.51		\$0.00		\$0.00	\$21.01
10/28/2019	Construction	0		01	\$5.00	\$0.00		\$0.00		\$0.13		\$0.00		\$0.00	\$5.13
Totals For Account 0023-00361-007		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 10/28/2019	0023-00370-000 DALE ARNOLD Water	1,070		03	Type R \$20.50	Cycle 01 \$0.00		Billing Address \$0.00		3201 KINNEY RD GARRISON, KY 41141 \$0.51		\$0.00		\$0.00	\$21.01
10/28/2019	Construction	0		01	\$5.00	\$0.00		\$0.00		\$0.13		\$0.00		\$0.00	\$5.13
Totals For Account 0023-00370-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 10/16/2019	0023-00395-001 GLEN BOLANDER Construction	0		01	Type R \$0.00	Cycle 01 \$0.00		Billing Address \$0.00		109 PERSIMMON LN. Garrison, KY 41141 \$0.00		\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0		03	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	01	\$2.53	\$2.53
10/28/2019	Water	6,730		03	\$56.29	\$0.00		\$0.00		\$1.41		\$0.00		\$0.00	\$57.70

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0023-00395-001	GLEN BOLANDER				Type R	Cycle 01	Billing Address	109 PERSIMMON LN. Garrison, KY 41141			
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00395-001		4 Transactions			\$61.29	\$0.00	\$0.00	\$1.54	\$0.00	\$3.03	\$65.86
Account 0023-00411-001	ADAM WILLIS				Type R	Cycle 01	Billing Address	1542 RED BRUSH HILL RD Garrison, KY 41141			
10/28/2019	Water	6,640		0 03	\$55.69 00	\$0.00 00	\$0.00 01	\$1.39 00	\$0.00 00	\$0.00	\$57.08
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00411-001		2 Transactions			\$60.69	\$0.00	\$0.00	\$1.52	\$0.00	\$0.00	\$62.21
Account 0023-00412-000	David & Allie Tackett				Type R	Cycle 01	Billing Address	120 Tackett Lane Garrison, KY 41141			
10/28/2019	Water	3,230		0 03	\$30.40 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00	\$31.16
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00412-000		2 Transactions			\$35.40	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.29
Account 0023-00413-002	JOHN COLLINS				Type R	Cycle 01	Billing Address	P.O. BOX 249 Garrison, KY 41141			
10/28/2019	Water	1,190		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00413-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00415-003	DIANA KISER				Type R	Cycle 01	Billing Address	815 RED BRUSH HILL RD Garrison, KY 41141			
10/28/2019	Water	3,730		0 03	\$34.43 00	\$0.00 00	\$0.00 01	\$0.86 00	\$0.00 00	\$0.00	\$35.29
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00415-003		2 Transactions			\$39.43	\$0.00	\$0.00	\$0.99	\$0.00	\$0.00	\$40.42
Account 0023-00416-000	JERRY THOROUGHMAN				Type R	Cycle 01	Billing Address	135 JERRY LANE GARRISON, KY 41141			
10/28/2019	Water	1,310		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00416-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00418-001	PHILLIP & JUANITA HALL				Type R	Cycle 01	Billing Address	72 HALL LN Garrison, KY 41141			
10/28/2019	Water	5,060		0 03	\$45.05 00	\$0.00 00	\$0.00 01	\$1.13 00	\$0.00 00	\$0.00	\$46.18
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00418-001		2 Transactions			\$50.05	\$0.00	\$0.00	\$1.26	\$0.00	\$0.00	\$51.31
Account 0023-00421-001	CLYDE & LORETTA Hall				Type R	Cycle 01	Billing Address	213 HALL LN Garrison, KY 41141			
10/28/2019	Water	2,560		0 03	\$25.01 00	\$0.00 00	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00	\$25.64
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00421-001		2 Transactions			\$30.01	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$30.77
Account 0023-00423-001	STEVE HALVERSON				Type R	Cycle 01	Billing Address	3402 KINNEY RD Garrison, KY 41141			
10/28/2019	Water	3,330		0 03	\$31.21 00	\$0.00 00	\$0.00 01	\$0.78 00	\$0.00 00	\$0.00	\$31.99

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 10/28/2019	0023-00423-001 STEVE HALVERSON Construction	0	0	01	Type R \$5.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	3402 KINNEY RD \$0.13 00	Garrison, KY 41141 \$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00423-001		2 Transactions			\$36.21	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$37.12
Account 10/28/2019	0023-00425-000 STEVE HALVERSON Water	0	0	03	Type R \$20.50 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	3402 Kinney Rd. \$0.51 00	Garrison, KY 41141 \$0.00 00	\$0.00	\$21.01
Account 10/28/2019	0023-00425-000 STEVE HALVERSON Construction	0	0	01	Type R \$5.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	3402 Kinney Rd. \$0.13 00	Garrison, KY 41141 \$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00425-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 10/16/2019	0023-00430-001 KIM PAINO Construction	0	0	01	Type R \$0.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 00	271 GRASSY CREEK \$0.00 00	Olive Hill, KY 41164 \$0.00 01	\$0.50	\$0.50
Account 10/16/2019	0023-00430-001 KIM PAINO Water	0	0	03	Type R \$0.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 00	271 GRASSY CREEK \$0.00 00	Olive Hill, KY 41164 \$0.00 01	\$2.05	\$2.05
Account 10/28/2019	0023-00430-001 KIM PAINO Water	0	0	03	Type R \$20.50 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	271 GRASSY CREEK \$0.51 00	Olive Hill, KY 41164 \$0.00 00	\$0.00	\$21.01
Account 10/28/2019	0023-00430-001 KIM PAINO Construction	0	0	01	Type R \$5.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	271 GRASSY CREEK \$0.13 00	Olive Hill, KY 41164 \$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00430-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 10/28/2019	0023-00440-002 FRANK HORSLEY Water	2,620	0	03	Type R \$25.49 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	464 HAMILTON BR \$0.64 00	Vanceburg, KY 41179 \$0.00 00	\$0.00	\$26.13
Account 10/28/2019	0023-00440-002 FRANK HORSLEY Construction	0	0	01	Type R \$5.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	464 HAMILTON BR \$0.13 00	Vanceburg, KY 41179 \$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00440-002		2 Transactions			\$30.49	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$31.26
Totals For Route 0023											
	Water	145,960	0		\$1,584.92	\$0.00	\$0.00 00	\$39.60	\$0.00	\$27.63	\$1,652.15
	Construction	0	0		\$255.00	\$0.00	\$0.00 00	\$6.63	\$0.00	\$4.50	\$266.13
	Service	0	0		(\$0.10)	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	(\$0.10)
Route 0023 Grand Totals		51 Accounts	Net	\$1,886.05	\$1,839.82	\$0.00	\$0.00	\$46.23	\$0.00	\$32.13	\$1,918.18
Account 10/28/2019	0024-00010-000 JR. BODY SHOP Water	140	0	05	Type C \$20.50 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	16 SKIDMORE SPUR \$0.51 01	Garrison, KY 41141 \$1.26 00	\$0.00	\$22.27
Account 10/28/2019	0024-00010-000 JR. BODY SHOP Construction	0	0	01	Type C \$5.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	16 SKIDMORE SPUR \$0.13 01	Garrison, KY 41141 \$0.30 00	\$0.00	\$5.43
Totals For Account 0024-00010-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$1.56	\$0.00	\$27.70
Account 10/28/2019	0024-00030-001 RAY ERVIN Water	13,370	0	04	Type R \$96.23 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	8052 KY 10 \$2.41 00	Garrison, KY 41141 \$0.00 00	\$0.00	\$98.64
Account 10/28/2019	0024-00030-001 RAY ERVIN Construction	0	0	01	Type R \$5.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	8052 KY 10 \$0.13 00	Garrison, KY 41141 \$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00030-001		2 Transactions			\$101.23	\$0.00	\$0.00	\$2.54	\$0.00	\$0.00	\$103.77
Account 10/28/2019	0024-00040-000 JERRY & VICKIE CARVER Water	1,610	0	04	Type R \$20.50 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	P.O. BOX 254 \$0.51 00	GARRISON, KY 41141 \$0.00 00	\$0.00	\$21.01
Account 10/28/2019	0024-00040-000 JERRY & VICKIE CARVER Construction	0	0	01	Type R \$5.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	P.O. BOX 254 \$0.13 00	GARRISON, KY 41141 \$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0024-00040-000	JERRY & VICKIE CARVER				Type R		Cycle 01		Billing Address	P.O. BOX 254 GARRISON, KY 41141					
Totals For Account 0024-00040-000		2	Transactions		\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00060-000	EDNA CARVER				Type R		Cycle 01		Billing Address	P.O. BOX 251 GARRISON, KY 41141					
10/28/2019	Water	2,150		0 04	\$21.71	00	\$0.00	00	\$0.00	\$0.54	00	\$0.00	00	\$0.00	\$22.25
10/28/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00060-000		2	Transactions		\$26.71		\$0.00		\$0.00	\$0.67		\$0.00		\$0.00	\$27.38
Account 0024-00070-000	RACHEL HURLEY				Type R		Cycle 01		Billing Address	P.o. Box 384 GARRISON, KY 41141					
10/16/2019	Water	0		0 03	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$3.39	\$3.39
10/28/2019	Water	7,700		0 03	\$62.82	00	\$0.00	00	\$0.00	\$1.57	00	\$0.00	00	\$0.00	\$64.39
10/28/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00070-000		3	Transactions		\$67.82		\$0.00		\$0.00	\$1.70		\$0.00		\$3.39	\$72.91
Account 0024-00080-000	NELSON SKIDMORE				Type R		Cycle 01		Billing Address	200 SKIDMORE LN GARRISON, KY 41141					
10/28/2019	Water	2,440		0 04	\$24.04	00	\$0.00	00	\$0.00	\$0.60	00	\$0.00	00	\$0.00	\$24.64
10/28/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00080-000		2	Transactions		\$29.04		\$0.00		\$0.00	\$0.73		\$0.00		\$0.00	\$29.77
Account 0024-00090-012	JESSICA MCGOWAN				Type R		Cycle 01		Billing Address	191 SKIDMORE LN Garrison, KY 41141					
10/16/2019	Construction	0		0 02	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/28/2019	Water	1,230		0 04	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00090-012		4	Transactions		\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$2.55	\$28.69
Account 0024-00100-002	SALLY SCOTT				Type R		Cycle 01		Billing Address	41 ROBIN RD Garrison, KY 41141					
10/16/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$2.59	\$2.59
10/28/2019	Water	1,310		0 04	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00100-002		4	Transactions		\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$3.09	\$29.23
Account 0024-00101-002	ANDREA JOHNSON				Type R		Cycle 01		Billing Address	17 CRAIG AVE Garrison, KY 41141					
10/28/2019	Water	1,850		0 03	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00101-002		2	Transactions		\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00103-001	BOYD WISECUP				Type R		Cycle 01		Billing Address	49 Craig Ave. Garrison, KY 41141					
10/28/2019	Water	5,090		0 04	\$45.26	00	\$0.00	00	\$0.00	\$1.13	00	\$0.00	00	\$0.00	\$46.39
10/28/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0024-00103-001	BOYD WISECUP					Type	R	Cycle	01	Billing Address	49 Craig Ave. Garrison, KY 41141						
Totals For Account	0024-00103-001	2 Transactions					\$50.26		\$0.00		\$0.00		\$1.26		\$0.00		\$0.00	\$51.52
Account	0024-00105-002	LINDA PENNINGTON					Type	R	Cycle	01	Billing Address	52 Craig Ave Carousel Ct Garrison, KY 41141						
10/28/2019	Water	4,700			0 04	\$42.24	00	\$0.00	00	\$0.00	01	\$1.06	00	\$0.00	00	\$0.00	\$43.30	
10/28/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0024-00105-002	2 Transactions					\$47.24		\$0.00		\$0.00		\$1.19		\$0.00		\$0.00	\$48.43
Account	0024-00110-000	CHASITY FRALEY					Type	R	Cycle	01	Billing Address	77 Robin Lane Garison, KY 41141						
10/16/2019	Construction	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
10/16/2019	Water	0			0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.23	\$2.23	
10/28/2019	Water	2,750			0 04	\$26.54	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.20	
10/28/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0024-00110-000	4 Transactions					\$31.54		\$0.00		\$0.00		\$0.79		\$0.00		\$2.73	\$35.06
Account	0024-00115-002	RACHEL CLEMONS					Type	R	Cycle	01	Billing Address	96 ROBIN RD Garrison, KY 41141						
10/28/2019	Water	880			0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
10/28/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0024-00115-002	2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00120-003	JOSH STAMPER					Type	R	Cycle	01	Billing Address	109 CRAIG AVE Garrison, KY 41141						
10/28/2019	Water	6,230			0 04	\$52.93	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	00	\$0.00	\$54.25	
10/28/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0024-00120-003	2 Transactions					\$57.93		\$0.00		\$0.00		\$1.45		\$0.00		\$0.00	\$59.38
Account	0024-00125-000	KENNETH HOLLAND					Type	R	Cycle	01	Billing Address	108 CRAIG AVE Garrison, KY 41141						
10/28/2019	Water	4,250			0 04	\$38.61	00	\$0.00	00	\$0.00	01	\$0.97	00	\$0.00	00	\$0.00	\$39.58	
10/28/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0024-00125-000	2 Transactions					\$43.61		\$0.00		\$0.00		\$1.10		\$0.00		\$0.00	\$44.71
Account	0024-00130-002	VALLARY STONE					Type	R	Cycle	01	Billing Address	132 CRAIG AVE. Garrison, KY 41141						
10/28/2019	Water	6,340			0 04	\$53.67	00	\$0.00	00	\$0.00	01	\$1.34	00	\$0.00	00	\$0.00	\$55.01	
10/28/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0024-00130-002	2 Transactions					\$58.67		\$0.00		\$0.00		\$1.47		\$0.00		\$0.00	\$60.14
Account	0024-00135-003	CHRIS L BURNS					Type	R	Cycle	01	Billing Address	163 CRAIG AVE Garrison, KY 41141						
10/28/2019	Water	5,070			0 04	\$45.12	00	\$0.00	00	\$0.00	01	\$1.13	00	\$0.00	00	\$0.00	\$46.25	
10/28/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0024-00135-003	2 Transactions					\$50.12		\$0.00		\$0.00		\$1.26		\$0.00		\$0.00	\$51.38
Account	0024-00140-000	MARGENE WITTEN					Type	R	Cycle	01	Billing Address	P.o. Box 657 Garrison, KY 41141						
10/28/2019	Water	3,220			0 04	\$30.32	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.08	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type RT	Cycle RT	Billing Address	P.o. Box	Garrison, KY		
Account 0024-00140-000	MARGENE WITTEN				Type R	Cycle 01	Billing Address	P.o. Box 657	Garrison, KY 41141		
10/28/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00140-000		2 Transactions			\$35.32	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.21
Account 0024-00143-005	DEREK KNELL				Type R	Cycle 01	Billing Address	154 CRAIG AVE	Garrison, KY 41141		
10/28/2019	Water	40,130	0	04	\$238.59 00	\$0.00 00	\$0.00 01	\$5.96 00	\$0.00 00	\$0.00	\$244.55
10/28/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00143-005		2 Transactions			\$243.59	\$0.00	\$0.00	\$6.09	\$0.00	\$0.00	\$249.68
Account 0024-00144-003	HELEN BROWN				Type R	Cycle 01	Billing Address	187 ROBIN ROAD	Garrison, KY 41141		
10/28/2019	Water	380	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
10/28/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00144-003		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00145-000	PATRICIA OWENS				Type R	Cycle 01	Billing Address	184 Craig Ave.	Garrison, KY 41141		
10/28/2019	Water	3,290	0	04	\$30.88 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00	\$31.65
10/28/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00145-000		2 Transactions			\$35.88	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$36.78
Account 0024-00147-003	ELIZABETH GIFFORD				Type R	Cycle 01	Billing Address	224 CRAIG AVE	Garrison, KY 41141		
10/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
10/16/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.73	\$2.73
10/28/2019	Water	2,930	0	04	\$27.99 00	\$0.00 00	\$0.00 01	\$0.70 00	\$0.00 00	\$0.00	\$28.69
10/28/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00147-003		4 Transactions			\$32.99	\$0.00	\$0.00	\$0.83	\$0.00	\$3.23	\$37.05
Account 0024-00150-000	JACK COVERT				Type R	Cycle 01	Billing Address	246 CRAIG AVE	GARRISON, KY 41141		
10/28/2019	Water	3,600	0	04	\$33.38 00	\$0.00 00	\$0.00 01	\$0.83 00	\$0.00 00	\$0.00	\$34.21
10/28/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00150-000		2 Transactions			\$38.38	\$0.00	\$0.00	\$0.96	\$0.00	\$0.00	\$39.34
Account 0024-00153-005	WILLIAM A. WHITE				Type R	Cycle 01	Billing Address	274 CRAIG AVE	Garrison, KY 41141		
10/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
Account 0024-00153-006	PEOPLES SELF HELP HOUSING				Type R	Cycle 01	Billing Address	307 KY 59	Vanceburg, KY 41179		
10/28/2019	Water	190	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
10/28/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00153-006		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00153-007	EVELYN J. HOYD				Type R	Cycle 01	Billing Address	35801 KELLY RD.	Ray, OH 45672		
10/28/2019	Water	1,540	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0024-00153-007	EVELYN J. HOYD			Type R	Cycle 01		Billing Address	35801 KELLY RD. Ray, OH 45672						
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00153-007		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00160-000	REBECCA J BERTRAM			Type R	Cycle 01		Billing Address	304 CRAIG AVE GARRISON, KY 41141						
10/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
10/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.47	\$3.47
10/28/2019	Water	4,840		0 04	\$43.36 00	\$0.00 00		\$0.00 01		\$1.08 00		\$0.00 00		\$0.00	\$44.44
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00160-000		4 Transactions			\$48.36	\$0.00		\$0.00		\$1.21		\$0.00		\$3.97	\$53.54
Account	0024-00165-003	STEPHANIE STAMPER			Type R	Cycle 01		Billing Address	P.O. BOX 271 Garrison, KY 41141						
10/28/2019	Water	2,490		0 04	\$24.44 00	\$0.00 00		\$0.00 01		\$0.61 00		\$0.00 00		\$0.00	\$25.05
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00165-003		2 Transactions			\$29.44	\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$30.18
Account	0024-00170-001	HANK & APRIL MCCLEESE			Type R	Cycle 01		Billing Address	208 LORI LANE Garrison, KY 41141						
10/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
10/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.39	\$5.39
10/28/2019	Water	7,510		0 04	\$61.54 00	\$0.00 00		\$0.00 01		\$1.54 00		\$0.00 00		\$0.00	\$63.08
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00170-001		4 Transactions			\$66.54	\$0.00		\$0.00		\$1.67		\$0.00		\$5.89	\$74.10
Account	0024-00175-000	GARRY & TABITHA JEWELL			Type R	Cycle 01		Billing Address	184 ROBIN RD Garrison, KY 41141						
10/28/2019	Water	2,890		0 04	\$27.66 00	\$0.00 00		\$0.00 01		\$0.69 00		\$0.00 00		\$0.00	\$28.35
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00175-000		2 Transactions			\$32.66	\$0.00		\$0.00		\$0.82		\$0.00		\$0.00	\$33.48
Account	0024-00180-000	TERRY & EUGENIA JEWELL			Type R	Cycle 01		Billing Address	166 ROBIN RD Garrison, KY 41141						
10/16/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
10/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.36	\$4.36
10/28/2019	Water	4,810		0 04	\$43.12 00	\$0.00 00		\$0.00 01		\$1.08 00		\$0.00 00		\$0.00	\$44.20
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00180-000		4 Transactions			\$48.12	\$0.00		\$0.00		\$1.21		\$0.00		\$4.86	\$54.19
Account	0024-00185-000	EVELYN EVANS			Type R	Cycle 01		Billing Address	146 Robin Lane Garrison, KY 41141						
10/28/2019	Water	830		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00185-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0024-00190-001	KEITH LEWIS				Type R	Cycle 01	Billing Address		108 ROBIN RD Garrison, KY 41141							
10/28/2019	Water	2,340		0	04	\$23.24	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.82
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00190-001		2 Transactions				\$28.24		\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$28.95
Account	0024-00200-000	PATRICIA SPENCER				Type R	Cycle 01	Billing Address		72 ROBIN RD GARRISON, KY 41141							
10/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.80	\$2.80
10/28/2019	Water	6,690		0	04	\$56.02	00	\$0.00	00	\$0.00	01	\$1.40	00	\$0.00	00	\$0.00	\$57.42
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00200-000		4 Transactions				\$61.02		\$0.00		\$0.00		\$1.53		\$0.00		\$3.30	\$65.85
Account	0024-00204-005	ISAAC SINGER				Type R	Cycle 01	Billing Address		205 MILLS AVE. Flemingsburg, KY 41041							
10/28/2019	Water	10		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00204-005		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00206-002	CHERYL SPARKS				Type R	Cycle 01	Billing Address		39 LORI LANE Garrison, KY 41141							
10/28/2019	Water	6,690		0	03	\$56.02	00	\$0.00	00	\$0.00	01	\$1.40	00	\$0.00	00	\$0.00	\$57.42
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00206-002		2 Transactions				\$61.02		\$0.00		\$0.00		\$1.53		\$0.00		\$0.00	\$62.55
Account	0024-00210-009	CYNTHIA BROWN				Type R	Cycle 01	Billing Address		15 ROBIN RD Garrison, KY 41141							
10/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.65	\$5.65
10/28/2019	Water	8,230		0	04	\$66.39	00	\$0.00	00	\$0.00	01	\$1.66	00	\$0.00	00	\$0.00	\$68.05
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00210-009		4 Transactions				\$71.39		\$0.00		\$0.00		\$1.79		\$0.00		\$6.15	\$79.33
Account	0024-00215-000	WILLIAM LEWIS				Type R	Cycle 01	Billing Address		218 SKIDMORE LN Garrison, KY 41141							
10/28/2019	Water	2,360		0	04	\$23.40	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$23.99
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00215-000		2 Transactions				\$28.40		\$0.00		\$0.00		\$0.72		\$0.00		\$0.00	\$29.12
Account	0024-00220-000	KIRK COLLIER				Type R	Cycle 01	Billing Address		252 SKIDMORE LN GARRISON, KY 41141							
10/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.75	\$4.75
10/28/2019	Water	6,770		0	04	\$56.56	00	\$0.00	00	\$0.00	01	\$1.41	00	\$0.00	00	\$0.00	\$57.97
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0024-00220-000	KIRK COLLIER				Type R		Cycle 01		Billing Address	252 SKIDMORE LN GARRISON, KY 41141							
Totals For Account 0024-00220-000		4 Transactions					\$61.56	\$0.00			\$0.00	\$1.54		\$0.00			\$5.25	\$68.35
Account	0024-00230-001	MARGARET ELLIOTT				Type R		Cycle 01		Billing Address	16 LORI LANE Garrison, KY 41141							
10/28/2019	Water	9,400			0 04	\$74.26	00	\$0.00	00	\$0.00	01	\$1.86	00	\$0.00	00	\$0.00	\$0.00	\$76.12
10/28/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00230-001		2 Transactions					\$79.26	\$0.00			\$0.00	\$1.99		\$0.00			\$0.00	\$81.25
Account	0024-00260-003	ROGER HUNT				Type R		Cycle 01		Billing Address	524 SKIDMORE LN Garrison, KY 41141							
10/28/2019	Water	9,790			0 04	\$76.89	00	\$0.00	00	\$0.00	01	\$1.92	00	\$0.00	00	\$0.00	\$0.00	\$78.81
10/28/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00260-003		2 Transactions					\$81.89	\$0.00			\$0.00	\$2.05		\$0.00			\$0.00	\$83.94
Account	0024-00270-000	RAY MAY				Type R		Cycle 01		Billing Address	649 SKIDMORE LN Garrison, KY 41141							
10/28/2019	Water	1,890			0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$0.00	\$21.01
10/28/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00270-000		2 Transactions					\$25.50	\$0.00			\$0.00	\$0.64		\$0.00			\$0.00	\$26.14
Account	0024-00280-001	ADDIE CLARK				Type R		Cycle 01		Billing Address	PO BOX 394 Vanceburg, KY 41179							
10/28/2019	Water	460			0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$0.00	\$21.01
10/28/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00280-001		2 Transactions					\$25.50	\$0.00			\$0.00	\$0.64		\$0.00			\$0.00	\$26.14
Account	0024-00290-000	MARY BRADY				Type R		Cycle 01		Billing Address	95 ZANE LN GARRISON, KY 41141							
10/28/2019	Water	1,570			0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$0.00	\$21.01
10/28/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00290-000		2 Transactions					\$25.50	\$0.00			\$0.00	\$0.64		\$0.00			\$0.00	\$26.14
Account	0024-00300-001	Gladys J Tackett				Type R		Cycle 01		Billing Address	P.o. Box 601 Garrison, KY 41141							
10/28/2019	Water	2,290			0 04	\$22.83	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$0.00	\$23.40
10/28/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00300-001		2 Transactions					\$27.83	\$0.00			\$0.00	\$0.70		\$0.00			\$0.00	\$28.53
Account	0024-00310-000	DELBERT COLLIER				Type R		Cycle 01		Billing Address	850 SKIDMORE LN Garrison, KY 41141							
10/28/2019	Water	1,230			0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$0.00	\$21.01
10/28/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00310-000		2 Transactions					\$25.50	\$0.00			\$0.00	\$0.64		\$0.00			\$0.00	\$26.14
Account	0024-00320-000	CECIL B. BROWN				Type R		Cycle 01		Billing Address	P.O. BOX 762 GARRISON, KY 41141							
10/16/2019	Construction	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	\$0.50
10/16/2019	Water	0			0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.74	\$2.74	\$2.74
10/28/2019	Water	3,530			0 04	\$32.82	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$0.00	\$33.64

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
					Type RT	Cycle RT	Billing Address					
Account 0024-00320-000	CECIL B. BROWN				Type R	Cycle 01	Billing Address	P.O. BOX 762 GARRISON, KY 41141				
10/28/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00320-000		4 Transactions			\$37.82	\$0.00	\$0.00	\$0.95	\$0.00	\$3.24	\$42.01	
Account 0024-00330-000	JR. BLOOMFIELD				Type R	Cycle 01	Billing Address	16 SKIDMORE SPUR GARRISON, KY 41141				
10/28/2019	Water	2,720	0	04	\$26.30 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$26.96	
10/28/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00330-000		2 Transactions			\$31.30	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.09	
Account 0024-00350-001	BUSTER SKIDMORE				Type R	Cycle 01	Billing Address	256 OLD COUNTY RD Quincy, KY 41166				
10/28/2019	Water	0	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
10/28/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00350-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00380-000	STEPHANY BLEVINS				Type R	Cycle 01	Billing Address	45 VANHOOSE LANE GARRISON, KY 41141				
10/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
10/16/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
10/28/2019	Water	2,970	0	04	\$28.31 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$29.02	
10/28/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00380-000		4 Transactions			\$33.31	\$0.00	\$0.00	\$0.84	\$0.00	\$2.55	\$36.70	
Account 0024-00385-002	MERLE HORSLEY				Type R	Cycle 01	Billing Address	74 VANHOOSE LANE Garrison, KY 41141				
10/16/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.54	\$3.54	
10/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
10/28/2019	Water	10,570	0	03	\$81.33 00	\$0.00 00	\$0.00 01	\$2.03 00	\$0.00 00	\$0.00	\$83.36	
10/28/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00385-002		4 Transactions			\$86.33	\$0.00	\$0.00	\$2.16	\$0.00	\$4.04	\$92.53	
Account 0024-00390-001	TAMMIE VANHOOSE				Type R	Cycle 01	Billing Address	60 Vanhoose Ln Garrison, KY 41141				
10/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
10/16/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
10/28/2019	Water	800	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
10/28/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00390-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69	
Account 0024-00450-001	HANDFORD THOROUGHMAN				Type R	Cycle 01	Billing Address	426 SPY RUN ROAD GARRISON, KY 41141				
10/28/2019	Water	1,100	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
10/28/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00450-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0024-00500-008	KAYLA GLOSS				Type R	Cycle 01	Billing Address	307 Spy Run Road Garrison, KY 41141				
10/28/2019	Water	6,560	0	01	\$55.15	\$0.00	\$0.00	\$1.38	\$0.00	\$0.00	\$56.53	
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00500-008		2 Transactions			\$60.15	\$0.00	\$0.00	\$1.51	\$0.00	\$0.00	\$61.66	
Account 0024-00501-002	JASON RICKETT				Type R	Cycle 01	Billing Address	PO BOX 207 Garrison, KY 41141				
10/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.29	\$5.29	
10/16/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
10/28/2019	Water	7,110	0	01	\$58.85	\$0.00	\$0.00	\$1.47	\$0.00	\$0.00	\$60.32	
10/28/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00501-002		4 Transactions			\$63.85	\$0.00	\$0.00	\$1.60	\$0.00	\$5.79	\$71.24	
Account 0024-00530-000	ROOSEVELT BOWLES				Type R	Cycle 01	Billing Address	42 SPY RUN RD Garrison, KY 41141				
10/28/2019	Water	1,680	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
10/28/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00530-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00535-000	TONEY COOPER				Type R	Cycle 01	Billing Address	P.O. BOX 638 GARRISON, KY 41141				
10/28/2019	Water	4,590	0	01	\$41.35	\$0.00	\$0.00	\$1.03	\$0.00	\$0.00	\$42.38	
10/28/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00535-000		2 Transactions			\$46.35	\$0.00	\$0.00	\$1.16	\$0.00	\$0.00	\$47.51	
Account 0024-00540-000	ROGER D. & Gloria ANGEL				Type R	Cycle 01	Billing Address	6576 E KY 10 GARRISON, KY 41141				
10/28/2019	Water	2,230	0	04	\$22.35	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$22.91	
10/28/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00540-000		2 Transactions			\$27.35	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.04	
Account 0024-00560-001	ANN MARSHALL				Type R	Cycle 01	Billing Address	71 SPYRUN CEMETERY RD. Garrison, KY 41141				
10/16/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
10/16/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.89	\$3.89	
10/28/2019	Water	3,940	0	04	\$36.12	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$37.02	
10/28/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00560-001		4 Transactions			\$41.12	\$0.00	\$0.00	\$1.03	\$0.00	\$4.39	\$46.54	
Account 0024-00570-000	LESTER D. COOPER				Type R	Cycle 01	Billing Address	P.O. BOX 293 GARRISON, KY 41141				
10/16/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
10/16/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.98	\$4.98	
10/28/2019	Water	6,690	0	01	\$56.02	\$0.00	\$0.00	\$1.40	\$0.00	\$0.00	\$57.42	
10/28/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount	
Account	0024-00570-000	LESTER D. COOPER			Type R	Cycle 01	Billing Address	P.O. BOX 293 GARRISON, KY 41141				
Totals For Account 0024-00570-000		4 Transactions			\$61.02	\$0.00	\$0.00	\$1.53	\$0.00	\$5.48	\$68.03	
Account	0024-00575-000	DIANE CASEMAN			Type R	Cycle 01	Billing Address	22 WINTERWOOD LN. #904 Vanceburg, KY 41179				
10/28/2019	Water	5,110		0 04	\$45.39 00	\$0.00 00	\$0.00 01	\$1.13 00	\$0.00 00	\$0.00	\$46.52	
10/28/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00575-000		2 Transactions			\$50.39	\$0.00	\$0.00	\$1.26	\$0.00	\$0.00	\$51.65	
Account	0024-00580-001	MARANDA RICKETT			Type R	Cycle 01	Billing Address	164 SPYRUN CEMENTERY RD Garrison, KY 41141				
10/28/2019	Water	1,720		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
10/28/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00580-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0024-00600-000	WILLIAM CLARK (TRAILOR)			Type R	Cycle 01	Billing Address	31 TRACE BRANCH SPUR Garrison, KY 41141				
10/16/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
10/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.17	\$5.17	
10/28/2019	Water	8,010		0 04	\$64.91 00	\$0.00 00	\$0.00 01	\$1.62 00	\$0.00 00	\$0.00	\$66.53	
10/28/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00600-000		4 Transactions			\$69.91	\$0.00	\$0.00	\$1.75	\$0.00	\$5.67	\$77.33	
Account	0024-00610-000	WILLIAM F CLARK (HOUSE)			Type R	Cycle 01	Billing Address	171 Trace Branch Spur Garrison, KY 41141				
10/28/2019	Water	5,670		0 04	\$49.16 00	\$0.00 00	\$0.00 01	\$1.23 00	\$0.00 00	\$0.00	\$50.39	
10/28/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00610-000		2 Transactions			\$54.16	\$0.00	\$0.00	\$1.36	\$0.00	\$0.00	\$55.52	
Account	0024-00640-000	JOHN WALTERS			Type R	Cycle 01	Billing Address	352 Little Trace Branch Garrison, KY 41141				
10/28/2019	Water	1,420		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
10/28/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00640-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0024-00645-001	WAYSON LANE STAGGS			Type R	Cycle 01	Billing Address	171 TRACE BRANCH SPUR Garrison, KY 41141				
10/28/2019	Water	7,650		0 04	\$62.48 00	\$0.00 00	\$0.00 01	\$1.56 00	\$0.00 00	\$0.00	\$64.04	
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00645-001		2 Transactions			\$67.48	\$0.00	\$0.00	\$1.69	\$0.00	\$0.00	\$69.17	
Account	0024-00660-000	GEORGE E. COOPER			Type R	Cycle 01	Billing Address	596 LITTLE TRACE BR GARRISON, KY 41141				
10/28/2019	Water	3,000		0 04	\$28.55 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$29.26	
10/28/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00660-000		2 Transactions			\$33.55	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.39	
Account	0024-00665-001	JOSEPH COOPER			Type R	Cycle 01	Billing Address	703 LITTLE TRACE BR Garrison, KY 41141				
10/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.66	\$5.66	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0024-00665-001 JOSEPH COOPER					Type R	Cycle 01	Billing Address 703 LITTLE TRACE BR Garrison, KY 41141									
10/16/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/28/2019	Water	8,310		0 04	\$66.93	00	\$0.00	00	\$0.00	01	\$1.67	00	\$0.00	00	\$0.00	\$68.60
10/28/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00665-001		4 Transactions			\$71.93		\$0.00		\$0.00		\$1.80		\$0.00		\$6.16	\$79.89
Account 0024-00670-000 BILLY & TERESA MOORE					Type R	Cycle 01	Billing Address PO BOX 719 Garrison, KY 41141									
10/28/2019	Water	1,640		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00670-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00680-000 WILLIAM N. COOPER					Type R	Cycle 01	Billing Address 776 LITTLE TRACE BRANCH GARRISON, KY 41141									
10/28/2019	Water	2,510		0 04	\$24.61	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.23
10/28/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00680-000		2 Transactions			\$29.61		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$30.36
Account 0024-00700-000 EVERETT COOPER					Type R	Cycle 01	Billing Address 815 LITTLE TRACE RD GARRISON, KY 41141									
10/28/2019	Water	1,990		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00700-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00710-001 AUSTIN WALTERS					Type R	Cycle 01	Billing Address 156 LITTLE TRACE BR. Garrison, KY 41141									
10/28/2019	Water	2,440		0 04	\$24.04	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.64
10/28/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00710-001		2 Transactions			\$29.04		\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$29.77
Account 0024-00720-000 SPY RUN HOUSE OF PRAYER CHURCH					Type H	Cycle 01	Billing Address P.O. BOX 517 Garrison, KY 41141									
10/28/2019	Water	410		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00720-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00760-001 JOYCE ERVIN					Type R	Cycle 01	Billing Address P.O. BOX 143 Garrison, KY 41141									
10/28/2019	Water	1,010		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00760-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00770-000 LONNIE ERVIN(house)					Type R	Cycle 01	Billing Address P.o. Box 572 Garrison, KY 41141									
10/28/2019	Water	2,310		0 04	\$23.00	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.58
10/28/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00770-000		2 Transactions			\$28.00		\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$28.71



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account	0024-00782-000	DIANE PRUITT				Type R	Cycle 01		Billing Address	167 SPY RUN RD GARRISON, KY 41141							
10/28/2019	Water	2,060		0	04	\$20.98	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.50
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00782-000		2 Transactions				\$25.98		\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$26.63
Account	0024-00785-006	AMY WALTERS				Type R	Cycle 01		Billing Address	316 OLD SPY RUN ROAD Garrison, KY 41141							
10/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.17	\$5.17
10/28/2019	Water	7,100		0	04	\$58.78	00	\$0.00	00	\$0.00	01	\$1.47	00	\$0.00	00	\$0.00	\$60.25
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00785-006		4 Transactions				\$63.78		\$0.00		\$0.00		\$1.60		\$0.00		\$5.67	\$71.05
Account	0024-00800-001	LESLIE COLLIER				Type R	Cycle 01		Billing Address	242 DRY HOLLOW RD Garrison, KY 41141							
10/28/2019	Water	3,090		0	04	\$29.27	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.00
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00800-001		2 Transactions				\$34.27		\$0.00		\$0.00		\$0.86		\$0.00		\$0.00	\$35.13
Account	0024-00810-001	PAULINE LEWIS				Type R	Cycle 01		Billing Address	87 LAFE LN Garrison, KY 41141							
10/28/2019	Water	2,050		0	01	\$20.90	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.90
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00
Totals For Account 0024-00810-001		2 Transactions				\$25.90		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$25.90
Account	0024-00820-001	TRIPLE (R) LUMBER				Type C	Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141							
10/28/2019	Water	1,690		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0024-00820-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$1.56		\$0.00	\$27.70
Account	0024-00830-001	TRIPLE R LUMBER				Type C	Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141							
10/28/2019	Water	75,150		0	05	\$424.90	00	\$0.00	00	\$0.00	01	\$10.62	01	\$26.13	00	\$0.00	\$461.65
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0024-00830-001		2 Transactions				\$429.90		\$0.00		\$0.00		\$10.75		\$26.43		\$0.00	\$467.08
Account	0024-00850-001	DARWIN HALL				Type R	Cycle 01		Billing Address	3686 MCDOWELLS CREEK RD Garrison, KY 41141							
10/28/2019	Water	4,290		0	04	\$38.93	00	\$0.00	00	\$0.00	01	\$0.97	00	\$0.00	00	\$0.00	\$39.90
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00850-001		2 Transactions				\$43.93		\$0.00		\$0.00		\$1.10		\$0.00		\$0.00	\$45.03
Account	0024-00852-001	EDNA RIFFE				Type R	Cycle 01		Billing Address	1132 DRY HOLLOW Garrison, KY 41141							
10/28/2019	Water	590		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount			
						Type R	Cycle 01	Billing Address							
Account 0024-00852-001	EDNA RIFFE														
Totals For Account 0024-00852-001						2	Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00855-001	GLEN & ETHEL BOLANDER														
10/16/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	01	\$3.48	\$3.48		
10/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50		
10/28/2019	Water	7,850		0	01	\$63.83	00	\$0.00	00	\$0.00	01	\$1.60	\$65.43		
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	\$5.13		
Totals For Account 0024-00855-001						4	Transactions	\$68.83	\$0.00	\$0.00	\$1.73	\$0.00	\$3.98	\$74.54	
Account 0024-00860-000	TONYA TAYLOR														
10/28/2019	Water	11,500		0	04	\$86.28	00	\$0.00	00	\$0.00	01	\$2.16	\$88.44		
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	\$5.13		
Totals For Account 0024-00860-000						2	Transactions	\$91.28	\$0.00	\$0.00	\$2.29	\$0.00	\$0.00	\$93.57	
Account 0024-00880-000	RONALD & SHIRLEY SMITH														
10/28/2019	Water	490		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	\$21.01		
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	\$5.13		
Totals For Account 0024-00880-000						2	Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00900-000	DONALD STONE														
10/28/2019	Water	6,200		0	04	\$52.73	00	\$0.00	00	\$0.00	01	\$1.32	\$54.05		
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	\$5.13		
Totals For Account 0024-00900-000						2	Transactions	\$57.73	\$0.00	\$0.00	\$1.45	\$0.00	\$0.00	\$59.18	
Account 0024-00910-001	RAMON WETMORE														
10/28/2019	Water	10		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	\$21.01		
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	\$5.13		
Totals For Account 0024-00910-001						2	Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Totals For Route 0024															
Water		435,240		0		\$3,744.83		\$0.00		\$0.00	00	\$93.00	\$3,949.91		
Construction		0		0		\$435.00		\$0.00		\$0.00	00	\$11.18	\$458.08		
Route 0024 Grand Totals		88	Accounts Net	\$4,313.56		\$4,179.83		\$0.00		\$0.00		\$104.18	\$29.55	\$94.43	\$4,407.99
Account 0025-00002-000	VIRGIL PRUITT														
10/28/2019	Water	1,310		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	\$21.01		
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	\$5.13		
Totals For Account 0025-00002-000						2	Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0025-00010-001	DONALD CARVER-FAY HORSLEY														
10/28/2019	Water	3,810		0	04	\$35.07	00	\$0.00	00	\$0.00	01	\$0.88	\$35.95		

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account 10/28/2019	0025-00010-001 DONALD CARVER-FAY HORSLEY Construction	0		0	01	Type R \$5.00		Cycle 01 \$0.00		Billing Address \$0.00	584 SMOOTH ROCK RD \$0.13		Garrison, KY 41141 \$0.00		\$0.00		\$5.13
Totals For Account 0025-00010-001		2 Transactions				\$40.07		\$0.00		\$0.00	\$1.01		\$0.00		\$0.00		\$41.08
Account 10/28/2019	0025-00014-000 PAUL CORNS Water	740		0	04	Type R \$20.50		Cycle 01 \$0.00		Billing Address \$0.00	22 BURNS LANE \$0.51		GARRISON, KY 41141 \$0.00		\$0.00		\$21.01
10/28/2019	Construction	0		0	01	\$5.00		\$0.00		\$0.00	\$0.13		\$0.00		\$0.00		\$5.13
Totals For Account 0025-00014-000		2 Transactions				\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00		\$26.14
Account 10/28/2019	0025-00018-001 IRENE KISER Water	2,120		0	04	Type R \$21.47		Cycle 01 \$0.00		Billing Address \$0.00	P.O. BOX 584 \$0.54		Garrison, KY 41141 \$0.00		\$0.00		\$22.01
10/28/2019	Construction	0		0	01	\$5.00		\$0.00		\$0.00	\$0.13		\$0.00		\$0.00		\$5.13
Totals For Account 0025-00018-001		2 Transactions				\$26.47		\$0.00		\$0.00	\$0.67		\$0.00		\$0.00		\$27.14
Account 10/16/2019	0025-00022-000 ROXANNE MOSLEY Construction	0		0	02	Type R \$0.00		Cycle 01 \$0.00		Billing Address \$0.00	P.O. Box 91 \$0.00		Garrison, KY 41141 \$0.00		\$0.00	01	\$0.50
10/16/2019	Water	0		0	04	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	01	\$5.74
10/28/2019	Water	6,360		0	04	\$53.80		\$0.00		\$0.00	\$1.35		\$0.00		\$0.00		\$55.15
10/28/2019	Construction	0		0	02	\$5.00		\$0.00		\$0.00	\$0.13		\$0.00		\$0.00		\$5.13
Totals For Account 0025-00022-000		4 Transactions				\$58.80		\$0.00		\$0.00	\$1.48		\$0.00		\$6.24		\$66.52
Account 10/16/2019	0025-00025-000 LORETTA ESTES Construction	0		0	01	Type R \$0.00		Cycle 01 \$0.00		Billing Address \$0.00	332 SMOOTH ROCK RD \$0.00		Garrison, KY 41141 \$0.00		\$0.00	01	\$0.50
10/16/2019	Water	0		0	04	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	01	\$3.93
10/28/2019	Water	5,640		0	04	\$48.96		\$0.00		\$0.00	\$1.22		\$0.00		\$0.00		\$50.18
10/28/2019	Construction	0		0	01	\$5.00		\$0.00		\$0.00	\$0.13		\$0.00		\$0.00		\$5.13
Totals For Account 0025-00025-000		4 Transactions				\$53.96		\$0.00		\$0.00	\$1.35		\$0.00		\$4.43		\$59.74
Account 10/16/2019	0025-00028-001 TERI LAWHUN Construction	0		0	01	Type R \$0.00		Cycle 01 \$0.00		Billing Address \$0.00	P.O. BOX 806 \$0.00		Garrison, KY 41141 \$0.00		\$0.00	01	\$0.50
10/16/2019	Water	0		0	04	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	01	\$3.11
10/28/2019	Water	3,880		0	04	\$35.63		\$0.00		\$0.00	\$0.89		\$0.00		\$0.00		\$36.52
10/28/2019	Construction	0		0	01	\$5.00		\$0.00		\$0.00	\$0.13		\$0.00		\$0.00		\$5.13
Totals For Account 0025-00028-001		4 Transactions				\$40.63		\$0.00		\$0.00	\$1.02		\$0.00		\$3.61		\$45.26
Account 10/28/2019	0025-00032-004 MAGGIE THACKER Water	4,640		0	03	Type R \$41.75		Cycle 01 \$0.00		Billing Address \$0.00	18 SMOOTH ROCK RD \$1.04		Garrison, KY 41141 \$0.00		\$0.00		\$42.79
10/28/2019	Construction	0		0	01	\$5.00		\$0.00		\$0.00	\$0.13		\$0.00		\$0.00		\$5.13
Totals For Account 0025-00032-004		2 Transactions				\$46.75		\$0.00		\$0.00	\$1.17		\$0.00		\$0.00		\$47.92

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0025-00035-002	ANGELA SAVAGE			Type R	Cycle 01		Billing Address	PO BOX 698 Garrison, KY 41141						
10/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/28/2019	Water	1,300	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00035-002		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account	0025-00050-004	PHILIP VALENTINE			Type R	Cycle 01		Billing Address	694 SMOOTH ROCK RD Garrison, KY 41141						
10/28/2019	Water	5,380	0	04	\$47.21	\$0.00	00	\$0.00	01	\$1.18	00	\$0.00	00	\$0.00	\$48.39
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00
Totals For Account 0025-00050-004		2 Transactions			\$52.21	\$0.00		\$0.00		\$1.18		\$0.00		\$0.00	\$53.39
Account	0025-00060-002	TONEY LEE COOPER			Type R	Cycle 01		Billing Address	8 BRICK LN Garrison, KY 41141						
10/28/2019	Water	3,140	0	04	\$29.68	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.42
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00060-002		2 Transactions			\$34.68	\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$35.55
Account	0025-00075-000	BILLY J. LAWHUN			Type R	Cycle 01		Billing Address	813 SMOOTH ROCK RD GARRISON, KY 41141						
10/28/2019	Water	5,630	0	01	\$48.89	\$0.00	00	\$0.00	01	\$1.22	00	\$0.00	00	\$0.00	\$50.11
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00075-000		2 Transactions			\$53.89	\$0.00		\$0.00		\$1.35		\$0.00		\$0.00	\$55.24
Account	0025-00085-000	PAUL COLLIER			Type R	Cycle 01		Billing Address	287 Collier Spur Garrison, KY 41141						
10/28/2019	Water	7,830	0	04	\$63.70	\$0.00	00	\$0.00	01	\$1.59	00	\$0.00	00	\$0.00	\$65.29
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00085-000		2 Transactions			\$68.70	\$0.00		\$0.00		\$1.72		\$0.00		\$0.00	\$70.42
Account	0025-00090-010	ANITA COOLEY			Type R	Cycle 01		Billing Address	45 BRICK LN Garrison, KY 41141						
10/28/2019	Water	4,280	0	04	\$38.85	\$0.00	00	\$0.00	01	\$0.97	00	\$0.00	00	\$0.00	\$39.82
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00090-010		2 Transactions			\$43.85	\$0.00		\$0.00		\$1.10		\$0.00		\$0.00	\$44.95
Account	0025-00100-001	MICHAEL RHODEN			Type R	Cycle 01		Billing Address	970 Smoothrock Rd Garrison, KY 41141						
10/28/2019	Water	6,480	0	04	\$54.61	\$0.00	00	\$0.00	01	\$1.37	00	\$0.00	00	\$0.00	\$55.98
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00100-001		2 Transactions			\$59.61	\$0.00		\$0.00		\$1.50		\$0.00		\$0.00	\$61.11
Account	0025-00106-001	ARTHUR M DUMMITT			Type R	Cycle 01		Billing Address	PO BOX 427 Garrison, KY 41141						
10/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.39	\$3.39
10/28/2019	Water	3,860	0	04	\$35.47	\$0.00	00	\$0.00	01	\$0.89	00	\$0.00	00	\$0.00	\$36.36

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 10/28/2019	0025-00106-001 ARTHUR M DUMMITT Construction	0		01	Type R \$5.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	PO BOX 427 Garrison, KY 41141 \$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00106-001		4 Transactions			\$40.47	\$0.00	\$0.00	\$1.02	\$0.00	\$3.89	\$45.38
Account 10/28/2019	0025-00109-002 DOLLAR GENERAL #12948 Water	1,460		05	Type C \$20.50 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	P.O. BOX 182595 Columbus, OH 43218-2595 \$0.51 01	\$1.26 00	\$0.00	\$22.27
Account 10/28/2019	0025-00109-002 DOLLAR GENERAL #12948 Construction	0		02	Type C \$5.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	P.O. BOX 182595 Columbus, OH 43218-2595 \$0.13 01	\$0.30 00	\$0.00	\$5.43
Totals For Account 0025-00109-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$1.56	\$0.00	\$27.70
Account 10/28/2019	0025-00111-004 COUNTRY KITCHEN Water	3,510		05	Type C \$32.66 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	219 MCCLURG LN Garrison, KY 41141 \$0.82 01	\$2.01 00	\$0.00	\$35.49
Account 10/28/2019	0025-00111-004 COUNTRY KITCHEN Construction	0		02	Type C \$5.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	219 MCCLURG LN Garrison, KY 41141 \$0.13 01	\$0.30 00	\$0.00	\$5.43
Totals For Account 0025-00111-004		2 Transactions			\$37.66	\$0.00	\$0.00	\$0.95	\$2.31	\$0.00	\$40.92
Account 10/28/2019	0025-00114-001 JORDAN'S ENTERPRISE Water	1,140		05	Type C \$20.50 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	P.O. Box 399 Garrison, KY 41141 \$0.51 01	\$1.26 00	\$0.00	\$22.27
Account 10/28/2019	0025-00114-001 JORDAN'S ENTERPRISE Construction	0		01	Type C \$5.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	P.O. Box 399 Garrison, KY 41141 \$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00114-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$1.26	\$0.00	\$27.40
Account 10/28/2019	0025-00125-002 JOLENA COX Water	5,150		05	Type C \$45.66 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	25999 STATE ROUTE 7 Garrison, KY 41141 \$1.14 01	\$2.81 00	\$0.00	\$49.61
Account 10/28/2019	0025-00125-002 JOLENA COX Construction	0		02	Type C \$5.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 00	25999 STATE ROUTE 7 Garrison, KY 41141 \$0.00 01	\$0.30 00	\$0.00	\$5.30
Totals For Account 0025-00125-002		2 Transactions			\$50.66	\$0.00	\$0.00	\$1.14	\$3.11	\$0.00	\$54.91
Account 10/28/2019	0025-00130-000 PAUL D. KAMER Water	140		04	Type R \$20.50 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	111 GREENBRIER HOLW Garrison, KY 41141 \$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 10/28/2019	0025-00130-000 PAUL D. KAMER Construction	0		01	Type R \$5.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	111 GREENBRIER HOLW Garrison, KY 41141 \$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00130-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 10/28/2019	0025-00200-000 MART DUMMITT Water	510		04	Type R \$20.50 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	160 Greenbrier Holw Garrison, KY 41141 \$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 10/28/2019	0025-00200-000 MART DUMMITT Construction	0		01	Type R \$5.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	160 Greenbrier Holw Garrison, KY 41141 \$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00200-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 10/28/2019	0025-00210-004 BRENDA S BEAR Water	4,030		04	Type R \$36.84 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	260 GREENBRIAR HOLLOW Garrison, KY 41141 \$0.92 00	\$0.00 00	\$0.00	\$37.76
Account 10/28/2019	0025-00210-004 BRENDA S BEAR Construction	0		01	Type R \$5.00 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	260 GREENBRIAR HOLLOW Garrison, KY 41141 \$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00210-004		2 Transactions			\$41.84	\$0.00	\$0.00	\$1.05	\$0.00	\$0.00	\$42.89
Account 10/28/2019	0025-00225-002 MICHAEL PIERCE Water	3,310		04	Type R \$31.05 00	Cycle 01 \$0.00 00	Billing Address \$0.00 01	71 LOCUST LN Garrison, KY 41141 \$0.78 00	\$0.00 00	\$0.00	\$31.83

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0025-00225-002	MICHAEL PIERCE				Type R	Cycle 01	Billing Address		71 LOCUST LN Garrison, KY 41141							
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00225-002		2 Transactions				\$36.05		\$0.00		\$0.00		\$0.91		\$0.00		\$0.00	\$36.96
Account	0025-00300-000	CLAYTON DUMMITT				Type R	Cycle 01	Billing Address		326 Greenbrier Hollow Garrison, KY 41141							
10/28/2019	Water	1,150		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00300-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00310-001	CLAYTON (FARM) DUMMITT				Type R	Cycle 01	Billing Address		326 GREENBRIAR HOLLOW Garrison, KY 41141							
10/28/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00310-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00329-005	JESSICA PIERCE				Type R	Cycle 01	Billing Address		422 GREENBRIER HOLW Garrison, KY 41141							
10/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.78	\$2.78
10/28/2019	Water	3,850		0	04	\$35.39	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.27
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00329-005		4 Transactions				\$40.39		\$0.00		\$0.00		\$1.01		\$0.00		\$3.28	\$44.68
Account	0025-00339-001	ALLEN R. BLOOMFIELD				Type R	Cycle 01	Billing Address		504 GREENBRIAR HOLW GARRISON, KY 41141							
10/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/28/2019	Water	8,000		0	04	\$64.84	00	\$0.00	00	\$0.00	01	\$1.62	00	\$0.00	00	\$0.00	\$66.46
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00339-001		4 Transactions				\$69.84		\$0.00		\$0.00		\$1.75		\$0.00		\$2.55	\$74.14
Account	0025-00342-003	ADAM C. DUMMITT				Type R	Cycle 01	Billing Address		550 GREENBRIER HOLW Garrison, KY 41141							
10/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/28/2019	Water	250		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00342-003		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account	0025-00350-002	TONYA BLEVINS				Type R	Cycle 01	Billing Address		600 GREENBRIAR HOLW Garrison, KY 41141							
10/16/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.63	\$5.63
10/28/2019	Water	3,700		0	04	\$34.19	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$35.04

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0025-00350-002	TONYA BLEVINS				Type R	Cycle 01	Billing Address	600 GREENBRIAR HOLW	Garrison, KY 41141		
10/28/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0025-00350-002		4 Transactions			\$39.19	\$0.00	\$0.00	\$0.98	\$0.00	\$6.13	\$46.30
Account 0025-00359-004	MICHAEL EDINGTON				Type R	Cycle 01	Billing Address	776 GREENBRIAR HLW.	Garrison, KY 41141		
10/28/2019	Water	11,590	0	01	\$86.76 00	\$0.00 00	\$0.00 01	\$2.17 00	\$0.00 00	\$0.00 00	\$88.93
10/28/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0025-00359-004		2 Transactions			\$91.76	\$0.00	\$0.00	\$2.30	\$0.00	\$0.00	\$94.06
Account 0025-00375-001	MONROE DUMMITT				Type R	Cycle 01	Billing Address	866 GREENBRIAR HOLLOW RD	Garrison, KY 41141		
10/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50 00	\$0.50
10/16/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.28 00	\$4.28
10/28/2019	Water	6,620	0	03	\$55.55 00	\$0.00 00	\$0.00 01	\$1.39 00	\$0.00 00	\$0.00 00	\$56.94
10/28/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0025-00375-001		4 Transactions			\$60.55	\$0.00	\$0.00	\$1.52	\$0.00	\$4.78	\$66.85
Totals For Route 0025											
	Water	120,810	0		\$1,183.03	\$0.00	\$0.00 00	\$29.55	\$7.34	\$35.01	\$1,254.93
	Construction	0	0		\$160.00	\$0.00	\$0.00 00	\$3.90	\$0.90	\$5.00	\$169.80
Route 0025 Grand Totals	32 Accounts Net		\$1,384.72		\$1,343.03	\$0.00	\$0.00	\$33.45	\$8.24	\$40.01	\$1,424.73
Account 0026-00030-000	GEORGE C. BLOOMFIELD				Type R	Cycle 01	Billing Address	P.O. BOX 218 GARRISON, KY	41141		
10/28/2019	Water	4,330	0	04	\$39.26 00	\$0.00 00	\$0.00 01	\$0.98 00	\$0.00 00	\$0.00 00	\$40.24
10/28/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00030-000		2 Transactions			\$44.26	\$0.00	\$0.00	\$1.11	\$0.00	\$0.00	\$45.37
Account 0026-00040-001	AMY COLLINS				Type R	Cycle 01	Billing Address	119 LEAF LN GARRISON, KY	41141		
10/28/2019	Water	15,320	0	04	\$106.60 00	\$0.00 00	\$0.00 01	\$2.67 00	\$0.00 00	\$0.00 00	\$109.27
10/28/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00040-001		2 Transactions			\$111.60	\$0.00	\$0.00	\$2.80	\$0.00	\$0.00	\$114.40
Account 0026-00045-002	COREY COLLINS				Type R	Cycle 01	Billing Address	119 LEAF LANE GARRISON, KY	41141		
10/28/2019	Water	390	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
10/28/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0026-00045-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00050-000	TERESA LEWIS				Type R	Cycle 01	Billing Address	642 MCDOWELLS CRK RD	Garrison, KY 41141		
10/16/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50 00	\$0.50
10/16/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05 00	\$2.05
10/28/2019	Water	3,050	0	01	\$28.95 00	\$0.00 00	\$0.00 01	\$0.72 00	\$0.00 00	\$0.00 00	\$29.67

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0026-00050-000	TERESA LEWIS			Type R	Cycle 01	Billing Address		642 MCDOWELLS CRK RD Garrison, KY 41141							
10/28/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00050-000		4 Transactions			\$33.95		\$0.00		\$0.00		\$0.85		\$0.00		\$2.55	\$37.35
Account	0026-00070-000	LINDA BOLANDER			Type R	Cycle 01	Billing Address		1166 MCDOWELLS CREEK RD GARRISON, KY 41141							
10/28/2019	Water	2,030		0 04	\$20.74 00		\$0.00 00		\$0.00 01		\$0.52 00		\$0.00 00		\$0.00	\$21.26
10/28/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00070-000		2 Transactions			\$25.74		\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$26.39
Account	0026-00075-003	COURTNAE BOLANDER			Type R	Cycle 01	Billing Address		1166 MCDOWELLS CREEK RD Garrison, KY 41141							
10/28/2019	Water	3,140		0 04	\$29.68 00		\$0.00 00		\$0.00 01		\$0.74 00		\$0.00 00		\$0.00	\$30.42
10/28/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00075-003		2 Transactions			\$34.68		\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$35.55
Account	0026-00085-001	ADONIS GINN			Type R	Cycle 01	Billing Address		1244 MCDOWELLS CREEK RD Garrison, KY 41141							
10/28/2019	Water	4,930		0 01	\$44.09 00		\$0.00 00		\$0.00 01		\$1.10 00		\$0.00 00		\$0.00	\$45.19
10/28/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$5.00
Totals For Account 0026-00085-001		2 Transactions			\$49.09		\$0.00		\$0.00		\$1.10		\$0.00		\$0.00	\$50.19
Account	0026-00100-001	Lisa Thayer			Type R	Cycle 01	Billing Address		1404 Mcdowell Cr Rd Garrison, KY 41141							
10/28/2019	Water	3,460		0 04	\$32.25 00		\$0.00 00		\$0.00 01		\$0.81 00		\$0.00 00		\$0.00	\$33.06
10/28/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00100-001		2 Transactions			\$37.25		\$0.00		\$0.00		\$0.94		\$0.00		\$0.00	\$38.19
Account	0026-00110-000	Johnny Tackett			Type R	Cycle 01	Billing Address		P.o. Box 505 Garrison, KY 41141							
10/28/2019	Water	14,310		0 04	\$101.23 00		\$0.00 00		\$0.00 01		\$2.53 00		\$0.00 00		\$0.00	\$103.76
10/28/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00110-000		2 Transactions			\$106.23		\$0.00		\$0.00		\$2.66		\$0.00		\$0.00	\$108.89
Account	0026-00150-000	Lynda Thayer			Type R	Cycle 01	Billing Address		1727 Mcdowells Creek Rd Garrison, KY 41141							
10/16/2019	Construction	0		0 02	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
10/16/2019	Water	0		0 04	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.50	\$2.50
10/28/2019	Water	2,870		0 04	\$27.50 00		\$0.00 00		\$0.00 01		\$0.69 00		\$0.00 00		\$0.00	\$28.19
10/28/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00150-000		4 Transactions			\$32.50		\$0.00		\$0.00		\$0.82		\$0.00		\$3.00	\$36.32
Account	0026-00160-000	Chester E. Thayer			Type R	Cycle 01	Billing Address		284 PAYTON RD Garrison, KY 41141							
10/28/2019	Water	540		0 04	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
10/28/2019	Construction	0		0 02	\$5.00 00		\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00160-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0026-00162-001	DAVID (HOOT) RIFFE JR				Type R	Cycle 01	Billing Address	440 CABIN LN Garrison, KY 41141			
10/16/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.24	\$5.24
10/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
10/28/2019	Water	6,730	0	01	\$56.29 00	\$0.00 00	\$0.00 01	\$1.41 00	\$0.00 00	\$0.00	\$57.70
10/28/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00162-001		4 Transactions			\$61.29	\$0.00	\$0.00	\$1.54	\$0.00	\$5.74	\$68.57
Account 0026-00165-002	DAVID RIFFE				Type R	Cycle 01	Billing Address	1523 CABIN LN Garrison, KY 41141			
10/28/2019	Water	5,790	0	04	\$49.97 00	\$0.00 00	\$0.00 01	\$1.25 00	\$0.00 00	\$0.00	\$51.22
10/28/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00165-002		2 Transactions			\$54.97	\$0.00	\$0.00	\$1.38	\$0.00	\$0.00	\$56.35
Account 0026-00170-005	SHERMAN THAYER				Type R	Cycle 01	Billing Address	1404 MCDOWELLS CREEK RD GARRISON, KY 41141			
10/28/2019	Water	3,900	0	04	\$35.80 00	\$0.00 00	\$0.00 01	\$0.90 00	\$0.00 00	\$0.00	\$36.70
10/28/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00170-005		2 Transactions			\$40.80	\$0.00	\$0.00	\$1.03	\$0.00	\$0.00	\$41.83
Account 0026-00190-001	TRACY G. CLARK				Type R	Cycle 01	Billing Address	51 Clark Ln. Garrison, KY 41141			
10/16/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
10/16/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$8.26	\$8.26
10/28/2019	Water	8,960	0	04	\$71.30 00	\$0.00 00	\$0.00 01	\$1.78 00	\$0.00 00	\$0.00	\$73.08
10/28/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00190-001		4 Transactions			\$76.30	\$0.00	\$0.00	\$1.91	\$0.00	\$8.76	\$86.97
Account 0026-00195-001	TIM MADDEN				Type R	Cycle 01	Billing Address	P.O. BOX 101 Garrison, KY 41141			
10/28/2019	Water	1,480	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
10/28/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00195-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00200-000	JEFF MADDEN				Type R	Cycle 01	Billing Address	P.o. Box 423 Garrison, KY 41141			
10/28/2019	Water	6,590	0	04	\$55.35 00	\$0.00 00	\$0.00 01	\$1.38 00	\$0.00 00	\$0.00	\$56.73
10/28/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00200-000		2 Transactions			\$60.35	\$0.00	\$0.00	\$1.51	\$0.00	\$0.00	\$61.86
Account 0026-00210-000	BRIAN STONE				Type R	Cycle 01	Billing Address	P.o.box 474 Garrison, KY 41141			
10/28/2019	Water	1,660	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
10/28/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00210-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00215-002	AUBRIE MONIZ				Type R	Cycle 01	Billing Address	1980 MCDOWELLS CREEK RD Garrison, KY 41141			
10/16/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.85	\$3.85

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0026-00215-002 AUBRIE MONIZ					Type R	Cycle 01	Billing Address 1980 MCDOWELLS CREEK RD Garrison, KY 41141									
10/16/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/28/2019	Water	6,380	0	04	\$53.94	00	\$0.00	00	\$0.00	01	\$1.35	00	\$0.00	00	\$0.00	\$55.29
10/28/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00
Totals For Account 0026-00215-002		4 Transactions			\$58.94		\$0.00		\$0.00		\$1.35		\$0.00		\$4.35	\$64.64
Account 0026-00220-000 CARSON HALL					Type R	Cycle 01	Billing Address 2022 MCDOWELLS CR RD Garrison, KY 41141									
10/28/2019	Water	3,990	0	01	\$36.52	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.43
10/28/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00220-000		2 Transactions			\$41.52		\$0.00		\$0.00		\$1.04		\$0.00		\$0.00	\$42.56
Account 0026-00225-000 BONNIE WITTEN					Type R	Cycle 01	Billing Address P.o. Box 583 Garrison, KY 41141									
10/28/2019	Water	2,520	0	04	\$24.69	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.31
10/28/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00225-000		2 Transactions			\$29.69		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$30.44
Account 0026-00230-001 ANNA P FERGUSON					Type R	Cycle 01	Billing Address P.O. BOX 758 Garrison, KY 41141									
10/28/2019	Water	1,510	0	04	\$20.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
10/28/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00230-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.13		\$0.00		\$0.00	\$25.63
Account 0026-00240-001 RICK SALVIA					Type R	Cycle 01	Billing Address P.O. BOX 151 Quincy, KY 41166									
10/16/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.88	\$3.88
10/28/2019	Water	3,830	0	04	\$35.23	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.11
10/28/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00240-001		4 Transactions			\$40.23		\$0.00		\$0.00		\$1.01		\$0.00		\$4.38	\$45.62
Account 0026-00245-002 REBECCA PAYTON					Type R	Cycle 01	Billing Address P.O. BOX 213 Garrison, KY 41141									
10/16/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.89	\$3.89
10/28/2019	Water	3,090	0	04	\$29.27	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.00
10/28/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00245-002		4 Transactions			\$34.27		\$0.00		\$0.00		\$0.86		\$0.00		\$4.39	\$39.52
Account 0026-00250-000 JUDY D. SKIDMORE					Type R	Cycle 01	Billing Address 2270 Mcdowells Creek Rd. Garrison, KY 41141									
10/28/2019	Water	2,340	0	04	\$23.24	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.82
10/28/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00250-000		2 Transactions			\$28.24		\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$28.95

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount			
Account 0026-00270-000 SANDRA BLOOMFIELD					Type R	Cycle 01	Billing Address	2370 MCDOWELLS CREEK RD GARRISON, KY 41141						
10/28/2019	Water	6,200		0 04	\$52.73	\$0.00	\$0.00	\$1.32	\$0.00	\$0.00	\$54.05			
10/28/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13			
Totals For Account 0026-00270-000					2 Transactions			\$57.73	\$0.00	\$0.00	\$1.45	\$0.00	\$0.00	\$59.18
Account 0026-00280-003 LARRY D BURRISS					Type R	Cycle 01	Billing Address	2437 MCDOWELL CRK RD Garrison, KY 41141						
10/28/2019	Water	2,910		0 04	\$27.83	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$28.53			
10/28/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13			
Totals For Account 0026-00280-003					2 Transactions			\$32.83	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$33.66
Account 0026-00290-000 Roger Thayer					Type R	Cycle 01	Billing Address	2436 Mcdowells Creek Rd Garrison, KY 41141						
10/28/2019	Water	1,220		0 04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01			
10/28/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13			
Totals For Account 0026-00290-000					2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00300-000 Gail Thayer					Type R	Cycle 01	Billing Address	2474 Mcdowells Cr Rd Garrison, KY 41141						
10/28/2019	Water	1,430		0 04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01			
10/28/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13			
Totals For Account 0026-00300-000					2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00310-000 Brian Thayer					Type R	Cycle 01	Billing Address	2502 Mcdowells Creek Rd Garrison, KY 41141						
10/28/2019	Water	2,150		0 04	\$21.71	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$22.25			
10/28/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13			
Totals For Account 0026-00310-000					2 Transactions			\$26.71	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.38
Account 0026-00320-001 KEVIN THURMAN					Type R	Cycle 01	Billing Address	P.O. BOX 13 Garrison, KY 41141						
10/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05			
10/16/2019	Construction	0		0 02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50			
10/28/2019	Water	1,470		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01			
10/28/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13			
Totals For Account 0026-00320-001					4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0026-00350-000 JOHN J. SANDERS					Type R	Cycle 01	Billing Address	2644 MCDOWELL RD Garrison, KY 41141						
10/28/2019	Water	530		0 04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01			
10/28/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13			
Totals For Account 0026-00350-000					2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00360-001 MELISSA RISTER					Type R	Cycle 01	Billing Address	2638 MCDOWELLS CREEK RD Garrison, KY 41141						
10/28/2019	Water	1,710		0 04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01			
10/28/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0026-00360-001	MELISSA RISTER					2638 MCDOWELLS CREEK RD Garrison, KY 41141				
Totals For Account	0026-00360-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00370-000	MARLIN (BO) KEGLEY					P.o. Box 264 Garrison, KY 41141				
10/28/2019	Water	4,640		0 01	\$41.75 00	\$0.00 00	\$0.00 01	\$1.04 00	\$0.00 00	\$0.00	\$42.79
10/28/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00370-000	2 Transactions			\$46.75	\$0.00	\$0.00	\$1.17	\$0.00	\$0.00	\$47.92
Account	0026-00390-000	MITCHELL JAMISON					P.o. Box 648 Garrison, KY 41141				
10/16/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.66	\$2.66
10/28/2019	Water	2,880		0 04	\$27.58 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00	\$28.27
10/28/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00390-000	3 Transactions			\$32.58	\$0.00	\$0.00	\$0.82	\$0.00	\$2.66	\$36.06
Account	0026-00395-000	PATTY J. WALLIN					2821 Mcdowell Crk Rd Garrison, KY 41141				
10/28/2019	Water	1,830		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
10/28/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00395-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00400-000	BILLY & LINDA TACKETT					P.o. Box 513 GARRISON, KY 41141				
10/28/2019	Water	1,630		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
10/28/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00400-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00410-000	CHARLOTTE COOPER					3114 MCDOWELLS CREEK RD GARRISON, KY 41141				
10/28/2019	Water	1,650		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
10/28/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00410-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00415-000	MITCHELL & CATHY BIVENS					3236 MCDOWELLS CREEK RD GARRISON, KY 41141				
10/28/2019	Water	3,450		0 04	\$32.17 00	\$0.00 00	\$0.00 01	\$0.80 00	\$0.00 00	\$0.00	\$32.97
10/28/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00415-000	2 Transactions			\$37.17	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$38.10
Account	0026-00425-002	KENNETH LOCKETT					361 BIG LICK BR Garrison, KY 41141				
10/28/2019	Water	16,800		0 01	\$114.48 00	\$0.00 00	\$0.00 01	\$2.86 00	\$0.00 00	\$0.00	\$117.34
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00425-002	2 Transactions			\$119.48	\$0.00	\$0.00	\$2.99	\$0.00	\$0.00	\$122.47
Account	0026-00450-000	CLARENCE HALL					93 CLARENCE LN Garrison, KY 41141				
10/28/2019	Water	5,050		0 04	\$44.99 00	\$0.00 00	\$0.00 01	\$1.12 00	\$0.00 00	\$0.00	\$46.11
10/28/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount		
					Type R	Cycle 01	Billing Address						
Account 0026-00450-000 CLARENCE HALL													
Totals For Account 0026-00450-000					2	Transactions	\$49.99	\$0.00	\$0.00	\$1.25	\$0.00	\$0.00	\$51.24
Account 0026-00460-001 JAKE TACKETT													
10/16/2019	Construction	0		02	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
10/16/2019	Water	0		04	\$0.00	00	\$0.00	00	\$0.00	01	\$3.37	\$3.37	
10/28/2019	Water	3,360		04	\$31.45	00	\$0.00	00	\$0.79	00	\$0.00	\$32.24	
10/28/2019	Construction	0		02	\$5.00	00	\$0.00	00	\$0.13	00	\$0.00	\$5.13	
Totals For Account 0026-00460-001					4	Transactions	\$36.45	\$0.00	\$0.00	\$0.92	\$0.00	\$3.87	\$41.24
Account 0026-00462-001 Jacob Tackett													
10/16/2019	Construction	0		02	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
10/16/2019	Water	0		04	\$0.00	00	\$0.00	00	\$0.00	01	\$4.90	\$4.90	
10/28/2019	Water	8,140		04	\$65.78	00	\$0.00	00	\$1.64	00	\$0.00	\$67.42	
10/28/2019	Construction	0		02	\$5.00	00	\$0.00	00	\$0.13	00	\$0.00	\$5.13	
Totals For Account 0026-00462-001					4	Transactions	\$70.78	\$0.00	\$0.00	\$1.77	\$0.00	\$5.40	\$77.95
Account 0026-00465-001 Jennifer Tackett													
10/16/2019	Construction	0		02	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
10/16/2019	Water	0		04	\$0.00	00	\$0.00	00	\$0.00	01	\$8.28	\$8.28	
10/28/2019	Water	6,200		04	\$52.73	00	\$0.00	00	\$1.32	00	\$0.00	\$54.05	
10/28/2019	Construction	0		02	\$5.00	00	\$0.00	00	\$0.13	00	\$0.00	\$5.13	
Totals For Account 0026-00465-001					4	Transactions	\$57.73	\$0.00	\$0.00	\$1.45	\$0.00	\$8.78	\$67.96
Account 0026-00480-001 LISA ZORNES													
10/16/2019	Construction	0		02	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
10/16/2019	Water	0		04	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
10/28/2019	Water	2,410		04	\$23.80	00	\$0.00	00	\$0.60	00	\$0.00	\$24.40	
10/28/2019	Construction	0		02	\$5.00	00	\$0.00	00	\$0.13	00	\$0.00	\$5.13	
Totals For Account 0026-00480-001					4	Transactions	\$28.80	\$0.00	\$0.00	\$0.73	\$0.00	\$2.55	\$32.08
Account 0026-00500-000 ANTHONY & LOIS ZORNES													
10/28/2019	Water	2,320		04	\$23.08	00	\$0.00	00	\$0.58	00	\$0.00	\$23.66	
10/28/2019	Construction	0		02	\$5.00	00	\$0.00	00	\$0.13	00	\$0.00	\$5.13	
Totals For Account 0026-00500-000					2	Transactions	\$28.08	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$28.79
Account 0026-00520-002 WILLIAM T RIFFE													
10/28/2019	Water	2,630		04	\$25.57	00	\$0.00	00	\$0.64	00	\$0.00	\$26.21	
10/28/2019	Construction	0		02	\$5.00	00	\$0.00	00	\$0.13	00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
						Type R	Cycle 01	Billing Address					
Account	0026-00520-002	WILLIAM T RIFFE							3764 Mcdowell Crk Rd Garrison, KY 41141				
Totals For Account 0026-00520-002		2 Transactions				\$30.57	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$31.34	
Account	0026-00620-000	CLINTON HALL							P.o. Box 232 Garrison, KY 41141				
10/16/2019	Construction	0		0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
10/16/2019	Water	0		0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.91	\$2.91	
10/28/2019	Water	3,640		0	04	\$33.70	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.54	
10/28/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00620-000		4 Transactions				\$38.70	\$0.00	\$0.00	\$0.97	\$0.00	\$3.41	\$43.08	
Account	0026-00625-000	SHIRLEY BENNETT							345 LOWER TWIN BRANCH RD GARRISON, KY 41141				
10/28/2019	Water	2,960		0	04	\$28.23	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$28.94	
10/28/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00625-000		2 Transactions				\$33.23	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.07	
Account	0026-00640-000	SHELBY SANDERS							437 Lower Twin Br Rd Garrison, KY 41141				
10/28/2019	Water	1,500		0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
10/28/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00640-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00650-000	KEVIN SANDERS							488 Lower Twin Rd Garrison, KY 41141				
10/28/2019	Water	1,910		0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
10/28/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00650-000		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00700-005	POLLY MOSLEY & ADREANA COLE							P.O. BOX 164 Garrison, KY 41141				
10/28/2019	Water	7,660		0	04	\$62.55	\$0.00	\$0.00	\$1.56	\$0.00	\$0.00	\$64.11	
10/28/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00700-005		2 Transactions				\$67.55	\$0.00	\$0.00	\$1.69	\$0.00	\$0.00	\$69.24	
Account	0026-00720-000	POLLY MOSLEY							P.o. Box 517 Garrison, KY 41141				
10/28/2019	Water	4,360		0	04	\$39.50	\$0.00	\$0.00	\$0.99	\$0.00	\$0.00	\$40.49	
10/28/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00720-000		2 Transactions				\$44.50	\$0.00	\$0.00	\$1.12	\$0.00	\$0.00	\$45.62	
Account	0026-00727-001	CHRISTY HALL							981 LOWER TWIN BRANCH RD GARRISON, KY 41141				
10/16/2019	Construction	0		0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
10/16/2019	Water	0		0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05	
10/28/2019	Water	2,570		0	04	\$25.09	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$25.72	
10/28/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0026-00727-001	CHRISTY HALL					Type R		Cycle 01		Billing Address	981 LOWER TWIN BRANCH RD GARRISON, KY 41141						
Totals For Account 0026-00727-001		4		Transactions		\$30.09		\$0.00		\$0.00		\$0.76		\$0.00		\$2.55	\$33.40	
Account	0026-00730-001	SARA HALL					Type R		Cycle 01		Billing Address	1055 LOWER TWIN BRANCH RD Garrison, KY 41141						
10/28/2019	Water	5,500		0	04	\$48.02	00	\$0.00	00	\$0.00	01	\$1.20	00	\$0.00	00	\$0.00	\$49.22	
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00730-001		2		Transactions		\$53.02		\$0.00		\$0.00		\$1.33		\$0.00		\$0.00	\$54.35	
Account	0026-00750-001	REBECCA MADDEN					Type R		Cycle 01		Billing Address	162 AUTUMN LN Garrison, KY 41141						
10/28/2019	Water	3,960		0	04	\$36.28	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.19	
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00750-001		2		Transactions		\$41.28		\$0.00		\$0.00		\$1.04		\$0.00		\$0.00	\$42.32	
Account	0026-00760-000	ELVIS BLOOMFIELD					Type R		Cycle 01		Billing Address	340 UPPER TWIN BRANCH RD GARRISON, KY 41141						
10/16/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
10/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
10/28/2019	Water	0		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00760-000		4		Transactions		\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69	
Account	0026-00800-000	JAMES H. RIFFE					Type R		Cycle 01		Billing Address	189 Bear Branch Garrison, KY 41141						
10/28/2019	Water	1,770		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00800-000		2		Transactions		\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0026-00840-000	RONALD & GAIL PRUITT					Type R		Cycle 01		Billing Address	486 BEAR BRANCH Garrison, KY 41141						
10/16/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.37	\$1.37	
10/28/2019	Water	7,850		0	04	\$63.83	00	\$0.00	00	\$0.00	01	\$1.60	00	\$0.00	00	\$0.00	\$65.43	
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00840-000		3		Transactions		\$68.83		\$0.00		\$0.00		\$1.73		\$0.00		\$1.37	\$71.93	
Account	0026-00850-000	SANDY PRUITT					Type R		Cycle 01		Billing Address	598 BEAR BRANCH Garrison, KY 41141						
10/28/2019	Water	2,830		0	04	\$27.18	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.86	
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00850-000		2		Transactions		\$32.18		\$0.00		\$0.00		\$0.81		\$0.00		\$0.00	\$32.99	
Account	0026-00870-001	STACY L IERY					Type R		Cycle 01		Billing Address	755 BEAR BRANCH Garrison, KY 41141						
10/28/2019	Water	1,620		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
10/28/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00870-001		2		Transactions		\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0026-00880-000	JONATHAN STAMPER					Type R		Cycle 01		Billing Address	P.o. Box 311 Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0026-00880-000 JONATHAN STAMPER					Type R	Cycle 01	Billing Address	P.o. Box 311 Garrison, KY 41141			
10/28/2019	Water	2,820		0 04	\$27.10	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$27.78
10/28/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00880-000		2 Transactions			\$32.10	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$32.91
Account 0026-00900-001 WANDA PRUITT					Type R	Cycle 01	Billing Address	966 BEAR BRANCH RD Garrison, KY 41141			
10/28/2019	Water	4,610		0 04	\$41.51	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$42.55
10/28/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00900-001		2 Transactions			\$46.51	\$0.00	\$0.00	\$1.17	\$0.00	\$0.00	\$47.68
Account 0026-00950-000 EDNA J. BLEVINS					Type R	Cycle 01	Billing Address	238 NEVERDONE LN GARRISON, KY 41141			
10/28/2019	Water	33,760		0 04	\$204.70	\$0.00	\$0.00	\$5.12	\$0.00	\$0.00	\$209.82
10/28/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00950-000		2 Transactions			\$209.70	\$0.00	\$0.00	\$5.25	\$0.00	\$0.00	\$214.95
Account 0026-00960-000 ROBERT BIVENS					Type R	Cycle 01	Billing Address	146 GARDNER BRANCH GARRISON, KY 41141			
10/28/2019	Water	4,230		0 01	\$38.45	\$0.00	\$0.00	\$0.96	\$0.00	\$0.00	\$39.41
10/28/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00960-000		2 Transactions			\$43.45	\$0.00	\$0.00	\$1.09	\$0.00	\$0.00	\$44.54
Account 0026-00980-000 KEITH BIVENS					Type R	Cycle 01	Billing Address	242 GARDEN BR GARRISON, KY 41141			
10/28/2019	Water	3,200		0 04	\$30.16	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$30.91
10/28/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00980-000		2 Transactions			\$35.16	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$36.04
Account 0026-01010-002 JASON HOWARD					Type R	Cycle 01	Billing Address	598 GARDEN BRANCH Garrison, KY 41141			
10/28/2019	Water	4,620		0 04	\$41.59	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$42.63
10/28/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-01010-002		2 Transactions			\$46.59	\$0.00	\$0.00	\$1.17	\$0.00	\$0.00	\$47.76
Account 0026-01060-001 DREAMA TACKETT					Type R	Cycle 01	Billing Address	P.O. BOX 344 Garrison, KY 41141			
10/16/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.49	\$9.49
10/28/2019	Water	16,840		0 01	\$114.69	\$0.00	\$0.00	\$2.87	\$0.00	\$0.00	\$117.56
10/28/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-01060-001		3 Transactions			\$119.69	\$0.00	\$0.00	\$3.00	\$0.00	\$9.49	\$132.18
Account 0026-01063-002 STEVE CLARK					Type R	Cycle 01	Billing Address	PO BOX 105 Garrison, KY 41141			
10/28/2019	Water	6,570		0 04	\$55.22	\$0.00	\$0.00	\$1.38	\$0.00	\$0.00	\$56.60
10/28/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-01063-002		2 Transactions			\$60.22	\$0.00	\$0.00	\$1.51	\$0.00	\$0.00	\$61.73
Account 0026-01070-001 BOB FOUCH					Type R	Cycle 01	Billing Address	27735 TOWNLEY ST Madison Heights, MI 48071			



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0026-01070-001	BOB FOUCH			Type R	Cycle 01	Billing Address 27735 TOWNLEY ST Madison Heights, MI 48071									
10/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
10/16/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.48	\$0.48
10/28/2019	Water	0	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01070-001		4 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.53	\$28.67			
Account	0026-01100-000	JEFF THURMAN			Type R	Cycle 01	Billing Address 11 Thurman Spur. Garrison, KY 41141									
10/28/2019	Water	3,350	0	04	\$31.37	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$32.15
10/28/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01100-000		2 Transactions					\$36.37	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$37.28			
Account	0026-01110-000	WAYNE THURMAN			Type R	Cycle 01	Billing Address 244 Thurman Dr Garrison, KY 41141									
10/16/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.09	\$6.09
10/28/2019	Water	8,990	0	04	\$71.50	00	\$0.00	00	\$0.00	01	\$1.79	00	\$0.00	00	\$0.00	\$73.29
10/28/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01110-000		4 Transactions					\$76.50	\$0.00	\$0.00	\$1.92	\$0.00	\$6.59	\$85.01			
Account	0026-01140-001	MICHAEL B THURMAN			Type R	Cycle 01	Billing Address P.o. Box 230 Garrison, KY 41141									
10/28/2019	Water	1,290	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01140-001		2 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14			
Account	0026-01150-000	SCOTT & CAROLYN SANDERS			Type R	Cycle 01	Billing Address P.o. Box 674 Garrison, KY 41141									
10/28/2019	Water	8,040	0	04	\$65.11	00	\$0.00	00	\$0.00	01	\$1.63	00	\$0.00	00	\$0.00	\$66.74
10/28/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01150-000		2 Transactions					\$70.11	\$0.00	\$0.00	\$1.76	\$0.00	\$0.00	\$71.87			
Account	0026-01170-000	BILL & MORINE GINN (HOUSE)			Type R	Cycle 01	Billing Address 320 GINN LN Garrison, KY 41141									
10/28/2019	Water	3,080	0	04	\$29.19	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$29.92
10/28/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01170-000		2 Transactions					\$34.19	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$35.05			
Account	0026-01190-000	CHESTER & WANDA THAYER			Type R	Cycle 01	Billing Address 284 PAYTON RD GARRISON, KY 41141									
10/28/2019	Water	2,570	0	04	\$25.09	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.72
10/28/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01190-000		2 Transactions					\$30.09	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$30.85			
Account	0026-01200-001	RENEE GINN			Type R	Cycle 01	Billing Address P.O. BOX 671 Garrison, KY 41141									
10/28/2019	Water	6,980	0	01	\$57.98	00	\$0.00	00	\$0.00	01	\$1.45	00	\$0.00	00	\$0.00	\$59.43

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
10/28/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01200-001		2 Transactions			\$62.98		\$0.00		\$0.00		\$1.58		\$0.00		\$0.00	\$64.56
Totals For Route 0026																
	Water	352,830	0		\$3,095.59		\$0.00		\$0.00	00	\$76.85		\$0.00		\$78.99	\$3,251.43
	Construction	0	0		\$385.00		\$0.00		\$0.00	00	\$9.75		\$0.00		\$8.48	\$403.23
Route 0026 Grand Totals		77 Accounts Net			\$3,567.19		\$3,480.59		\$0.00		\$86.60		\$0.00		\$87.47	\$3,654.66
Account 0027-00020-001 HAROLD COLLIER							Type R	Cycle 01	Billing Address	4340 KINNEY RD Garrison, KY 41141						
10/28/2019	Water	1,100	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00020-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0027-00025-001 WILLIE WILLIS							Type R	Cycle 01	Billing Address	4408 KINNEY RD Garrison, KY 41141						
10/28/2019	Water	8,890	0	04	\$70.83	00	\$0.00	00	\$0.00	01	\$1.77	00	\$0.00	00	\$0.00	\$72.60
10/28/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00025-001		2 Transactions			\$75.83		\$0.00		\$0.00		\$1.90		\$0.00		\$0.00	\$77.73
Account 0027-00035-001 BEULAH JONES							Type R	Cycle 01	Billing Address	4438 KINNEY RD Garrison, KY 41141						
10/28/2019	Water	1,150	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00035-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0027-00044-001 BIVENS CHAPEL CHURCH							Type H	Cycle 01	Billing Address	P.O. BOX 100 GARRISON, KY 41141						
10/28/2019	Water	3,850	0	04	\$35.39	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.27
10/28/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00044-001		2 Transactions			\$40.39		\$0.00		\$0.00		\$1.01		\$0.00		\$0.00	\$41.40
Account 0027-00055-000 DAVID KILBRETH							Type R	Cycle 01	Billing Address	P.o. Box 52 Garrison, KY 41141						
10/28/2019	Water	5,000	0	04	\$44.65	00	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$45.77
10/28/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00055-000		2 Transactions			\$49.65		\$0.00		\$0.00		\$1.25		\$0.00		\$0.00	\$50.90
Account 0027-00060-006 JOHN & DESIREE TACKETT							Type R	Cycle 01	Billing Address	P.O. BOX 252 Garrison, KY 41141						
10/16/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.21	\$3.21
10/16/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/28/2019	Water	30,350	0	04	\$186.56	00	\$0.00	00	\$0.00	01	\$4.66	00	\$0.00	00	\$0.00	\$191.22
10/28/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00060-006		4 Transactions			\$191.56		\$0.00		\$0.00		\$4.79		\$0.00		\$3.71	\$200.06
Account 0027-00065-001 LUKE BENTLEY III							Type R	Cycle 01	Billing Address	78 BENTLEY LN Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0027-00065-001	LUKE BENTLEY III			Type R	Cycle 01	Billing Address	78 BENTLEY LN Garrison, KY 41141				
10/28/2019	Water	1,900		0 04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
10/28/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0027-00065-001		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0027-00075-012	MICHAEL TAYLOR			Type R	Cycle 01	Billing Address	205 KILBRETH LN Garrison, KY 41141				
10/28/2019	Water	620		0 04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0027-00075-012		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0027-00085-000	MICAH & PAM LEWIS			Type R	Cycle 01	Billing Address	152 COLLIER LN Garrison, KY 41141				
10/28/2019	Water	4,840		0 04	\$43.36	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$44.44	
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0027-00085-000		2 Transactions				\$48.36	\$0.00	\$0.00	\$1.21	\$0.00	\$0.00	\$49.57
Account	0027-00095-000	HOWARD COLLIER JR			Type R	Cycle 01	Billing Address	P.o. Box 503 Garrison, KY 41141				
10/16/2019	Construction	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
10/16/2019	Water	0		0 04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.45	\$5.45	
10/28/2019	Water	3,710		0 04	\$34.27	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$35.13	
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0027-00095-000		4 Transactions				\$39.27	\$0.00	\$0.00	\$0.99	\$0.00	\$5.95	\$46.21
Account	0027-00105-000	MARGIE VALENTINE-ROEH			Type R	Cycle 01	Billing Address	P.o. Box 370 Garrison, KY 41141				
10/28/2019	Water	3,560		0 04	\$33.06	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$33.89	
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0027-00105-000		2 Transactions				\$38.06	\$0.00	\$0.00	\$0.96	\$0.00	\$0.00	\$39.02
Account	0027-00115-000	CONNIE DRAKE			Type R	Cycle 01	Billing Address	P.o. Box 192 Garrison, KY 41141				
10/28/2019	Water	11,150		0 04	\$84.42	\$0.00	\$0.00	\$2.11	\$0.00	\$0.00	\$86.53	
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0027-00115-000		2 Transactions				\$89.42	\$0.00	\$0.00	\$2.24	\$0.00	\$0.00	\$91.66
Account	0027-00125-000	DANIEL VALENTINE			Type R	Cycle 01	Billing Address	P.o. Box 461 Garrison, KY 41141				
10/28/2019	Water	5,710		0 04	\$49.43	\$0.00	\$0.00	\$1.24	\$0.00	\$0.00	\$50.67	
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0027-00125-000		2 Transactions				\$54.43	\$0.00	\$0.00	\$1.37	\$0.00	\$0.00	\$55.80
Account	0027-00135-001	GLENN SMITH			Type R	Cycle 01	Billing Address	4575 KINNEY RD Garrison, KY 41141				
10/28/2019	Water	2,810		0 03	\$27.02	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$27.70	
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0027-00135-001	GLENN SMITH					4575 KINNEY RD Garrison, KY 41141				
Totals For Account	0027-00135-001	2 Transactions			\$32.02	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$32.83
Account	0027-00145-000	JEAN JORDAN					4621 KINNEY RD Garrison, KY 41141				
10/28/2019	Water	900		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00145-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0027-00150-001	AMY & SHAWN SAUNDERS					PO BOX 895 Garrison, KY 41141				
10/28/2019	Water	2,950		0 04	\$28.15 00	\$0.00 00	\$0.00 01	\$0.70 00	\$0.00 00	\$0.00	\$28.85
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00150-001	2 Transactions			\$33.15	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$33.98
Account	0027-00155-002	RAYMOND L BOWEN JR					4658 KINNEY RD Garrison, KY 41141				
10/28/2019	Water	1,459		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00155-002	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0027-00165-000	GROVER DUMMITT					P.o. Box 682 Garrison, KY 41141				
10/28/2019	Water	2,170		0 04	\$21.87 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.42
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00165-000	2 Transactions			\$26.87	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$27.55
Account	0027-00175-000	JERRY LEWIS					P.o. Box 653 Garrison, KY 41141				
10/28/2019	Water	1,020		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00175-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0027-00185-001	PAUL COLLIER					4751 Kinney Rd Garrison, KY 41141				
10/28/2019	Water	880		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00185-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0027-00205-001	RONALD BROWN					4772 KINNEY RD Garrison, KY 41141				
10/28/2019	Water	1,060		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00205-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0027-00215-000	COLLIER FARMS					440 CLOVER LEAF LN. Garrison, KY 41141				
10/28/2019	Water	21,800		0 07	\$141.08 00	\$0.00 00	\$0.00 01	\$3.53 00	\$0.00 00	\$0.00	\$144.61
10/28/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00215-000	2 Transactions			\$146.08	\$0.00	\$0.00	\$3.66	\$0.00	\$0.00	\$149.74

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	RT	Surcharge 2 Amount	RT	Local Tax Amount	RT	State Tax Amount	RT	Penalty Amount	Total Amount
Account	0027-00220-001	DARRELL LEE COLLIER II			Type R	Cycle 01		Billing Address	4919 Kinney Road Garrison, KY 41141						
10/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.69	\$2.69
10/28/2019	Water	6,130	0	04	\$52.25	\$0.00	00	\$0.00	01	\$1.31	00	\$0.00	00	\$0.00	\$53.56
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00220-001		4 Transactions			\$57.25	\$0.00		\$0.00		\$1.44		\$0.00		\$3.19	\$61.88
Account	0027-00225-002	MELISSA & SHERRY ZAGONE			Type R	Cycle 01		Billing Address	2329 NORTH BROADWAY APT 5 Greensburg, IN 47240						
10/28/2019	Water	1,350	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00225-002		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0027-00235-000	BOB MOORE			Type R	Cycle 01		Billing Address	5417 KINNEY RD Garrison, KY 41141						
10/28/2019	Water	17,210	0	03	\$116.66	\$0.00	00	\$0.00	01	\$2.92	00	\$0.00	00	\$0.00	\$119.58
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00235-000		2 Transactions			\$121.66	\$0.00		\$0.00		\$3.05		\$0.00		\$0.00	\$124.71
Account	0027-00245-001	SARAH WILLIS			Type R	Cycle 01		Billing Address	5471 KINNEY RD Garrison, KY 41141						
10/16/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
10/16/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.32	\$4.32
10/28/2019	Water	4,970	0	04	\$44.41	\$0.00	00	\$0.00	01	\$1.11	00	\$0.00	00	\$0.00	\$45.52
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00245-001		4 Transactions			\$49.41	\$0.00		\$0.00		\$1.24		\$0.00		\$4.82	\$55.47
Account	0027-00250-001	KENNETH INGOLD			Type R	Cycle 01		Billing Address	286 TELFORD NEW VICTORY RD Telford, TN 37690						
10/28/2019	Water	1,960	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00250-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0027-00255-001	AARON HALL			Type R	Cycle 01		Billing Address	5517 KINNEY RD Garrison, KY 41141						
10/28/2019	Water	2,000	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00255-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0027-00265-001	KEN INGOLD			Type R	Cycle 01		Billing Address	5433 KINNEY RD Garrison, KY 41141						
10/28/2019	Water	6,490	0	04	\$54.68	\$0.00	00	\$0.00	01	\$1.37	00	\$0.00	00	\$0.00	\$56.05
10/28/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00265-001		2 Transactions			\$59.68	\$0.00		\$0.00		\$1.50		\$0.00		\$0.00	\$61.18
Account	0027-00275-003	DANIEL CORNS			Type R	Cycle 01		Billing Address	5520 Kinney Road Garrison, KY 41141						
10/16/2019	Water	0	0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.82	\$2.82

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0027-00275-003 DANIEL CORNS					Type R	Cycle 01	Billing Address	5520 Kinney Road Garrison, KY 41141				
10/28/2019	Water	5,670		0 03	\$49.16	\$0.00	\$0.00	\$1.23	\$0.00	\$0.00	\$50.39	
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0027-00275-003 3 Transactions					\$54.16	\$0.00	\$0.00	\$1.36	\$0.00	\$2.82	\$58.34	
Account 0027-00285-000 GENTRY MARKETING					Type C	Cycle 01	Billing Address	5585 Kinney Road Garrison, KY 41141				
10/28/2019	Water	190		0 05	\$20.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$22.27	
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.30	\$0.00	\$5.43	
Totals For Account 0027-00285-000 2 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$1.56	\$0.00	\$27.70	
Account 0027-00290-000 STEVE ARNOLD					Type R	Cycle 01	Billing Address	5585 KINNEY RD GARRISON, KY 41141				
10/28/2019	Water	5,410		0 04	\$47.41	\$0.00	\$0.00	\$1.19	\$0.00	\$0.00	\$48.60	
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0027-00290-000 2 Transactions					\$52.41	\$0.00	\$0.00	\$1.32	\$0.00	\$0.00	\$53.73	
Account 0027-00295-000 CHRISTIAN H. ARNOLD					Type R	Cycle 01	Billing Address	5625 KINNEY ROAD GARRISON, KY 41141				
10/28/2019	Water	5,810		0 04	\$50.10	\$0.00	\$0.00	\$1.25	\$0.00	\$0.00	\$51.35	
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0027-00295-000 2 Transactions					\$55.10	\$0.00	\$0.00	\$1.38	\$0.00	\$0.00	\$56.48	
Account 0027-00305-000 RYAN L. JORDAN					Type R	Cycle 01	Billing Address	5668 KINNEY RD Garrison, KY 41141				
10/16/2019	Construction	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
10/16/2019	Water	0		0 04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.78	\$3.78	
10/28/2019	Water	4,810		0 04	\$43.12	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$44.20	
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0027-00305-000 4 Transactions					\$48.12	\$0.00	\$0.00	\$1.21	\$0.00	\$4.28	\$53.61	
Account 0027-00315-000 CLYDE G HALL					Type R	Cycle 01	Billing Address	5638 KINNEY RD GARRISON, KY 41141				
10/28/2019	Water	2,530		0 04	\$24.77	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$25.39	
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0027-00315-000 2 Transactions					\$29.77	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$30.52	
Account 0027-00335-000 JACK MCCANE					Type R	Cycle 01	Billing Address	P.o Box 204 Garrison, KY 41141				
10/28/2019	Water	8,750		0 04	\$69.89	\$0.00	\$0.00	\$1.75	\$0.00	\$0.00	\$71.64	
10/28/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0027-00335-000 2 Transactions					\$74.89	\$0.00	\$0.00	\$1.88	\$0.00	\$0.00	\$76.77	
Totals For Route 0027												
	Water	190,159		0	\$1,619.04	\$0.00	\$0.00	\$40.47	\$1.26	\$22.27	\$1,683.04	
	Construction	0		0	\$180.00	\$0.00	\$0.00	\$4.68	\$0.30	\$2.50	\$187.48	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account 0027-00335-000	JACK MCCANE					Type R		Cycle 01		Billing Address	P.o Box 204 Garrison, KY 41141						
Route 0027 Grand Totals	36 Accounts Net			\$1,845.75		\$1,799.04		\$0.00		\$0.00	\$45.15		\$1.56		\$24.77		\$1,870.52
Account 0028-00001-001	GARRISON WATER DISTRICT					Type C		Cycle 01		Billing Address	PLANT Garrison, KY 41141						
10/28/2019 Water		2,010		0	05	\$20.58	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$20.58
Account 0028-00005-001	GARRISON PUMP STATION					Type R		Cycle 01		Billing Address	PUMP STATION GARRISON LAN Garrison, KY 41141						
10/28/2019 Water		0		0	01	\$20.50	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$20.50
Account 0028-00010-001	GARRISON WASTEWATER PLAN					Type C		Cycle 01		Billing Address	WASTEWATER PLANT Garrison, KY 41141						
10/28/2019 Water		4,360		0	05	\$39.50	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$39.50
Account 0028-00020-001	NELSON BROTHERS, LLC					Type C		Cycle 01		Billing Address	42 OLD COUNTY RD Quincy, KY 41166						
10/28/2019 Water		470,900		0	02	\$2,530.29	00	\$0.00	00	\$0.00	\$63.26	01	\$155.61	00	\$0.00	00	\$2,749.16
Account 0028-00040-001	CITY OF SOUTH SHORE					Type C		Cycle 01		Billing Address	P.O. BOX 516 South Shore, KY 41175						
10/28/2019 Water		991,100		0	12	\$2,000.00	00	\$0.00	00	\$0.00	\$50.00	00	\$0.00	00	\$0.00	00	\$2,050.00
Totals For Route 0028																	
	Water	1,468,370		0		\$4,610.87		\$0.00		\$0.00	\$113.26	00	\$155.61		\$0.00		\$4,879.74
Route 0028 Grand Totals	5 Accounts Net			\$4,879.74		\$4,610.87		\$0.00		\$0.00	\$113.26		\$155.61		\$0.00		\$4,879.74
Report Totals																	
	Water	5,915,350		0		\$45,492.75		\$0.00		\$0.00	\$1,129.94		\$254.21		\$890.76		\$47,767.66
	Construction	0		0		\$1,935.00		\$0.00		\$0.00	\$49.66		\$2.40		\$37.98		\$2,025.04
	Service	0		0		(\$0.34)		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		(\$0.34)
	SEWER	1,225,418		0		\$14,844.83		\$0.00		\$0.00	\$17.37		\$58.17		\$368.84		\$15,289.21
	HOURLY	5,030		0		\$70.73		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$70.73
Report Grand Totals	1,079 Accounts Net			\$63,854.72		\$62,342.97		\$0.00		\$0.00	\$1,196.97		\$314.78		\$1,297.58		\$65,152.30

## Garrison-Quincy Water District History Billing Register

Service Type All Service Types  
 Cycle All Billing Cycles  
 Customer Type All Customer Types  
 Account Number Range All Accounts  
 Date Range 11/01/2019 To 11/30/2019  
 Address To Print Billing  
 Report will be printed on a wide carriage printer   
 Use Reading Factor

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0001-00002-000 BOBBY RIFFE						Type R	Cycle 01	Billing Address 14550 E Ky 8 Quincy, KY 41166									
11/22/2019	Water	4,340		0	01	\$39.34	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.32
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00002-000		2 Transactions				\$44.34		\$0.00		\$0.00		\$1.11		\$0.00		\$0.00	\$45.45
Account 0001-00005-001 DANIEL E STONE JR						Type R	Cycle 01	Billing Address 14404 E Ky 8 Quincy, KY 41166									
11/22/2019	Water	730		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00005-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0001-00007-004 BRANDON COOPER						Type R	Cycle 01	Billing Address 85 SHAWNEE DR. Vanceburg, KY 41179									
11/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
Account 0001-00007-005 AARON STATON						Type R	Cycle 01	Billing Address 14352 E KY 8 Quincy, KY 41166									
11/22/2019	Water	180		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00007-005		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0001-00010-000 RICK KAMER						Type R	Cycle 01	Billing Address 14058 E KY 8 Quincy, KY 41166									
11/22/2019	Water	1,330		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00020-000 ELMO VEACH						Type R	Cycle 01	Billing Address 13934 E Ky 8 Quincy, KY 41166									
11/22/2019	Water	3,200		0	01	\$30.16	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.91
Account 0001-00030-001 JEFFREY & NANCY KAMER						Type R	Cycle 01	Billing Address 13868 E Ky 8 Quincy, KY 41166									
11/22/2019	Water	5,900		0	01	\$50.71	00	\$0.00	00	\$0.00	01	\$1.27	00	\$0.00	00	\$0.00	\$51.98
Account 0001-00040-000 RON JOHNSON						Type R	Cycle 01	Billing Address 11508 E KY 8 Garrison, KY 41141									
11/22/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00050-000 LEONA FAYE ARMSTRONG						Type R	Cycle 01	Billing Address 13802 E KY 8 QUINCY, KY 41166									
11/22/2019	Water	1,100		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00060-000 OTTIS WRIGHT						Type R	Cycle 01	Billing Address 13792 E Ky 8 Quincy, KY 41166									
11/22/2019	Water	3,500		0	01	\$32.58	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.39
Account 0001-00090-001 ROGER JOHNSON						Type R	Cycle 01	Billing Address 27 ROCK CREEK Quincy, KY 41166									
11/22/2019	Water	1,460		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0001-00100-000	RAY HOBBS					Type R		Cycle 01		Billing Address	63 ROCK CR Quincy, KY 41166					
11/22/2019	Water	790			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00110-000	TRUMAN FARRIS					Type R		Cycle 01		Billing Address	77 Rock Crk Quincy, KY 41166					
11/22/2019	Water	520			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00120-000	JULIE HIMES RUARK					Type R		Cycle 01		Billing Address	123 ROCK CREEK RD. QUINCY, KY 41166					
11/22/2019	Water	3,390			0 01	\$31.69 00		\$0.00 00		\$0.00 01	\$0.79 00		\$0.00 00		\$0.00	\$32.48
Account 0001-00370-000	VADA MOORE					Type R		Cycle 01		Billing Address	191 KY DRIVE Quincy, KY 41166					
11/22/2019	Water	980			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00385-002	ROY D. THAYER					Type R		Cycle 01		Billing Address	140 ROCK CREEK Quincy, KY 41166					
11/22/2019	Water	50			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00390-001	MARIA HARMON					Type R		Cycle 01		Billing Address	1420 BRIARY RD Quincy, KY 41166					
11/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$0.79	\$0.79
11/22/2019	Water	150			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0001-00390-001		2 Transactions				\$20.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.79	\$21.80
Account 0001-00401-001	KATHERINE OWENS					Type R		Cycle 01		Billing Address	9400 STATE ROUTE 104 Lucasville, OH 45648					
11/22/2019	Water	20			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00405-000	STEVE FARRIS					Type R		Cycle 01		Billing Address	159 Ky Drive Quincy, KY 41166					
11/22/2019	Water	1,660			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00411-001	EARL & TINA COOLEY					Type R		Cycle 01		Billing Address	139 KENTUCKY DRIVE Quincy, KY 41166					
11/22/2019	Water	4,030			0 01	\$36.84 00		\$0.00 00		\$0.00 01	\$0.92 00		\$0.00 00		\$0.00	\$37.76
Account 0001-00420-000	NORMAN POTTER					Type R		Cycle 01		Billing Address	132 Ky Drive Quincy, KY 41166					
11/22/2019	Water	5,110			0 01	\$45.39 00		\$0.00 00		\$0.00 01	\$1.13 00		\$0.00 00		\$0.00	\$46.52
Account 0001-00430-003	THAYER HIMES					Type R		Cycle 01		Billing Address	114 KENTUCKY DR Quincy, KY 41166					
11/22/2019	Water	980			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00432-002	MATT ROSS					Type R		Cycle 01		Billing Address	109 KENTUCKY DRIVE Quincy, KY 41166					
11/22/2019	Water	4,180			0 01	\$38.05 00		\$0.00 00		\$0.00 01	\$0.95 00		\$0.00 00		\$0.00	\$39.00
Account 0001-00435-000	BOB MOORE(RENTAL)					Type R		Cycle 01		Billing Address	73 KENTUCKY HEIGHTS Quincy, KY 41166					
11/22/2019	Water	5,150			0 01	\$45.66 00		\$0.00 00		\$0.00 01	\$1.14 00		\$0.00 00		\$0.00	\$46.80
Account 0001-00440-001	CODI LEWIS					Type R		Cycle 01		Billing Address	68 KENTUCKY DR Quincy, KY 41166					
11/22/2019	Water	4,680			0 01	\$42.07 00		\$0.00 00		\$0.00 01	\$1.05 00		\$0.00 00		\$0.00	\$43.12
Account 0001-00450-001	BETHESDA ASSEMBLY OF GOD					Type H		Cycle 01		Billing Address	P.O. BOX 117 Vanceburg, KY 41179					
11/22/2019	Water	260			0 06	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00470-001	TIMOTHY D. SCOTT					Type R		Cycle 01		Billing Address	42 KENTUCKY DR Quincy, KY 41166					
11/22/2019	Water	2,090			0 01	\$21.22 00		\$0.00 00		\$0.00 01	\$0.53 00		\$0.00 00		\$0.00	\$21.75
Account 0001-00480-001	FRED KLINE					Type R		Cycle 01		Billing Address	20 KY DRIVE Quincy, KY 41166					
11/22/2019	Water	2,760			0 01	\$26.62 00		\$0.00 00		\$0.00 01	\$0.67 00		\$0.00 00		\$0.00	\$27.29
Account 0001-00490-007	BRENDA HAITZ					Type R		Cycle 01		Billing Address	13656 E KY 8 Quincy, KY 41166					
11/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$3.72	\$3.72
11/22/2019	Water	3,590			0 01	\$33.30 00		\$0.00 00		\$0.00 01	\$0.83 00		\$0.00 00		\$0.00	\$34.13
Totals For Account 0001-00490-007		2 Transactions				\$33.30		\$0.00		\$0.00	\$0.83		\$0.00		\$3.72	\$37.85
Account 0001-00500-000	KEITH PRUITT					Type R		Cycle 01		Billing Address	13670 E Ky 8 Quincy, KY 41166					
11/22/2019	Water	2,810			0 01	\$27.02 00		\$0.00 00		\$0.00 01	\$0.68 00		\$0.00 00		\$0.00	\$27.70
Account 0001-00510-000	GEORGIA CRAFT					Type R		Cycle 01		Billing Address	13698 E KY 8 Quincy, KY 41166					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0001-00510-000	GEORGIA CRAFT				Type R	Cycle 01	Billing Address	13698 E KY 8 Quincy, KY 41166			
11/22/2019	Water	870		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0001-00520-002	RONALD JOHNSON				Type R	Cycle 01	Billing Address	13718 E KY 8 Quincy, KY 41166			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.33	\$3.33
11/22/2019	Water	4,400		0 01	\$39.82 00	\$0.00 00	\$0.00 01	\$1.00 00	\$0.00 00	\$0.00	\$40.82
Totals For Account 0001-00520-002		2 Transactions			\$39.82	\$0.00	\$0.00	\$1.00	\$0.00	\$3.33	\$44.15
Totals For Route 0001											
	Water	70,210		0	\$868.47	\$0.00	\$0.00 00	\$21.66	\$0.00	\$9.89	\$900.02
	Construction	0		0	\$15.00	\$0.00	\$0.00 00	\$0.39	\$0.00	\$0.00	\$15.39
Route 0001 Grand Totals		32 Accounts	Net	\$905.52	\$883.47	\$0.00	\$0.00	\$22.05	\$0.00	\$9.89	\$915.41
Account 0002-00010-005	RENEE GRAVES				Type R	Cycle 01	Billing Address	PO BOX 147 Quincy, KY 41166			
11/22/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00025-003	ROY & SANDY THAYER				Type R	Cycle 01	Billing Address	140 ROCK CRK Quincy, KY 41166			
11/22/2019	Water	3,860		0 01	\$35.47 00	\$0.00 00	\$0.00 01	\$0.89 00	\$0.00 00	\$0.00	\$36.36
Account 0002-00030-000	TONY JORDAN				Type R	Cycle 01	Billing Address	156 ROCK CRK Quincy, KY 41166			
11/22/2019	Water	720		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00040-000	FLOYD MOORE				Type R	Cycle 01	Billing Address	81 KENTUCKY HTS. QUINCY, KY 41166			
11/22/2019	Water	1,340		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00050-000	FLOYD MOORE JR				Type R	Cycle 01	Billing Address	178 ROCK CREEK Quincy, KY 41166			
11/22/2019	Water	1,990		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00060-000	ALICIA BIVENS				Type R	Cycle 01	Billing Address	306 ROCK-CREEK RD QUNICY, KY 41166			
11/22/2019	Water	1,080		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00099-001	KAREN JONES				Type R	Cycle 01	Billing Address	366 ROCK CREEK Quincy, KY 41166			
11/22/2019	Water	3,260		0 01	\$30.64 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00	\$31.41
Account 0002-00110-001	JOYCE CARVER				Type R	Cycle 01	Billing Address	13670 e ky 8 QUINCY, KY 41166			
11/22/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00120-001	HAROLD HOWARD				Type R	Cycle 01	Billing Address	464 ROCK CRK Quincy, KY 41166			
11/22/2019	Water	570		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00135-002	JVIS INVESTMENTS, LLC				Type R	Cycle 01	Billing Address	P.O. BOX 180919 UTICA, MI 48318			
11/22/2019	Water	1,640		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00150-002	KATELYN LAMBERT				Type R	Cycle 01	Billing Address	512 ROCK CREEK Quincy, KY 41166			
11/22/2019	Water	2,300		0 01	\$22.92 00	\$0.00 00	\$0.00 01	\$0.57 00	\$0.00 00	\$0.00	\$23.49
Account 0002-00160-000	DONALD CARVER				Type R	Cycle 01	Billing Address	108 SHADY OAKS DR. Richmond, KY 40475			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.55	\$6.55
11/22/2019	Water	3,930		0 01	\$36.04 00	\$0.00 00	\$0.00 01	\$0.90 00	\$0.00 00	\$0.00	\$36.94
Totals For Account 0002-00160-000		2 Transactions			\$36.04	\$0.00	\$0.00	\$0.90	\$0.00	\$6.55	\$43.49
Account 0002-00175-000	Peggy Carver				Type R	Cycle 01	Billing Address	P.o. Box 11 Quincy, KY 41166			
11/22/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00180-000	GARY D. CARVER				Type R	Cycle 01	Billing Address	605 ROCK CREEK QUINCY, KY 41166			
11/22/2019	Water	1,060		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00195-001	JAMES C CHAPMAN				Type R	Cycle 01	Billing Address	653 ROCK CREEK RD Quincy, KY 41166			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0002-00195-001	JAMES C CHAPMAN				Type R	Cycle 01	Billing Address	653 ROCK CREEK RD Quincy, KY 41166							
11/22/2019	Water	1,280		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00200-000	PEGGY CARVER				Type R	Cycle 01	Billing Address	PO BOX 11 QUINCY, KY 41166							
11/22/2019	Water	11,780		0 01	\$87.77 00	\$0.00 00	\$0.00 01	\$0.00 01	\$2.19 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$89.96
Account 0002-00210-000	CATHY RAYBURN				Type R	Cycle 01	Billing Address	1045 Rock Crk Quincy, KY 41166							
11/22/2019	Water	2,330		0 01	\$23.16 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.58 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.74
Account 0002-00220-000	EUGENE COOK				Type R	Cycle 01	Billing Address	115 Pebbles Ln Quincy, KY 41166							
11/22/2019	Water	3,100		0 01	\$29.36 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$30.09
Account 0002-00225-000	TONY & CONNIE PALARIE				Type R	Cycle 01	Billing Address	269 Pebble Ln Quincy, KY 41166							
11/22/2019	Water	3,350		0 01	\$31.37 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.78 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$32.15
Account 0002-00230-000	Dave Thayer				Type R	Cycle 01	Billing Address	1192 Rock Cr Quincy, KY 41166							
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$5.11	\$5.11	
11/22/2019	Water	15,360		0 01	\$106.82 00	\$0.00 00	\$0.00 01	\$0.00 01	\$2.67 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$109.49
Totals For Account 0002-00230-000					2 Transactions	\$106.82	\$0.00	\$0.00	\$2.67	\$0.00	\$5.11	\$114.60			
Account 0002-00235-001	JOHN & LORNA HARTMAN				Type R	Cycle 01	Billing Address	496 WHIPPOORWILL LN Quincy, KY 41166							
11/22/2019	Water	1,780		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00240-000	DEBORAH DAVIS				Type R	Cycle 01	Billing Address	1164 Rock-creek Quincy, KY 41166							
11/22/2019	Water	3,850		0 01	\$35.39 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.88 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$36.27
Totals For Route 0002															
Water		64,580	0		\$684.94	\$0.00	\$0.00 00	\$17.08	\$0.00	\$11.66	\$713.68				
Route 0002 Grand Totals		22 Accounts Net	\$702.02		\$684.94	\$0.00	\$0.00	\$17.08	\$0.00	\$11.66	\$713.68				
Account 0003-00020-002	TELINA BLOOMFIELD				Type R	Cycle 01	Billing Address	PO BOX 443 Garrison, KY 41141							
11/22/2019	Water	3,870		0 01	\$35.55 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.89 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$36.44
Account 0003-00030-000	GREG HALL				Type R	Cycle 01	Billing Address	P.o.box 148 Quincy, KY 41166							
11/22/2019	Water	2,530		0 01	\$24.77 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$25.39
Account 0003-00040-003	PATSY ECCARD				Type R	Cycle 01	Billing Address	P.O. box 755 Garrison, KY 41141							
11/22/2019	Water	790		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-00060-000	HAROLD HALL				Type R	Cycle 01	Billing Address	P.o. Box 44 Quincy, KY 41166							
11/22/2019	Water	2,020		0 01	\$20.66 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.18
Account 0003-00070-001	VIRGIL T & DEBORAH C SULLIVAN				Type R	Cycle 01	Billing Address	13390 E Ky 8 Quincy, KY 41166							
11/22/2019	Water	4,690		0 01	\$42.15 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.05 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$43.20
Account 0003-00073-000	TED BENTLEY				Type R	Cycle 01	Billing Address	P.O. BOX 34 GARRISON, KY 41141							
11/22/2019	Water	1,670		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-00075-009	DORSEL GRIGSON				Type R	Cycle 01	Billing Address	25 COLE BIVENS LN Quincy, KY 41166							
11/22/2019	Water	1,490		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-00085-001	JARROD WELLS				Type R	Cycle 01	Billing Address	58 COLUMBIA LANE Quincy, KY 41166							
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.46	\$3.46		
11/22/2019	Water	3,350		0 01	\$31.37 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.78 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$32.15
Totals For Account 0003-00085-001					2 Transactions	\$31.37	\$0.00	\$0.00	\$0.78	\$0.00	\$3.46	\$35.61			
Account 0003-00087-000	TEDDY BENTLEY				Type R	Cycle 01	Billing Address	P.O. BOX 34 GARRISON, KY 41141							
11/22/2019	Water	3,900		0 01	\$35.80 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.90 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$36.70
Account 0003-00090-000	KEITH WELCH				Type R	Cycle 01	Billing Address	P.o. Box 235 Garrison, KY 41141							

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0003-00090-000	KEITH WELCH					Type R		Cycle 01		Billing Address	P.o. Box 235 Garrison, KY 41141					
11/22/2019	Water	2,030			0 01	\$20.74 00		\$0.00 00		\$0.00 01	\$0.52 00		\$0.00 00		\$0.00	\$21.26
Account 0003-00095-000	PATRICIA MENSCH					Type R		Cycle 01		Billing Address	P.O. BOX 654 Garrison, KY 41141					
11/22/2019	Water	3,700			0 01	\$34.19 00		\$0.00 00		\$0.00 01	\$0.85 00		\$0.00 00		\$0.00	\$35.04
Account 0003-00101-000	GLENNA LEHN					Type R		Cycle 01		Billing Address	P.o.box 8 Garrison, KY 41141					
11/22/2019	Water	3,080			0 01	\$29.19 00		\$0.00 00		\$0.00 01	\$0.73 00		\$0.00 00		\$0.00	\$29.92
Account 0003-00105-000	COLE BIVENS					Type R		Cycle 01		Billing Address	231 COLE BIVENS LN QUINCY, KY 41166					
11/22/2019	Water	1,310			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-00110-002	KEITH KAMER					Type R		Cycle 01		Billing Address	84 BEL-AIR DR Vanceburg, KY 41179					
11/22/2019	Water	8,770			0 01	\$70.02 00		\$0.00 00		\$0.00 01	\$1.75 00		\$0.00 00		\$0.00	\$71.77
Account 0003-00130-002	Kamer Farms #2					Type R		Cycle 01		Billing Address	13868 E KY 8 Quincy, KY 41166					
11/22/2019	Water	2,540			0 01	\$24.85 00		\$0.00 00		\$0.00 01	\$0.62 00		\$0.00 00		\$0.00	\$25.47
Account 0003-01215-002	LAVEDA PACK					Type R		Cycle 01		Billing Address	340 OLD COUNTY RD Quincy, KY 41166					
11/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.75	\$2.75
11/22/2019	Water	3,110			0 01	\$29.44 00		\$0.00 00		\$0.00 01	\$0.74 00		\$0.00 00		\$0.00	\$30.18
Totals For Account 0003-01215-002		2 Transactions				\$29.44		\$0.00		\$0.00	\$0.74		\$0.00		\$2.75	\$32.93
Account 0003-01223-001	RACHEL SHEPHERD					Type R		Cycle 01		Billing Address	9 Parker Drive Quincy, KY 41166					
11/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.05	\$2.05
11/22/2019	Water	2,170			0 01	\$21.87 00		\$0.00 00		\$0.00 01	\$0.55 00		\$0.00 00		\$0.00	\$22.42
Totals For Account 0003-01223-001		2 Transactions				\$21.87		\$0.00		\$0.00	\$0.55		\$0.00		\$2.05	\$24.47
Account 0003-01227-001	DONALD FUGATE					Type R		Cycle 01		Billing Address	320 OLD COUNTY RD Quincy, KY 41166					
11/22/2019	Water	1,050			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01229-001	TIM & BETTY DAVIS					Type R		Cycle 01		Billing Address	31 Parker Drive Quincy, KY 41166					
11/22/2019	Water	1,840			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01235-001	BUCK & JANICE JORDAN					Type R		Cycle 01		Billing Address	28 PARKER DR Quincy, KY 41166					
11/22/2019	Water	830			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01245-005	DOUGLAS SMITH					Type R		Cycle 01		Billing Address	249 CHURCH ST. Garrison, KY 41141					
11/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.05	\$2.05
11/22/2019	Water	780			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0003-01245-005		2 Transactions				\$20.50		\$0.00		\$0.00	\$0.51		\$0.00		\$2.05	\$23.06
Account 0003-01270-004	ASHLIE RICKENBAUGH					Type R		Cycle 01		Billing Address	256 OLD COUNTY RD Quincy, KY 41166					
11/22/2019	Water	24,180			0 01	\$153.74 00		\$0.00 00		\$0.00 01	\$3.84 00		\$0.00 00		\$0.00	\$157.58
Account 0003-01275-001	JACK & BRIDGET LYKINS					Type R		Cycle 01		Billing Address	P.O. BOX 847 GARRISON, KY 41141					
11/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$5.60	\$5.60
11/22/2019	Water	4,910			0 01	\$43.93 00		\$0.00 00		\$0.00 01	\$1.10 00		\$0.00 00		\$0.00	\$45.03
Totals For Account 0003-01275-001		2 Transactions				\$43.93		\$0.00		\$0.00	\$1.10		\$0.00		\$5.60	\$50.63
Account 0003-01280-002	SARAH RISTER					Type R		Cycle 01		Billing Address	198 OLD COUNTY RD Quincy, KY 41166					
11/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$3.43	\$3.43
11/22/2019	Water	2,950			0 01	\$28.15 00		\$0.00 00		\$0.00 01	\$0.70 00		\$0.00 00		\$0.00	\$28.85
Totals For Account 0003-01280-002		2 Transactions				\$28.15		\$0.00		\$0.00	\$0.70		\$0.00		\$3.43	\$32.28
Account 0003-01295-001	NORMAN FRALEY (HOUSE)					Type R		Cycle 01		Billing Address	136 OLD COUNTY RD Quincy, KY 41166					
11/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$13.56	\$13.56

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0003-01295-001	NORMAN FRALEY (HOUSE)				Type R	Cycle 01	Billing Address	136 OLD COUNTY RD Quincy, KY 41166			
11/22/2019	Water	28,070		0 01	\$174.43 00	\$0.00 00	\$0.00 01	\$4.36 00	\$0.00 00	\$0.00	\$178.79
Totals For Account 0003-01295-001		2 Transactions			\$174.43	\$0.00	\$0.00	\$4.36	\$0.00	\$13.56	\$192.35
Account 0003-01300-001	QUINCY CHURCH OF CHRIST				Type H	Cycle 01	Billing Address	P.o. Box 218 Quincy, KY 41166			
11/22/2019	Water	1,190		0 07	\$78.30 00	\$0.00 00	\$0.00 01	\$1.96 00	\$0.00 00	\$0.00	\$80.26
Account 0003-01310-005	ED RIDGEWAY				Type R	Cycle 01	Billing Address	165 OLD COUNTY RD Quincy, KY 41166			
11/22/2019	Water	6,860		0 01	\$57.17 00	\$0.00 00	\$0.00 01	\$1.43 00	\$0.00 00	\$0.00	\$58.60
Account 0003-01330-001	JERRY FANNIN				Type R	Cycle 01	Billing Address	P.o. Box 99 Garrison, KY 41141			
11/22/2019	Water	2,290		0 01	\$22.83 00	\$0.00 00	\$0.00 01	\$0.57 00	\$0.00 00	\$0.00	\$23.40
Account 0003-01334-003	ERIKA & BON SCOTT				Type R	Cycle 01	Billing Address	12256 E KY 8 Quincy, KY 41166			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.64	\$1.64
11/22/2019	Water	2,810		0 01	\$27.02 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.70
Totals For Account 0003-01334-003		2 Transactions			\$27.02	\$0.00	\$0.00	\$0.68	\$0.00	\$1.64	\$29.34
Account 0003-01338-003	BETTY SCHOUSTER				Type R	Cycle 01	Billing Address	PO BOX 575 Garrison, KY 41141			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.50	\$2.50
11/22/2019	Water	5,060		0 01	\$45.05 00	\$0.00 00	\$0.00 01	\$1.13 00	\$0.00 00	\$0.00	\$46.18
Totals For Account 0003-01338-003		2 Transactions			\$45.05	\$0.00	\$0.00	\$1.13	\$0.00	\$2.50	\$48.68
Account 0003-01340-001	JANE HOWARD				Type R	Cycle 01	Billing Address	55 S. ZIEGLER LANE Stout, OH 45684			
11/22/2019	Water	80		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0003-01350-000	PEGGY CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 11 QUINCY, KY 41166			
11/22/2019	Water	19,100		0 01	\$126.71 00	\$0.00 00	\$0.00 01	\$3.17 00	\$0.00 00	\$0.00	\$129.88
Account 0003-01370-000	MACK WILLIAMS				Type R	Cycle 01	Billing Address	P.o. Box 94 Quincy, KY 41166			
11/22/2019	Water	70		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0003-01380-000	DWIGHT RATLIFF				Type R	Cycle 01	Billing Address	P.o. Box 354 Garrison, KY 41141			
11/22/2019	Water	2,010		0 01	\$20.58 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.09
Account 0003-01390-005	MALISSA KELLER				Type R	Cycle 01	Billing Address	65 CLARK LN Garrison, KY 41141			
11/22/2019	Water	2,720		0 01	\$26.30 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$26.96
Account 0003-01400-007	APPRELLA J RUGGLES				Type R	Cycle 01	Billing Address	95 BELLEVUE LANE Quincy, KY 41166			
11/22/2019	Water	150		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0003-01500-001	QUINCY CHURCH OF CHRIST				Type R	Cycle 01	Billing Address	P.O. BOX 218 Quincy, KY 41166			
11/22/2019	Water	30		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0003-01550-003	BREANNA COOPER				Type R	Cycle 01	Billing Address	PO BOX 243 Garrison, KY 41141			
11/22/2019	Water	1,220		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Route 0003											
Water		159,220		0	\$1,491.31	\$0.00	\$0.00 00	\$37.26	\$0.00	\$37.04	\$1,565.61
Route 0003 Grand Totals		38 Accounts Net		\$1,528.57	\$1,491.31	\$0.00	\$0.00	\$37.26	\$0.00	\$37.04	\$1,565.61
Account 0004-00005-004	BRANDON PIERCE				Type R	Cycle 01	Billing Address	34 VANCE CREEK RD Quincy, KY 41166			
11/22/2019	Water	3,280		0 01	\$30.80 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00	\$31.57
Account 0004-00010-002	HELEN ROYSTER				Type R	Cycle 01	Billing Address	86 VANCE CREEK Quincy, KY 41166			
11/22/2019	Water	1,610		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0004-00020-001	HAYLEE WAGNER				Type R	Cycle 01	Billing Address	234 Vance Creek Quincy, KY 41166			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$15.00	\$15.00

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0004-00020-001	HAYLEE WAGNER				Type R	Cycle 01	Billing Address	234 Vance Creek Quincy, KY 41166				
11/22/2019	Water	4,990		0 01	\$44.57 00	\$0.00 00	\$0.00 01	\$1.11 00	\$0.00 00	\$0.00	\$45.68	
Totals For Account 0004-00020-001		2 Transactions			\$44.57	\$0.00	\$0.00	\$1.11	\$0.00	\$15.00	\$60.68	
Account 0004-00025-000	Bryan & Rebecca Tackett				Type R	Cycle 01	Billing Address	229 Vance Creek Rd Quincy, KY 41166				
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.98	\$2.98	
11/22/2019	Water	1,740		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0004-00025-000		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.98	\$23.99	
Account 0004-00026-000	DANNY STIDAM				Type R	Cycle 01	Billing Address	287 Vance Creek Quincy, KY 41166				
11/22/2019	Water	3,400		0 01	\$31.77 00	\$0.00 00	\$0.00 01	\$0.79 00	\$0.00 00	\$0.00	\$32.56	
Account 0004-00030-001	JIMMIE THAYER				Type R	Cycle 01	Billing Address	352 VANCES CREEK Quincy, KY 41166				
11/22/2019	Water	8,720		0 01	\$69.69 00	\$0.00 00	\$0.00 01	\$1.74 00	\$0.00 00	\$0.00	\$71.43	
Account 0004-00040-000	STEVE MEFFORD				Type R	Cycle 01	Billing Address	410 VANCE CRK Quincy, KY 41166				
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.19	\$2.19	
11/22/2019	Water	1,580		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0004-00040-000		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.19	\$23.20	
Account 0004-00050-001	RANDALL FOREMAN				Type R	Cycle 01	Billing Address	454 Vance Creek Rd Quincy, KY 41166				
11/22/2019	Water	1,890		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0004-00060-001	ROBERT & REBECCA CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 71 QUINCY, KY 41166				
11/22/2019	Water	6,760		0 01	\$56.49 00	\$0.00 00	\$0.00 01	\$1.41 00	\$0.00 00	\$0.00	\$57.90	
Account 0004-00070-001	DEBRA FARRIS				Type R	Cycle 01	Billing Address	627 Vance Creek Quincy, KY 41166				
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.46	\$5.46	
11/22/2019	Water	5,140		0 01	\$45.59 00	\$0.00 00	\$0.00 01	\$1.14 00	\$0.00 00	\$0.00	\$46.73	
Totals For Account 0004-00070-001		2 Transactions			\$45.59	\$0.00	\$0.00	\$1.14	\$0.00	\$5.46	\$52.19	
Account 0004-00080-000	ANGIE POTTER				Type R	Cycle 01	Billing Address	660 VANCE CREEK Quincy, KY 41166				
11/22/2019	Water	1,240		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0004-00085-001	ANGELA POTTER				Type R	Cycle 01	Billing Address	698 VANCE CRK QUINCY, KY 41166				
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
11/22/2019	Water	1,680		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0004-00085-001		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06	
Account 0004-00090-000	RHONDA MASHBURN				Type R	Cycle 01	Billing Address	687 Vance Crk Quincy, KY 41166				
11/22/2019	Water	1,650		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0004-00115-002	KODEY POLLARD & PATRICIA CLARK				Type R	Cycle 01	Billing Address	802 VANCE CREEK Quincy, KY 41166				
11/22/2019	Water	19,630		0 01	\$129.53 00	\$0.00 00	\$0.00 01	\$3.24 00	\$0.00 00	\$0.00	\$132.77	
Account 0004-00120-000	BELINDA FYFFE				Type R	Cycle 01	Billing Address	803 VANCE CREEK RD Quincy, KY 41166				
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.95	\$0.95	
11/22/2019	Water	2,420		0 01	\$23.88 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.48	
Totals For Account 0004-00120-000		2 Transactions			\$23.88	\$0.00	\$0.00	\$0.60	\$0.00	\$0.95	\$25.43	
Account 0004-00130-006	CASSANDRA & JASON COFFEY				Type R	Cycle 01	Billing Address	831 VANCE CREEK RD Quincy, KY 41166				
11/22/2019	Water	6,150		0 01	\$52.39 00	\$0.00 00	\$0.00 01	\$1.31 00	\$0.00 00	\$0.00	\$53.70	
Account 0004-00150-000	TED TACKETT				Type R	Cycle 01	Billing Address	1015 VANCE CREEK RD. QUINCY, KY 41166				
11/22/2019	Water	3,230		0 01	\$30.40 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00	\$31.16	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0004-00160-000	NORMAN DAVIS				Type R	Cycle 01		Billing Address	P.o. Box 206 Quincy, KY 41166						
11/22/2019	Water	1,020		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0004-00170-000	STEVE & MELISSA CARVER				Type R	Cycle 01		Billing Address	1302 VANCE CR QUINCY, KY 41166						
11/22/2019	Water	3,460		0 01	\$32.25 00		\$0.00 00		\$0.00 01	\$0.81 00		\$0.00 00		\$0.00	\$33.06
Account 0004-00180-000	ELSA TACKETT				Type R	Cycle 01		Billing Address	1386 Vance Creek Quincy, KY 41166-9705						
11/22/2019	Water	1,130		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0004-00185-000	Ed Tackett				Type R	Cycle 01		Billing Address	1458 Vance Creek Quincy, KY 41166						
11/22/2019	Water	3,680		0 01	\$34.02 00		\$0.00 00		\$0.00 01	\$0.85 00		\$0.00 00		\$0.00	\$34.87
Account 0004-00190-000	CHRISTY CARVER				Type R	Cycle 01		Billing Address	1493 VANCE CREEK Quincy, KY 41166						
11/22/2019	Water	5,670		0 01	\$49.16 00		\$0.00 00		\$0.00 01	\$1.23 00		\$0.00 00		\$0.00	\$50.39
Account 0004-00210-000	SAM ABRAMS				Type R	Cycle 01		Billing Address	P.O. BOX 78 QUINCY, KY 41166						
11/22/2019	Water	2,970		0 01	\$28.31 00		\$0.00 00		\$0.00 01	\$0.71 00		\$0.00 00		\$0.00	\$29.02
Totals For Route 0004															
	Water	93,040		0	\$843.35		\$0.00		\$0.00 00	\$21.06		\$0.00		\$28.63	\$893.04
Route 0004 Grand Totals	23 Accounts	Net		\$864.41	\$843.35		\$0.00		\$0.00	\$21.06		\$0.00		\$28.63	\$893.04
Account 0005-00025-000	KENNETH GIBSON				Type R	Cycle 01		Billing Address	109 Bellevue Ln Quincy, KY 41166						
11/22/2019	Water	1,050		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00035-005	GARRY RUGGLES				Type R	Cycle 01		Billing Address	95 BELLEVUE AVE Quincy, KY 41166						
11/22/2019	Water	3,520		0 01	\$32.74 00		\$0.00 00		\$0.00 01	\$0.82 00		\$0.00 00		\$0.00	\$33.56
Account 0005-00040-003	KIMBERLY SMITH				Type R	Cycle 01		Billing Address	38 KENTON AVE Quincy, KY 41166						
11/18/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$18.45	\$18.45
11/22/2019	Water	26,600		0 01	\$166.61 00		\$0.00 00		\$0.00 01	\$4.17 00		\$0.00 00		\$0.00	\$170.78
Totals For Account 0005-00040-003			2 Transactions		\$166.61		\$0.00		\$0.00	\$4.17		\$0.00		\$18.45	\$189.23
Account 0005-00045-000	RONALD D. CLARK				Type R	Cycle 01		Billing Address	59 Kenton Ave. Quincy, KY 41166						
11/22/2019	Water	1,760		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00055-000	STEVEN & BECKY CLARK				Type R	Cycle 01		Billing Address	P.o. Box 88 Quincy, KY 41166						
11/22/2019	Water	3,510		0 01	\$32.66 00		\$0.00 00		\$0.00 01	\$0.82 00		\$0.00 00		\$0.00	\$33.48
Account 0005-00065-000	WENDY GIBSON (HOUSE)				Type R	Cycle 01		Billing Address	52 KENTON AVE Quincy, KY 41166						
11/22/2019	Water	11,180		0 01	\$84.58 00		\$0.00 00		\$0.00 01	\$2.11 00		\$0.00 00		\$0.00	\$86.69
Account 0005-00075-000	TERRY REIS				Type R	Cycle 01		Billing Address	P.o. Box 58 Quincy, KY 41166						
11/22/2019	Water	12,750		0 01	\$92.93 00		\$0.00 00		\$0.00 01	\$2.32 00		\$0.00 00		\$0.00	\$95.25
Account 0005-00078-003	ROSEMARY DAY				Type R	Cycle 01		Billing Address	PO BOX 33 Quincy, KY 41166						
11/18/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.05	\$2.05
11/22/2019	Water	860		0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0005-00078-003			2 Transactions		\$20.50		\$0.00		\$0.00	\$0.51		\$0.00		\$2.05	\$23.06
Account 0005-00080-003	SANDRA CASSIDY				Type R	Cycle 01		Billing Address	54 DOGWOOD DR Vanceburg, KY 41179						
11/22/2019	Water	6,700		0 01	\$56.09 00		\$0.00 00		\$0.00 01	\$1.40 00		\$0.00 00		\$0.00	\$57.49
Account 0005-00085-002	TINA L TUMEY				Type R	Cycle 01		Billing Address	P.O. BOX 618 Garrison, KY 41141						
11/18/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$8.23	\$8.23
11/22/2019	Water	7,110		0 01	\$58.85 00		\$0.00 00		\$0.00 01	\$1.47 00		\$0.00 00		\$0.00	\$60.32
Totals For Account 0005-00085-002			2 Transactions		\$58.85		\$0.00		\$0.00	\$1.47		\$0.00		\$8.23	\$68.55
Account 0005-00095-000	MARK T. JORDAN				Type R	Cycle 01		Billing Address	71 HAMPSHIRE AVE Quincy, KY 41166						

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0005-00095-000	MARK T. JORDAN					Type R	Cycle 01		Billing Address	71 HAMPSHIRE AVE Quincy, KY 41166						
11/22/2019	Water	5,750			0 01	\$49.70 00	\$0.00 00		\$0.00 01		\$1.24 00		\$0.00 00		\$0.00	\$50.94
Account 0005-00105-000	DONALD WRIGHT					Type R	Cycle 01		Billing Address	259 BELLEVUE LN Quincy, KY 41166						
11/22/2019	Water	2,090			0 01	\$21.22 00	\$0.00 00		\$0.00 01		\$0.53 00		\$0.00 00		\$0.00	\$21.75
Account 0005-00115-002	JOHN DYER					Type R	Cycle 01		Billing Address	25 DAYHILL LN Vanceburg, KY 41179						
11/18/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.76	\$5.76
11/22/2019	Water	5,630			0 01	\$48.89 00	\$0.00 00		\$0.00 01		\$1.22 00		\$0.00 00		\$0.00	\$50.11
Totals For Account 0005-00115-002		2 Transactions				\$48.89	\$0.00		\$0.00		\$1.22		\$0.00		\$5.76	\$55.87
Account 0005-00125-000	ROB SKEANS					Type R	Cycle 01		Billing Address	246 BELLEVUE AVE QUINCY, KY 41166						
11/22/2019	Water	950			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00135-002	HAROLD D BUTLER					Type R	Cycle 01		Billing Address	80 HALEY LN Quincy, KY 41166						
11/22/2019	Water	1,680			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00144-001	SHELBY THURMAN					Type R	Cycle 01		Billing Address	248 BELLEVUE LN Quincy, KY 41166						
11/22/2019	Water	3,040			0 01	\$28.87 00	\$0.00 00		\$0.00 01		\$0.72 00		\$0.00 00		\$0.00	\$29.59
Account 0005-00155-000	TALITHA HORN					Type R	Cycle 01		Billing Address	218 BELLEVUE AVE Quincy, KY 41166						
11/18/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$7.06	\$7.06
11/22/2019	Water	5,170			0 01	\$45.79 00	\$0.00 00		\$0.00 01		\$1.14 00		\$0.00 00		\$0.00	\$46.93
Totals For Account 0005-00155-000		2 Transactions				\$45.79	\$0.00		\$0.00		\$1.14		\$0.00		\$7.06	\$53.99
Account 0005-00165-000	JOHN PIERCE					Type R	Cycle 01		Billing Address	P.o. Box 104 Quincy, KY 41166						
11/22/2019	Water	6,480			0 01	\$54.61 00	\$0.00 00		\$0.00 01		\$1.37 00		\$0.00 00		\$0.00	\$55.98
Account 0005-00175-000	CLINTON CLARK					Type R	Cycle 01		Billing Address	182 Bellevue Ln Quincy, KY 41166						
11/22/2019	Water	1,730			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00195-000	WILLIAM PRUITT					Type R	Cycle 01		Billing Address	P.o. Box 36 Quincy, KY 41166						
11/22/2019	Water	4,310			0 01	\$39.10 00	\$0.00 00		\$0.00 01		\$0.98 00		\$0.00 00		\$0.00	\$40.08
Account 0005-00205-001	STEVE CLARK					Type R	Cycle 01		Billing Address	85 LOWDER LN. Quincy, KY 41166						
11/22/2019	Water	3,890			0 01	\$35.71 00	\$0.00 00		\$0.00 01		\$0.89 00		\$0.00 00		\$0.00	\$36.60
Account 0005-00215-000	GEORGE CLARK					Type R	Cycle 01		Billing Address	55 SEXTON LANE Quincy, KY 41166						
11/22/2019	Water	1,480			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00225-000	BRENDA STEVENS					Type R	Cycle 01		Billing Address	157 LOWDER LANE Quincy, KY 41166						
11/22/2019	Water	2,210			0 01	\$22.19 00	\$0.00 00		\$0.00 01		\$0.55 00		\$0.00 00		\$0.00	\$22.74
Account 0005-00230-002	WILLIAM COX					Type R	Cycle 01		Billing Address	179 LOWDER LANE Quincy, KY 41166						
11/22/2019	Water	1,060			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00235-000	ETHEL PRUITT(RENTAL)					Type R	Cycle 01		Billing Address	P.o. Box 192 Quincy, KY 41166						
11/22/2019	Water	1,960			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00245-000	DONALD R. WRIGHT					Type R	Cycle 01		Billing Address	256 LOWDER LN Quincy, KY 41166						
11/22/2019	Water	1,090			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00250-010	ALICIA COLLIER					Type R	Cycle 01		Billing Address	268 LOWDER LANE Quincy, KY 41166						
11/18/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.64	\$2.64
11/22/2019	Water	2,150			0 01	\$21.71 00	\$0.00 00		\$0.00 01		\$0.54 00		\$0.00 00		\$0.00	\$22.25
Totals For Account 0005-00250-010		2 Transactions				\$21.71	\$0.00		\$0.00		\$0.54		\$0.00		\$2.64	\$24.89
Account 0005-00255-001	NICHOLAS RUSSELL					Type R	Cycle 01		Billing Address	148 LOWDER LN Quincy, KY 41166						
11/18/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.94	\$2.94
11/22/2019	Water	3,170			0 01	\$29.92 00	\$0.00 00		\$0.00 01		\$0.75 00		\$0.00 00		\$0.00	\$30.67



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0005-00255-001	NICHOLAS RUSSELL							148 LOWDER LN Quincy, KY 41166			
Totals For Account 0005-00255-001	2 Transactions				\$29.92	\$0.00	\$0.00	\$0.75	\$0.00	\$2.94	\$33.61
Account 0005-00265-000	Roger Stone				Type R	Cycle 01	Billing Address	P.o. Box 76 Quincy, KY 41166			
11/22/2019	Water	890		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00275-000	DAVID STUMP				Type R	Cycle 01	Billing Address	P.o. Box 113 Quincy, KY 41166			
11/22/2019	Water	1,280		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00285-000	DREAMA FLOWERS				Type R	Cycle 01	Billing Address	P.o. Box 12 Quincy, KY 41166			
11/22/2019	Water	3,100		0 01	\$29.36 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$30.09
Account 0005-00305-000	QUINCY POST OFFICE				Type E	Cycle 01	Billing Address	P.o. Box Quincy, KY 41166			
11/22/2019	Water	150		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00315-000	JOSEPH CLUFF				Type R	Cycle 01	Billing Address	17 Lowder Lane Quincy, KY 41166			
11/22/2019	Water	6,110		0 01	\$52.12 00	\$0.00 00	\$0.00 01	\$1.30 00	\$0.00 00	\$0.00	\$53.42
Totals For Route 0005											
	Water	140,410		0	\$1,270.15	\$0.00	\$0.00 00	\$31.70	\$0.00	\$47.13	\$1,348.98
Route 0005 Grand Totals	33 Accounts Net			\$1,301.85	\$1,270.15	\$0.00	\$0.00	\$31.70	\$0.00	\$47.13	\$1,348.98
Account 0006-00005-000	JAMES RISTER				Type R	Cycle 01	Billing Address	P.O. BOX 223 Quincy, KY 41166			
11/22/2019	Water	3,650		0 01	\$33.78 00	\$0.00 00	\$0.00 01	\$0.84 00	\$0.00 00	\$0.00	\$34.62
11/22/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00005-000	2 Transactions				\$38.78	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$39.75
Account 0006-00015-000	JAMES RISTER #2				Type R	Cycle 01	Billing Address	PO BOX 223 Quincy, KY 41166			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
11/22/2019	Water	10		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00015-000	3 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.05	\$28.19
Account 0006-00020-001	JUSTIN RISTER				Type R	Cycle 01	Billing Address	3566 BRIARY RD Quincy, KY 41166			
11/22/2019	Water	6,970		0 01	\$57.91 00	\$0.00 00	\$0.00 01	\$1.45 00	\$0.00 00	\$0.00	\$59.36
11/22/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00020-001	2 Transactions				\$62.91	\$0.00	\$0.00	\$1.58	\$0.00	\$0.00	\$64.49
Account 0006-00025-000	STEPHANIE LAWHUN				Type R	Cycle 01	Billing Address	3402 BRIARY RD Quincy, KY 41166			
11/22/2019	Water	5,580		0 01	\$48.55 00	\$0.00 00	\$0.00 01	\$1.21 00	\$0.00 00	\$0.00	\$49.76
11/22/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00025-000	2 Transactions				\$53.55	\$0.00	\$0.00	\$1.34	\$0.00	\$0.00	\$54.89
Account 0006-00035-000	TERESA PARSON				Type R	Cycle 01	Billing Address	3324 BRIARY RD Quincy, KY 41166			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.63	\$6.63
11/22/2019	Water	6,220		0 01	\$52.86 00	\$0.00 00	\$0.00 01	\$1.32 00	\$0.00 00	\$0.00	\$54.18
11/22/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00035-000	3 Transactions				\$57.86	\$0.00	\$0.00	\$1.45	\$0.00	\$6.63	\$65.94

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0006-00045-000	ELWOOD PARSON				Type R	Cycle 01	Billing Address	3294 BRIARY RD Quincy, KY 41166			
11/22/2019	Water	0	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00045-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0006-00055-000	Fitzgerald Tackett				Type R	Cycle 01	Billing Address	3210 BRIARY RD Quincy, KY 41166			
11/18/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.90	\$2.90
11/22/2019	Water	3,200	0	01	\$30.16 00	\$0.00 00	\$0.00 01	\$0.75 00	\$0.00 00	\$0.00	\$30.91
11/22/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00055-000		3 Transactions			\$35.16	\$0.00	\$0.00	\$0.88	\$0.00	\$2.90	\$38.94
Account 0006-00060-001	ANGELA MCDANIEL				Type R	Cycle 01	Billing Address	3164 BRIARY RD Quincy, KY 41166			
11/22/2019	Water	3,650	0	01	\$33.78 00	\$0.00 00	\$0.00 01	\$0.84 00	\$0.00 00	\$0.00	\$34.62
11/22/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00060-001		2 Transactions			\$38.78	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$39.75
Account 0006-00063-001	BRYAN PARSON				Type R	Cycle 01	Billing Address	3078 BRIARY RD Quincy, KY 41166			
11/22/2019	Water	10,190	0	01	\$79.31 00	\$0.00 00	\$0.00 01	\$1.98 00	\$0.00 00	\$0.00	\$81.29
Account 0006-00065-001	ROBERT D. PARSON				Type R	Cycle 01	Billing Address	3074 BRIARY RD Quincy, KY 41166			
11/22/2019	Water	1,180	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00065-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0006-00075-003	JENNIFER ALLOWAY				Type R	Cycle 01	Billing Address	2998 BRIARY RD Quincy, KY 41166			
11/18/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.07	\$6.07
11/22/2019	Water	11,910	0	01	\$88.46 00	\$0.00 00	\$0.00 01	\$2.21 00	\$0.00 00	\$0.00	\$90.67
11/22/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00075-003		3 Transactions			\$93.46	\$0.00	\$0.00	\$2.34	\$0.00	\$6.07	\$101.87
Account 0006-00085-000	ROBERT L. PARSON				Type R	Cycle 01	Billing Address	2974 BRIARY RD Quincy, KY 41166			
11/22/2019	Water	1,930	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00085-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0006-00089-001	PEGGY S. RISTER				Type R	Cycle 01	Billing Address	185 SHOUP MILL RD Dayton, OH 45415			
11/22/2019	Water	0	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0006-00089-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0006-00095-001	KRISTIN HALL				Type R	Cycle 01	Billing Address	2925 BRIARY RD Quincy, KY 41166			
11/22/2019	Water	2,010	0	01	\$20.58 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.09
11/22/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0006-00095-001	KRISTIN HALL					Type R		Cycle 01		Billing Address	2925 BRIARY RD Quincy, KY 41166					
Totals For Account 0006-00095-001		2		Transactions		\$25.58		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.22
Account 0006-00100-002	JOSEPH RISTER (HOME)					Type R		Cycle 01		Billing Address	2858 BRIARY RD Quincy, KY 41166					
11/22/2019	Water	1,290			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
11/22/2019	Construction	0			0 01	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00100-002		2		Transactions		\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account 0006-00115-001	AMANDA ZACARIAS					Type R		Cycle 01		Billing Address	2805 BRIARY RD Quincy, KY 41166					
11/18/2019	Construction	0			0 02	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$0.50	\$0.50
11/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$3.47	\$3.47
11/22/2019	Water	5,750			0 01	\$49.70 00		\$0.00 00		\$0.00 01	\$1.24 00		\$0.00 00		\$0.00	\$50.94
11/22/2019	Construction	0			0 02	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00115-001		4		Transactions		\$54.70		\$0.00		\$0.00	\$1.37		\$0.00		\$3.97	\$60.04
Account 0006-00130-001	JUDY EDINGTON					Type R		Cycle 01		Billing Address	2768 BRIARY RD Quincy, KY 41166					
11/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.05	\$2.05
11/22/2019	Water	850			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Totals For Account 0006-00130-001		2		Transactions		\$20.50		\$0.00		\$0.00	\$0.51		\$0.00		\$2.05	\$23.06
Account 0006-00145-000	THOMAS JORDAN					Type R		Cycle 01		Billing Address	2772 BRIARY RD Quincy, KY 41166					
11/22/2019	Water	0			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00155-000	JIM SAVAGE					Type R		Cycle 01		Billing Address	2728 BRIARY RD Quincy, KY 41166					
11/22/2019	Water	1,750			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00165-000	MITCHELL BLOOMFIELD					Type R		Cycle 01		Billing Address	2698 BRIARY RD Quincy, KY 41166					
11/22/2019	Water	12,360			0 01	\$90.86 00		\$0.00 00		\$0.00 01	\$2.27 00		\$0.00 00		\$0.00	\$93.13
Account 0006-00175-000	BEATRICE COCHRAN					Type R		Cycle 01		Billing Address	33 Cabell Lane Quincy, KY 41166					
11/22/2019	Water	2,590			0 01	\$25.25 00		\$0.00 00		\$0.00 01	\$0.63 00		\$0.00 00		\$0.00	\$25.88
Account 0006-00184-001	LACEY THOMAS					Type R		Cycle 01		Billing Address	93 CABELL LN QUINCY, KY 41166					
11/22/2019	Water	3,530			0 01	\$32.82 00		\$0.00 00		\$0.00 01	\$0.82 00		\$0.00 00		\$0.00	\$33.64
Account 0006-00195-000	WARD CABELL					Type R		Cycle 01		Billing Address	54 Cabell Lane Quincy, KY 41166					
11/22/2019	Water	2,050			0 01	\$20.90 00		\$0.00 00		\$0.00 01	\$0.52 00		\$0.00 00		\$0.00	\$21.42
Account 0006-00215-001	BEATRICE COCHRAN					Type R		Cycle 01		Billing Address	33 CABELL LN Quincy, KY 41166					
11/22/2019	Water	600			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00225-001	BEATRICE COCHRAN					Type R		Cycle 01		Billing Address	43 Cabell Lane Quincy, KY 41166					
11/22/2019	Water	2,550			0 01	\$24.93 00		\$0.00 00		\$0.00 01	\$0.62 00		\$0.00 00		\$0.00	\$25.55
Account 0006-00230-003	SHAUNA STOUT					Type R		Cycle 01		Billing Address	2689 Briery Road Quincy, KY 41166					
11/22/2019	Water	2,220			0 01	\$22.27 00		\$0.00 00		\$0.00 01	\$0.56 00		\$0.00 00		\$0.00	\$22.83
Account 0006-00235-000	ANDY LUCAS					Type R		Cycle 01		Billing Address	2677 BRIARY RD Quincy, KY 41166					
11/22/2019	Water	3,190			0 01	\$30.08 00		\$0.00 00		\$0.00 01	\$0.75 00		\$0.00 00		\$0.00	\$30.83
Account 0006-00245-000	JOE & ROSEMARY GILBERT					Type R		Cycle 01		Billing Address	2647 BRIARY RD. Quincy, KY 41166					
11/22/2019	Water	1,560			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00255-000	ROLF SPRIGGS					Type R		Cycle 01		Billing Address	P.O. BOX 191 Quincy, KY 41166					
11/22/2019	Water	1,500			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0006-00265-000	JOE LEMASTER					Type R	Cycle 01	Billing Address	2551 BRIARY RD Quincy, KY 41166							
11/22/2019	Water	7,000		0	01	\$58.11	00	\$0.00	00	\$0.00	01	\$1.45	00	\$0.00	00	\$0.00	\$59.56
Account	0006-00275-000	Ted Thayer					Type R	Cycle 01	Billing Address	2270 BRIARY RD Quincy, KY 41166							
11/22/2019	Water	2,230		0	01	\$22.35	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.91
Account	0006-00285-000	DELORES C. BROWN					Type R	Cycle 01	Billing Address	P.O. BOX 47 QUINCY, KY 41166							
11/22/2019	Water	23,060		0	01	\$147.78	00	\$0.00	00	\$0.00	01	\$3.69	00	\$0.00	00	\$0.00	\$151.47
Account	0006-00305-004	JAKE MOORE					Type R	Cycle 01	Billing Address	248 HACKWORTH HOLLOW RD. QUINCY, KY 41166							
11/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.21	\$4.21
11/22/2019	Water	3,890		0	01	\$35.71	00	\$0.00	00	\$0.00	01	\$0.89	00	\$0.00	00	\$0.00	\$36.60
Totals For Account 0006-00305-004		2 Transactions				\$35.71		\$0.00		\$0.00		\$0.89		\$0.00		\$4.21	\$40.81
Account	0006-00315-000	KENNY WALTERS					Type R	Cycle 01	Billing Address	112 Hackworth Holw Quincy, KY 41166							
11/22/2019	Water	2,810		0	01	\$27.02	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.70
Account	0006-00325-000	MANNETH COLLIER					Type R	Cycle 01	Billing Address	462 HACKWORTH HLW Quincy, KY 41166							
11/22/2019	Water	1,010		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00328-003	ROBERT MORGAN					Type R	Cycle 01	Billing Address	2153 BRIARY RD Quincy, KY 41166							
11/22/2019	Water	1,200		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00335-001	WILLIAM JAMES JORDAN					Type R	Cycle 01	Billing Address	1887 BRIARY RD Quincy, KY 41166							
11/22/2019	Water	2,280		0	01	\$22.75	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.32
Account	0006-00365-005	ROGER L. STAMPER					Type R	Cycle 01	Billing Address	PO BOX 31 Quincy, KY 41166							
11/22/2019	Water	180		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00375-000	PAUL RHODEN					Type R	Cycle 01	Billing Address	P.o. Box 184 Quincy, KY 41166							
11/22/2019	Water	2,360		0	01	\$23.40	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$23.99
Account	0006-00380-001	VIRGIL D LORE					Type R	Cycle 01	Billing Address	P.O. BOX 262 Garrison, KY 41141							
11/22/2019	Water	270		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00385-004	KENNY HOWARD					Type R	Cycle 01	Billing Address	103 BRIARY RD Quincy, KY 41166							
11/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.73	\$2.73
11/22/2019	Water	2,300		0	01	\$22.92	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.49
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0006-00385-004		3 Transactions				\$27.92		\$0.00		\$0.00		\$0.70		\$0.00		\$2.73	\$31.35
Account	0006-00395-000	JOE LEMASTER(FARM)					Type R	Cycle 01	Billing Address	2551 BRIARY RD Quincy, KY 41166							
11/22/2019	Water	3,690		0	01	\$34.10	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$34.95
Account	0006-00405-000	MIKES BODY SHOP					Type C	Cycle 01	Billing Address	P.o. Box 217 Quincy, KY 41166							
11/22/2019	Water	7,620		0	05	\$62.28	00	\$0.00	00	\$0.00	01	\$1.56	01	\$3.83	00	\$0.00	\$67.67
Account	0006-00415-000	MIKE CLARK					Type R	Cycle 01	Billing Address	P.o. Box 217 Quincy, KY 41166							
11/22/2019	Water	1,960		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00425-002	JODIE COLLIER					Type R	Cycle 01	Billing Address	77 DEER VIEW LN Lot#3 Quincy, KY 41166							
11/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.66	\$2.66
11/22/2019	Water	2,310		0	01	\$23.00	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.58
Totals For Account 0006-00425-002		2 Transactions				\$23.00		\$0.00		\$0.00		\$0.58		\$0.00		\$2.66	\$26.24
Account	0006-00435-003	PHILLIP HAGER					Type R	Cycle 01	Billing Address	17 DEERVIEW LN QUINCY, KY 41166							
11/22/2019	Water	730		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0006-00445-000	HUGH WRIGHT					Type R	Cycle 01	Billing Address	46 DEER VIEW LANE QUINCY, KY 41166							

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0006-00445-000	HUGH WRIGHT				Type R	Cycle 01	Billing Address	46 DEER VIEW LANE QUINCY, KY 41166			
11/22/2019	Water	2,530		0 01	\$24.77 00	\$0.00 00	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00	\$25.39
Account 0006-00455-000	DONNA SPENCE				Type R	Cycle 01	Billing Address	70 DEERVIEW LANE QUINCY, KY 41166			
11/22/2019	Water	6,490		0 01	\$54.68 00	\$0.00 00	\$0.00 01	\$1.37 00	\$0.00 00	\$0.00	\$56.05
Account 0006-00465-000	AMY E COOPER				Type R	Cycle 01	Billing Address	34 Deerview Ln Quincy, KY 41166			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.63	\$4.63
11/22/2019	Water	3,860		0 01	\$35.47 00	\$0.00 00	\$0.00 01	\$0.89 00	\$0.00 00	\$0.00	\$36.36
Totals For Account 0006-00465-000		2 Transactions			\$35.47	\$0.00	\$0.00	\$0.89	\$0.00	\$4.63	\$40.99
Account 0006-00475-000	SHAUNA THOMAS				Type R	Cycle 01	Billing Address	20 Deerview Ln Quincy, KY 41166			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.42	\$4.42
11/22/2019	Water	2,730		0 01	\$26.38 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$27.04
Totals For Account 0006-00475-000		2 Transactions			\$26.38	\$0.00	\$0.00	\$0.66	\$0.00	\$4.42	\$31.46
Account 0006-00485-000	GARY D. ESHAM				Type R	Cycle 01	Billing Address	1405 BRIARY RD Quincy, KY 41166			
11/22/2019	Water	3,560		0 01	\$33.06 00	\$0.00 00	\$0.00 01	\$0.83 00	\$0.00 00	\$0.00	\$33.89
Account 0006-00495-001	SHAWN HARMON				Type R	Cycle 01	Billing Address	1420 BRIARY ROAD Quincy, KY 41166			
11/22/2019	Water	5,510		0 01	\$48.08 00	\$0.00 00	\$0.00 01	\$1.20 00	\$0.00 00	\$0.00	\$49.28
Account 0006-00515-000	FAITH BAPTIST CHURCH				Type H	Cycle 01	Billing Address	P.o. Box 129 Garrison, KY 41141			
11/22/2019	Water	8,510		0 06	\$68.27 00	\$0.00 00	\$0.00 01	\$1.71 00	\$0.00 00	\$0.00	\$69.98
Account 0006-00535-000	ERNIE GIFFORD				Type R	Cycle 01	Billing Address	1226 BRIARY ROAD Quincy, KY 41166			
11/22/2019	Water	1,430		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00545-000	CONNIE BARNETT				Type R	Cycle 01	Billing Address	P.O. BOX 174 GARRISON, KY 41141			
11/22/2019	Water	3,010		0 01	\$28.63 00	\$0.00 00	\$0.00 01	\$0.72 00	\$0.00 00	\$0.00	\$29.35
Account 0006-00555-000	MARK RUGGLES				Type R	Cycle 01	Billing Address	1142 BRIARY RD Quincy, KY 41166			
11/22/2019	Water	8,760		0 01	\$69.95 00	\$0.00 00	\$0.00 01	\$1.75 00	\$0.00 00	\$0.00	\$71.70
Account 0006-00565-000	DANNY SMITH				Type R	Cycle 01	Billing Address	1046 Briary Rd Quincy, KY 41166			
11/22/2019	Water	4,450		0 01	\$40.22 00	\$0.00 00	\$0.00 01	\$1.01 00	\$0.00 00	\$0.00	\$41.23
Account 0006-00575-000	WILLIAM RUGGLES				Type R	Cycle 01	Billing Address	P.o. Box 56 Quincy, KY 41166			
11/22/2019	Water	1,430		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00585-000	CLARENCE E. RAIKE				Type R	Cycle 01	Billing Address	4212 SPRUCE ST Portsmouth, OH 45662			
11/22/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00595-002	CARRI ADAMS				Type R	Cycle 01	Billing Address	42 RED FOX BRANCH Quincy, KY 41166			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.36	\$5.36
11/22/2019	Water	6,240		0 01	\$53.00 00	\$0.00 00	\$0.00 01	\$1.33 00	\$0.00 00	\$0.00	\$54.33
Totals For Account 0006-00595-002		2 Transactions			\$53.00	\$0.00	\$0.00	\$1.33	\$0.00	\$5.36	\$59.69
Account 0006-00615-000	KEITH ALLEN				Type R	Cycle 01	Billing Address	622 BRIARY RD QUINCY, KY 41166			
11/22/2019	Water	2,370		0 01	\$23.48 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.07
Account 0006-00625-000	RAY BURCHETT				Type R	Cycle 01	Billing Address	120 BRECKENRIDGE DR Lucasville, OH 45648			
11/22/2019	Water	10		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0006-00635-001	KAYLYN RIFFE				Type R	Cycle 01	Billing Address	424 BRIARY RD Quincy, KY 41166			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.25	\$2.25
11/22/2019	Water	2,240		0 01	\$22.43 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$22.99
Totals For Account 0006-00635-001		2 Transactions			\$22.43	\$0.00	\$0.00	\$0.56	\$0.00	\$2.25	\$25.24

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account 0006-00645-000	SIDNEY BLOOMFIELD				Type R		Cycle 01		Billing Address		P.O. BOX 3 QUINCY, KY 41166				
11/22/2019	Water	2,250		0 01	\$22.51 00		\$0.00 00		\$0.00 01		\$0.56 00		\$0.00 00	\$0.00	\$23.07
Account 0006-00655-001	BRANDON STAMPER				Type R		Cycle 01		Billing Address		PO BOX 215 Quincy, KY 41166				
11/22/2019	Water	2,840		0 01	\$27.26 00		\$0.00 00		\$0.00 01		\$0.68 00		\$0.00 00	\$0.00	\$27.94
Account 0006-00665-009	ALLISON & DELTON GIFFORD				Type R		Cycle 01		Billing Address		336 BRIARY RD Quincy, KY 41166				
11/22/2019	Water	3,550		0 01	\$32.98 00		\$0.00 00		\$0.00 01		\$0.82 00		\$0.00 00	\$0.00	\$33.80
Account 0006-00675-000	KEITH CHAPMAN				Type R		Cycle 01		Billing Address		P.O. BOX 14 QUINCY, KY 41166				
11/22/2019	Water	3,290		0 01	\$30.88 00		\$0.00 00		\$0.00 01		\$0.77 00		\$0.00 00	\$0.00	\$31.65
Account 0006-00685-001	ELIZABETH RISTER				Type R		Cycle 01		Billing Address		P.O. BOX 47 Garrison, KY 41141				
11/22/2019	Water	1,140		0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
Account 0006-00715-001	MARK A RUGGLES				Type R		Cycle 01		Billing Address		299 BRIARY RD Quincy, KY 41166				
11/18/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01	\$2.55	\$2.55
11/22/2019	Water	2,570		0 01	\$25.09 00		\$0.00 00		\$0.00 01		\$0.63 00		\$0.00 00	\$0.00	\$25.72
Totals For Account 0006-00715-001		2 Transactions			\$25.09		\$0.00		\$0.00		\$0.63		\$0.00	\$2.55	\$28.27
Account 0006-00725-002	MARCY RISTER				Type R		Cycle 01		Billing Address		PO BOX 693 Garrison, KY 41141				
11/22/2019	Water	1,640		0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
Account 0006-00735-000	DORIS LILES(TRAILOR)				Type R		Cycle 01		Billing Address		PO BOX 291 Garrison, KY 41141				
11/22/2019	Water	4,310		0 01	\$39.10 00		\$0.00 00		\$0.00 01		\$0.98 00		\$0.00 00	\$0.00	\$40.08
Account 0006-00745-000	DEWAYNA ADAMS				Type R		Cycle 01		Billing Address		15 GRANGER LN QUINCY, KY 41166				
11/22/2019	Water	950		0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
Account 0006-00755-001	TERESA LILES				Type R		Cycle 01		Billing Address		59 TOWN BRANCH RD. Vanceburg, KY 41179				
11/22/2019	Water	3,210		0 01	\$30.24 00		\$0.00 00		\$0.00 01		\$0.76 00		\$0.00 00	\$0.00	\$31.00
Account 0006-00765-000	BOBBIE & GRANT RICKETT				Type R		Cycle 01		Billing Address		129 BRIARY RD Quincy, KY 41166				
11/18/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01	\$12.46	\$12.46
11/22/2019	Water	6,220		0 01	\$52.86 00		\$0.00 00		\$0.00 01		\$1.32 00		\$0.00 00	\$0.00	\$54.18
Totals For Account 0006-00765-000		2 Transactions			\$52.86		\$0.00		\$0.00		\$1.32		\$0.00	\$12.46	\$66.64
Account 0006-00770-002	LANCE TILLERY				Type R		Cycle 01		Billing Address		122 BRIARY RD Quincy, KY 41166				
11/22/2019	Water	0		0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
Account 0006-00780-002	LANCE TILLERY				Type R		Cycle 01		Billing Address		122 BRIARY RD Quincy, KY 41166				
11/22/2019	Water	2,960		0 01	\$28.23 00		\$0.00 00		\$0.00 01		\$0.71 00		\$0.00 00	\$0.00	\$28.94
Account 0006-00790-001	KATHY HOWARD				Type R		Cycle 01		Billing Address		P.O. BOX 86 Garrison, KY 41141				
11/18/2019	Water	0		0 01	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01	\$3.61	\$3.61
11/22/2019	Water	2,900		0 01	\$27.75 00		\$0.00 00		\$0.00 01		\$0.69 00		\$0.00 00	\$0.00	\$28.44
Totals For Account 0006-00790-001		2 Transactions			\$27.75		\$0.00		\$0.00		\$0.69		\$0.00	\$3.61	\$32.05
Account 0006-00800-002	BRENDA PORTER				Type R		Cycle 01		Billing Address		P.O. BOX 530 Garrison, KY 41141				
11/22/2019	Water	8,990		0 01	\$71.50 00		\$0.00 00		\$0.00 01		\$1.79 00		\$0.00 00	\$0.00	\$73.29
Account 0006-00810-006	ERNEST RICKETT				Type R		Cycle 01		Billing Address		75 BRIARY RD Quincy, KY 41166				
11/22/2019	Water	1,670		0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
Account 0006-00820-002	JONI CONN				Type R		Cycle 01		Billing Address		PO BOX 143 Quincy, KY 41166				
11/22/2019	Water	2,800		0 01	\$26.94 00		\$0.00 00		\$0.00 01		\$0.67 00		\$0.00 00	\$0.00	\$27.61
Account 0006-00830-001	MICHELLE WHITE				Type R		Cycle 01		Billing Address		P.o. Box 143 Quincy, KY 41166				
11/22/2019	Water	4,320		0 01	\$39.18 00		\$0.00 00		\$0.00 01		\$0.98 00		\$0.00 00	\$0.00	\$40.16
Account 0006-00850-005	JASON THAYER				Type C		Cycle 01		Billing Address		296 VANCE CREEK Quincy, KY 41166				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0006-00850-005	JASON THAYER				Type C	Cycle 01		Billing Address	296 VANCE CREEK	Quincy, KY 41166					
11/18/2019	Water	0	0	05	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
11/22/2019	Water	250	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	\$0.00	\$22.27
Totals For Account 0006-00850-005		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$1.26	\$2.05	\$24.32
Totals For Route 0006															
	Water	282,180	0		\$2,778.56		\$0.00		\$0.00	00	\$69.39		\$5.09	\$70.10	\$2,923.14
	Construction	0	0		\$80.00		\$0.00		\$0.00	00	\$2.08		\$0.00	\$0.50	\$82.58
Route 0006 Grand Totals		82 Accounts	Net	\$2,935.12	\$2,858.56		\$0.00		\$0.00		\$71.47		\$5.09	\$70.60	\$3,005.72
Account 0007-00080-001	DOC MARTIN WILBURN				Type R	Cycle 01		Billing Address	P. O. Box 125	Quincy, KY 41166					
11/22/2019	Water	990	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
Account 0007-00095-003	MATTHEW CLUFF				Type R	Cycle 01		Billing Address	11913 E KY 8	Garrison, KY 41141					
11/22/2019	Water	2,750	0	01	\$26.54	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	\$0.00	\$27.20
Account 0007-00105-001	DARREL HARRISON				Type R	Cycle 01		Billing Address	P.O. BOX 156	Quincy, KY 41166					
11/22/2019	Water	3,110	0	01	\$29.44	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	\$0.00	\$30.18
Account 0007-00115-000	RENEE GRAVES				Type R	Cycle 01		Billing Address	P.o. Box 147	Quincy, KY 41166					
11/22/2019	Water	2,020	0	01	\$20.66	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	\$0.00	\$21.18
Account 0007-00125-000	JOHN V. BENTLEY				Type R	Cycle 01		Billing Address	P.O. BOX 128	GARRISON, KY 41141					
11/22/2019	Water	4,160	0	01	\$37.89	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	\$0.00	\$38.84
Account 0007-00135-001	MRS JOHN V BENTLEY				Type R	Cycle 01		Billing Address	P.O. BOX 128	GARRISON, KY 41141					
11/22/2019	Water	350	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
Account 0007-00145-000	R&B SEALING AND STRIPING LLC				Type R	Cycle 01		Billing Address	2714 HOUNZ LANE	Louisville, KY 40223					
11/22/2019	Water	2,710	0	01	\$26.22	00	\$0.00	00	\$0.00	01	\$0.66	01	\$1.61	\$0.00	\$28.49
Account 0007-00155-002	CHARLES C BENTLEY				Type R	Cycle 01		Billing Address	P.O. BOX 853	Garrison, KY 41141					
11/22/2019	Water	1,940	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
Account 0007-00165-000	ANTHONY COLE				Type R	Cycle 01		Billing Address	P.o. Box 628	Garrison, KY 41141					
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.05	\$2.05
11/22/2019	Water	1,010	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
Totals For Account 0007-00165-000		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$0.00	\$2.05	\$23.06
Account 0007-00175-001	PAUL & SHEILA EADS				Type R	Cycle 01		Billing Address	182 BLUEBERRY LANE	Garrison, KY 41141					
11/22/2019	Water	4,540	0	01	\$40.95	00	\$0.00	00	\$0.00	01	\$1.02	00	\$0.00	\$0.00	\$41.97
Account 0007-00185-001	RONALD JOHNSON				Type R	Cycle 01		Billing Address	11508 E KY 8	Garrison, KY 41141					
11/22/2019	Water	1,920	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
Account 0007-00195-000	BEN MEADOWS				Type R	Cycle 01		Billing Address	P.o. Box 351	Garrison, KY 41141					
11/22/2019	Water	940	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
Account 0007-00200-004	KIMBERLY DYER				Type R	Cycle 01		Billing Address	50 MILLSTONE LANE	Garrison, KY 41141					
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$4.86	\$4.86
11/22/2019	Water	5,600	0	01	\$48.69	00	\$0.00	00	\$0.00	01	\$1.22	00	\$0.00	\$0.00	\$49.91
Totals For Account 0007-00200-004		2 Transactions			\$48.69		\$0.00		\$0.00		\$1.22		\$0.00	\$4.86	\$54.77
Account 0007-00205-000	DELBERT/SUE CLIP &SNIP COLLIER				Type C	Cycle 01		Billing Address	107 DUMMITTS RIDGE	GARRISON, KY 41141					
11/22/2019	Water	1,900	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	\$0.00	\$22.27
Account 0007-00215-000	SHARON COLLIER				Type R	Cycle 01		Billing Address	49 Millstone Ln	Garrison, KY 41141					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0007-00215-000	SHARON COLLIER				Type R	Cycle 01	Billing Address	49 Millstone Ln Garrison, KY 41141			
11/22/2019	Water	3,900		0 01	\$35.80 00	\$0.00 00	\$0.00 01	\$0.90 00	\$0.00 00	\$0.00	\$36.70
Account 0007-00225-000	BRIAN BOX				Type R	Cycle 01	Billing Address	87 MILL STONE LN GARRISON, KY 41141			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$8.93	\$8.93
11/22/2019	Water	7,520		0 01	\$61.61 00	\$0.00 00	\$0.00 01	\$1.54 00	\$0.00 00	\$0.00	\$63.15
Totals For Account 0007-00225-000		2 Transactions			\$61.61	\$0.00	\$0.00	\$1.54	\$0.00	\$8.93	\$72.08
Account 0007-00235-000	JANET RODGERS				Type R	Cycle 01	Billing Address	136 Mill Stone Ln Garrison, KY 41141			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$14.20	\$14.20
11/22/2019	Water	3,870		0 01	\$35.55 00	\$0.00 00	\$0.00 01	\$0.89 00	\$0.00 00	\$0.00	\$36.44
Totals For Account 0007-00235-000		2 Transactions			\$35.55	\$0.00	\$0.00	\$0.89	\$0.00	\$14.20	\$50.64
Account 0007-00245-000	RUSTY LILES				Type R	Cycle 01	Billing Address	20 RIVER BIRCH LN Garrison, KY 41141			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.35	\$3.35
11/22/2019	Water	3,290		0 01	\$30.88 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00	\$31.65
Totals For Account 0007-00245-000		2 Transactions			\$30.88	\$0.00	\$0.00	\$0.77	\$0.00	\$3.35	\$35.00
Account 0007-00255-001	MARGARET TULLY				Type R	Cycle 01	Billing Address	7056 ORANGEBURG RD Maysville, KY 41056			
11/22/2019	Water	5,420		0 01	\$47.48 00	\$0.00 00	\$0.00 01	\$1.19 00	\$0.00 00	\$0.00	\$48.67
Account 0007-00275-005	ROGER MOSLEY				Type R	Cycle 01	Billing Address	59 COALTON LN Garrison, KY 41141			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.72	\$1.72
11/22/2019	Water	1,430		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0007-00275-005		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$1.72	\$22.73
Account 0007-00285-001	TARA EGBERT				Type R	Cycle 01	Billing Address	11330 E KY 8 Garrison, KY 41141			
11/22/2019	Water	3,590		0 01	\$33.30 00	\$0.00 00	\$0.00 01	\$0.83 00	\$0.00 00	\$0.00	\$34.13
Account 0007-00305-000	DEBORAH SCOTT				Type R	Cycle 01	Billing Address	11298 E Ky 8 Garrison, KY 41141			
11/22/2019	Water	1,480		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0007-00315-009	BECKY LYKINS				Type R	Cycle 01	Billing Address	11290 E KY 8 Garrison, KY 41141			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$19.23	\$19.23
11/22/2019	Water	5,680		0 01	\$49.23 00	\$0.00 00	\$0.00 01	\$1.23 00	\$0.00 00	\$0.00	\$50.46
Totals For Account 0007-00315-009		2 Transactions			\$49.23	\$0.00	\$0.00	\$1.23	\$0.00	\$19.23	\$69.69
Account 0007-00325-000	MIKE CLARK				Type R	Cycle 01	Billing Address	P.o. Box 217 Quincy, KY 41166			
11/22/2019	Water	1,180		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0007-00335-007	SUE ROBERTS				Type R	Cycle 01	Billing Address	11256 E KY 8 Garrison, KY 41141			
11/22/2019	Water	2,170		0 01	\$21.87 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.42
Account 0007-00345-000	JAMES H ARMSTRONG				Type R	Cycle 01	Billing Address	11200 E KY 8 GARRISON, KY 41141			
11/22/2019	Water	3,710		0 01	\$34.27 00	\$0.00 00	\$0.00 01	\$0.86 00	\$0.00 00	\$0.00	\$35.13
Account 0007-00375-000	PHILLIP JORDAN				Type R	Cycle 01	Billing Address	PO Box 388 Garrison, KY 41141			
11/22/2019	Water	16,140		0 01	\$110.96 00	\$0.00 00	\$0.00 01	\$2.77 00	\$0.00 00	\$0.00	\$113.73
Account 0007-00380-001	CHRIST'S OPEN BIBLE CHURCH				Type H	Cycle 01	Billing Address	PO BOX 801 Garrison, KY 41141			
11/22/2019	Water	370		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0007-00383-001	BRANDON KENNARD				Type R	Cycle 01	Billing Address	P.O. BOX 388 Garrison, KY 41141			
11/22/2019	Water	4,130		0 01	\$37.65 00	\$0.00 00	\$0.00 01	\$0.94 00	\$0.00 00	\$0.00	\$38.59
Account 0007-00385-001	KEITH KAMER				Type R	Cycle 01	Billing Address	84 BEL-AIR DR Vanceburg, KY 41179			
11/22/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account 11/22/2019	0007-00395-000 Water	ELIZABETH SMITH	2,020	0	01	\$20.66	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.18
Totals For Route 0007																	
Water		99,840	0		\$995.65	\$0.00		\$0.00	00	\$24.88		\$2.87		\$54.34	\$1,077.74		
Route 0007 Grand Totals		31 Accounts Net	\$1,023.40		\$995.65	\$0.00		\$0.00		\$24.88		\$2.87		\$54.34	\$1,077.74		
Account 11/22/2019	0008-00010-000 Water	SANDY VERGNE	230	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 11/22/2019	0008-00020-000 Water	JAMES G. VERGNE	1,240	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 11/22/2019	0008-00030-000 Water	NELLIE VERGNE	1,690	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 11/22/2019	0008-00040-000 Water	ROGER GUM	14,040	0	01	\$99.79	00	\$0.00	00	\$0.00	01	\$2.49	00	\$0.00	00	\$0.00	\$102.28
Account 11/22/2019	0008-00050-001 Water	DONALD BROWN	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 11/22/2019	0008-00060-000 Water	TOM POTTER	5,370	0	01	\$47.14	00	\$0.00	00	\$0.00	01	\$1.18	00	\$0.00	00	\$0.00	\$48.32
Account 11/22/2019	0008-00070-000 Water	DOROTHY POTTER	1,110	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 11/18/2019	0008-00075-008 Water	CHANDRA DARLING	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.31	\$4.31
Account 11/22/2019	Water		5,130	0	01	\$45.52	00	\$0.00	00	\$0.00	01	\$1.14	00	\$0.00	00	\$0.00	\$46.66
Totals For Account 0008-00075-008		2 Transactions			\$45.52	\$0.00		\$0.00		\$1.14		\$0.00		\$4.31	\$50.97		
Account 11/18/2019	0008-00086-000 Water	Randall Horsley	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.39	\$4.39
Account 11/22/2019	Water		3,060	0	01	\$29.03	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$29.76
Totals For Account 0008-00086-000		2 Transactions			\$29.03	\$0.00		\$0.00		\$0.73		\$0.00		\$4.39	\$34.15		
Account 11/22/2019	0008-00090-002 Water	GINA RIGSBEE	2,630	0	01	\$25.57	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.21
Account 11/18/2019	0008-00100-001 Water	JONATHAN BIVENS	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
Account 11/22/2019	Water		0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0008-00100-001		2 Transactions			\$20.50	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$23.06		
Account 11/18/2019	0008-00110-005 Water	MYKKA & CODY STAMPER	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.44	\$6.44
Account 11/22/2019	Water		2,820	0	01	\$27.10	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.78
Totals For Account 0008-00110-005		2 Transactions			\$27.10	\$0.00		\$0.00		\$0.68		\$0.00		\$6.44	\$34.22		
Account 11/22/2019	0008-00120-000 Water	HERMAN WELCH	930	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 11/22/2019	0008-00130-000 Water	RON LEMASTER	3,810	0	01	\$35.07	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$35.95

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0008-00135-002	LESLIA WILSON					Type R		Cycle 01		Billing Address	P.O. BOX 422 Garrison, KY 41141						
11/22/2019	Water	5,830			0 01	\$50.24	00	\$0.00	00	\$0.00	01	\$1.26	00	\$0.00	00	\$0.00	\$51.50
Account 0008-00140-000	HAZEL LEMASTER					Type R		Cycle 01		Billing Address	P.o. Box 250 Garrison, KY 41141						
11/22/2019	Water	1,380			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0008-00150-000	TERRY LEMASTER					Type R		Cycle 01		Billing Address	P.o. Box 250 Garrison, KY 41141						
11/22/2019	Water	12,970			0 01	\$94.10	00	\$0.00	00	\$0.00	01	\$2.35	00	\$0.00	00	\$0.00	\$96.45
Account 0008-00160-001	EDWINA SPENCE					Type R		Cycle 01		Billing Address	838 MEADOWCREST CIRCLE Maysville, KY 41056						
11/22/2019	Water	2,090			0 01	\$21.22	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.75
Account 0008-00170-000	HENRY WRIGHT					Type R		Cycle 01		Billing Address	P.o. Box 487 Garrison, KY 41141						
11/22/2019	Water	2,070			0 01	\$21.06	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.59
Account 0008-00180-001	AMY SKIDMORE					Type R		Cycle 01		Billing Address	P.o. Box 130 Garrison, KY 41141						
11/22/2019	Water	2,910			0 01	\$27.83	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.53
Account 0008-00200-000	MARY LOU KENNEDY					Type R		Cycle 01		Billing Address	PO BOX 321 Garrison, KY 41141						
11/22/2019	Water	6,120			0 01	\$52.19	00	\$0.00	00	\$0.00	01	\$1.30	00	\$0.00	00	\$0.00	\$53.49
Account 0008-00240-000	DALE BENTLEY					Type R		Cycle 01		Billing Address	P.O. Box 550 GARRISON, KY 41141						
11/22/2019	Water	10,130			0 01	\$78.99	00	\$0.00	00	\$0.00	01	\$1.97	00	\$0.00	00	\$0.00	\$80.96
Account 0008-00250-001	BIG BARN					Type C		Cycle 01		Billing Address	225 MONTGOMERY RD GARRISON, KY 41141						
11/18/2019	Water	0			0 05	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.38	\$2.38
11/22/2019	Water	1,950			0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account 0008-00250-001		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$1.26		\$2.38	\$24.65

Totals For Route 0008

Water	87,510	0	\$839.35	\$0.00	\$0.00	00	\$20.97	\$1.26	\$19.57	\$881.15
Route 0008 Grand Totals	23 Accounts	Net	\$861.58	\$839.35	\$0.00	\$0.00	\$20.97	\$1.26	\$19.57	\$881.15

Account 0009-00005-004	TIFFANY GODDARD					Type R		Cycle 01		Billing Address	5727 MONTGOMERY RD Garrison, KY 41141						
11/18/2019	Construction	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/18/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.79	\$2.79
11/22/2019	Water	2,960			0 01	\$28.23	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$28.94
11/22/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Totals For Account 0009-00005-004		4 Transactions				\$33.23		\$0.00		\$0.00		\$0.84		\$0.00		\$3.29	\$37.36
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Account 0009-00020-001	JULIA STIDHAM					Type R		Cycle 01		Billing Address	P.o. Box 133 Garrison, KY 41141						
11/22/2019	Water	2,390			0 01	\$23.64	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.23
11/22/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Totals For Account 0009-00020-001		2 Transactions				\$28.64		\$0.00		\$0.00		\$0.72		\$0.00		\$0.00	\$29.36
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Account 0009-00030-001	JAMES W RIFFE					Type R		Cycle 01		Billing Address	P.O. BOX 203 Garrison, KY 41141						
11/22/2019	Water	2,860			0 01	\$27.42	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.11
11/22/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Totals For Account 0009-00030-001		2 Transactions				\$32.42		\$0.00		\$0.00		\$0.82		\$0.00		\$0.00	\$33.24
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Account 0009-00045-000	CORTIE POTTER					Type R		Cycle 01		Billing Address	5138 MONTGOMERY RD Garrison, KY 41141					
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Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0009-00045-000 CORTIE POTTER					Type R	Cycle 01	Billing Address	5138 MONTGOMERY RD Garrison, KY 41141			
11/22/2019	Water	1,640		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00045-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00055-000 DEE POTTER					Type R	Cycle 01	Billing Address	279 FITCH BRANCH RD Garrison, KY 41141			
11/22/2019	Water	4,090		0 01	\$37.32	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$38.25
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00055-000		2 Transactions			\$42.32	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$43.38
Account 0009-00065-000 ROCKY JAMISON					Type R	Cycle 01	Billing Address	5035 MONTGOMERY RD GARRISON, KY 41141			
11/22/2019	Water	2,710		0 01	\$26.22	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$26.88
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00065-000		2 Transactions			\$31.22	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.01
Account 0009-00075-000 FLOYD KELLY					Type R	Cycle 01	Billing Address	98 KELLY LN Garrison, KY 41141			
11/22/2019	Water	8,080		0 01	\$65.38	\$0.00	\$0.00	\$1.63	\$0.00	\$0.00	\$67.01
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00075-000		2 Transactions			\$70.38	\$0.00	\$0.00	\$1.76	\$0.00	\$0.00	\$72.14
Account 0009-00078-001 ROBERT & MICHAELA HARRIS					Type R	Cycle 01	Billing Address	27 TAR CAMP RD Garrison, KY 41141			
11/22/2019	Water	2,950		0 01	\$28.15	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$28.85
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00078-001		2 Transactions			\$33.15	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$33.98
Account 0009-00080-001 CARL MARSHALL III					Type R	Cycle 01	Billing Address	P.O. BOX 68 Garrison, KY 41141			
11/18/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.83	\$3.83
11/18/2019	Construction	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
11/22/2019	Water	6,060		0 01	\$51.78	\$0.00	\$0.00	\$1.29	\$0.00	\$0.00	\$53.07
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00080-001		4 Transactions			\$56.78	\$0.00	\$0.00	\$1.42	\$0.00	\$4.33	\$62.53
Account 0009-00081-001 ELWOOD RUSSELL					Type R	Cycle 01	Billing Address	190 TAR CAMP RD Garrison, KY 41141			
11/22/2019	Water	4,680		0 01	\$42.07	\$0.00	\$0.00	\$1.05	\$0.00	\$0.00	\$43.12
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00081-001		2 Transactions			\$47.07	\$0.00	\$0.00	\$1.18	\$0.00	\$0.00	\$48.25
Account 0009-00082-001 LARRY SMITH					Type R	Cycle 01	Billing Address	244 TAR CAMP RD Garrison, KY 41141			
11/22/2019	Water	3,740		0 01	\$34.51	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$35.37
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0009-00082-001	LARRY SMITH					Type R	Cycle 01		Billing Address		244 TAR CAMP RD		Garrison, KY 41141			
Totals For Account	0009-00082-001	2 Transactions					\$39.51	\$0.00	\$0.00	\$0.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.50
Account	0009-00085-000	HARRY FRALEY					Type R	Cycle 01		Billing Address		P.o. Box 862		Garrison, KY 41141			
11/22/2019	Water	1,300		0	01	\$20.50	\$0.00	\$0.00	\$0.00	\$0.01	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$21.01	
11/22/2019	Construction	0		0	01	\$5.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5.13	
Totals For Account	0009-00085-000	2 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14
Account	0009-00095-000	TOM PLUMMER					Type R	Cycle 01		Billing Address		378 TAR CAMP RD		Garrison, KY 41141			
11/22/2019	Water	6,320		0	01	\$53.53	\$0.00	\$0.00	\$0.00	\$0.01	\$1.34	\$0.00	\$0.00	\$0.00	\$0.00	\$54.87	
11/22/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5.13	
Totals For Account	0009-00095-000	2 Transactions					\$58.53	\$0.00	\$0.00	\$1.47	\$0.00	\$1.47	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00
Account	0009-00105-000	PERRY BENTLEY					Type R	Cycle 01		Billing Address		690 TAR CAMP RD		GARRISON, KY 41141			
11/22/2019	Water	6,210		0	01	\$52.79	\$0.00	\$0.00	\$0.00	\$0.01	\$1.32	\$0.00	\$0.00	\$0.00	\$0.00	\$54.11	
11/22/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5.13	
Totals For Account	0009-00105-000	2 Transactions					\$57.79	\$0.00	\$0.00	\$1.45	\$0.00	\$1.45	\$0.00	\$0.00	\$0.00	\$0.00	\$59.24
Account	0009-00115-001	ELIZABETH BENTLEY					Type R	Cycle 01		Billing Address		786 TAR CAMP RD		Garrison, KY 41141			
11/18/2019	Construction	0		0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.50	\$0.50	
11/18/2019	Water	0		0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$2.05	\$2.05	
11/22/2019	Water	1,470		0	01	\$20.50	\$0.00	\$0.00	\$0.00	\$0.01	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$21.01	
11/22/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5.13	
Totals For Account	0009-00115-001	4 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.64	\$0.00	\$0.00	\$2.55	\$28.69	
Account	0009-00118-001	RANDY CLARKE					Type R	Cycle 01		Billing Address		952 TAR CAMP RD		Garrison, KY 41141			
11/22/2019	Water	80		0	01	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50	
11/22/2019	Construction	0		0	02	\$5.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5.13	
Totals For Account	0009-00118-001	2 Transactions					\$25.50	\$0.00	\$0.00	\$0.13	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$25.63
Account	0009-00125-000	CARLOS ROYSTER					Type R	Cycle 01		Billing Address		4591 Montgomery Road		Garrison, KY 41141			
11/22/2019	Water	2,230		0	01	\$22.35	\$0.00	\$0.00	\$0.00	\$0.01	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$22.91	
11/22/2019	Construction	0		0	01	\$5.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5.13	
Totals For Account	0009-00125-000	2 Transactions					\$27.35	\$0.00	\$0.00	\$0.69	\$0.00	\$0.69	\$0.00	\$0.00	\$0.00	\$0.00	\$28.04
Account	0009-00130-001	RUBY ROYSTER					Type R	Cycle 01		Billing Address		4674 MONTGOMERY RD		Garrison, KY 41141			
11/22/2019	Water	110		0	01	\$20.50	\$0.00	\$0.00	\$0.00	\$0.01	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$21.01	
Account	0009-00135-001	LARRY MADDEN					Type R	Cycle 01		Billing Address		440 TICK RIDGE		Garrison, KY 41141			
11/22/2019	Water	800		0	01	\$20.50	\$0.00	\$0.00	\$0.00	\$0.01	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$21.01	
11/22/2019	Construction	0		0	01	\$5.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5.13	
Totals For Account	0009-00135-001	2 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type	Cycle	Billing Address				
Account	0009-00145-000	LITTLE COUNTRY CHURCH			H	01	P.o. Box 828 Garrison, KY 41141				
11/18/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
11/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
11/22/2019	Water	710	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00145-000		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account	0009-00155-000	MARK ERWIN			R	01	139-4 Mile Farm Rd Garrison, KY 41141				
11/22/2019	Water	10,100	0	01	\$78.83	\$0.00	\$0.00	\$1.97	\$0.00	\$0.00	\$80.80
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00155-000		2 Transactions			\$83.83	\$0.00	\$0.00	\$2.10	\$0.00	\$0.00	\$85.93
Account	0009-00175-000	MIKE MADDEN			R	01	1297 MUD LICK RD Garrison, KY 41141				
11/22/2019	Water	1,660	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00175-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0009-00185-000	LINDA SKAGGS			R	01	932 Mudlick Road Garrison, KY 41141				
11/22/2019	Water	2,940	0	01	\$28.07	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$28.77
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00185-000		2 Transactions			\$33.07	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$33.90
Account	0009-00195-000	JOHN FIELDS			R	01	730 Mudlick Rd Garrison, KY 41141				
11/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.16	\$3.16
11/22/2019	Water	6,610	0	01	\$55.49	\$0.00	\$0.00	\$1.39	\$0.00	\$0.00	\$56.88
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00195-000		3 Transactions			\$60.49	\$0.00	\$0.00	\$1.52	\$0.00	\$3.16	\$65.17
Account	0009-00205-000	CHRIS FANNIN			R	01	710 Mud Lick Rd Garrison, KY 41141				
11/22/2019	Water	5,470	0	01	\$47.81	\$0.00	\$0.00	\$1.20	\$0.00	\$0.00	\$49.01
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00205-000		2 Transactions			\$52.81	\$0.00	\$0.00	\$1.33	\$0.00	\$0.00	\$54.14
Account	0009-00215-000	JAMIE D. ERWIN			R	01	434 Mudlick Rd Garrison, KY 41141				
11/22/2019	Water	10	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00215-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0009-00245-000	THOMAS & RHONDA MASSIE			R	01	524 Willis Branch Rd Garrison, KY 41141				
11/18/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
11/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0009-00245-000 THOMAS & RHONDA MASSIE					Type R	Cycle 01	Billing Address	524 Willis Branch Rd Garrison, KY 41141			
11/22/2019	Water	1,960		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00245-000		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0009-00255-000 GREG ERWIN					Type R	Cycle 01	Billing Address	248 WILLIS BRANCH RD GARRISON, KY 41141			
11/22/2019	Water	5,490		0 01	\$47.95 00	\$0.00 00	\$0.00 01	\$1.20 00	\$0.00 00	\$0.00	\$49.15
11/22/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00255-000		2 Transactions			\$52.95	\$0.00	\$0.00	\$1.33	\$0.00	\$0.00	\$54.28
Account 0009-00265-001 NORMAN SMITH JR					Type R	Cycle 01	Billing Address	4042 MONTGOMERY RD Garrison, KY 41141			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$8.50	\$8.50
11/22/2019	Water	5,370		0 01	\$47.14 00	\$0.00 00	\$0.00 01	\$1.18 00	\$0.00 00	\$0.00	\$48.32
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00265-001		3 Transactions			\$52.14	\$0.00	\$0.00	\$1.31	\$0.00	\$8.50	\$61.95
Account 0009-00270-002 JESSICA JAMISON					Type R	Cycle 01	Billing Address	3794 MONTGOMERY RD Garrison, KY 41141			
11/22/2019	Water	6,660		0 01	\$55.82 00	\$0.00 00	\$0.00 01	\$1.40 00	\$0.00 00	\$0.00	\$57.22
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00270-002		2 Transactions			\$60.82	\$0.00	\$0.00	\$1.53	\$0.00	\$0.00	\$62.35
Account 0009-00275-000 LUTHER RUCKEL					Type R	Cycle 01	Billing Address	3737 Montgomery Rd Garrison, KY 41141			
11/22/2019	Water	4,130		0 01	\$37.65 00	\$0.00 00	\$0.00 01	\$0.94 00	\$0.00 00	\$0.00	\$38.59
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00275-000		2 Transactions			\$42.65	\$0.00	\$0.00	\$1.07	\$0.00	\$0.00	\$43.72
Account 0009-00285-000 ERIC BENTLEY					Type R	Cycle 01	Billing Address	177 EC LN GARRISON, KY 41141			
11/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$9.17	\$9.17
11/22/2019	Water	20,020		0 01	\$131.61 00	\$0.00 00	\$0.00 01	\$3.29 00	\$0.00 00	\$0.00	\$134.90
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00285-000		4 Transactions			\$136.61	\$0.00	\$0.00	\$3.42	\$0.00	\$9.67	\$149.70
Account 0009-00305-000 WAYNE HOWARD					Type R	Cycle 01	Billing Address	3268 MONTGOMERY RD Garrison, KY 41141			
11/22/2019	Water	2,300		0 01	\$22.92 00	\$0.00 00	\$0.00 01	\$0.57 00	\$0.00 00	\$0.00	\$23.49
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00305-000		2 Transactions			\$27.92	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$28.62
Account 0009-00315-000 TOMMY R. POTTER					Type R	Cycle 01	Billing Address	3188 MONTGOMERY RD Garrison, KY 41141			
11/22/2019	Water	3,750		0 01	\$34.59 00	\$0.00 00	\$0.00 01	\$0.86 00	\$0.00 00	\$0.00	\$35.45
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account	0009-00315-000	TOMMY R. POTTER				Type R	Cycle 01	Billing Address 3188 MONTGOMERY RD Garrison, KY 41141									
Totals For Account	0009-00315-000	2 Transactions				\$39.59	\$0.00	\$0.00	\$0.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.58
Account	0009-00325-000	INEZ BURNS				Type R	Cycle 01	Billing Address 744 STATE ROAD FORK GARRISON, KY 41141									
11/22/2019	Water	3,620		0	01	\$33.54	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.38
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0009-00325-000	2 Transactions				\$38.54	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.51
Account	0009-00335-000	RODNEY BURNS				Type R	Cycle 01	Billing Address 718 STATE ROAD FORK GARRISON, KY 41141									
11/22/2019	Water	1,200		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0009-00335-000	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14
Account	0009-00345-000	JASON BENTLEY				Type R	Cycle 01	Billing Address PO BOX 893 GARRISON, KY 41141									
11/22/2019	Water	7,090		0	01	\$58.72	00	\$0.00	00	\$0.00	01	\$1.47	00	\$0.00	00	\$0.00	\$60.19
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0009-00345-000	2 Transactions				\$63.72	\$0.00	\$0.00	\$1.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.32
Account	0009-00355-000	MICHAEL PARSON				Type R	Cycle 01	Billing Address 654 STATE RD FORK Garrison, KY 41141									
11/22/2019	Water	1,390		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0009-00355-000	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14
Account	0009-00365-001	JANET PARSON				Type R	Cycle 01	Billing Address 568 STATE ROAD FORK Garrison, KY 41141									
11/22/2019	Water	810		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0009-00365-001	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14
Account	0009-00375-001	LOIS KAMER				Type R	Cycle 01	Billing Address 529 STATE ROAD FRK Garrison, KY 41141									
11/22/2019	Water	80		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0009-00375-001	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14
Account	0009-00385-000	Jamey Madden				Type R	Cycle 01	Billing Address 474 State Road Fork Garrison, KY 41141									
11/22/2019	Water	4,180		0	01	\$38.05	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$39.00
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0009-00385-000	2 Transactions				\$43.05	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.13
Account	0009-00395-001	CASEY JUSTICE				Type R	Cycle 01	Billing Address 2910 MONTGOMERY RD Garrison, KY 41141									
11/22/2019	Water	3,450		0	01	\$32.17	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.97
11/22/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0009-00395-001	2 Transactions				\$37.17	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.10

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount	
Account 0009-00400-001	TIM DUMMITT				Type R	Cycle 01	Billing Address	2876 Montgomery Rd. Garrison, KY 41141				
11/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.84	\$3.84	
11/22/2019	Water	4,520		0 01	\$40.79 00	\$0.00 00	\$0.00 01	\$1.02 00	\$0.00 00	\$0.00	\$41.81	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00400-001		4 Transactions			\$45.79	\$0.00	\$0.00	\$1.15	\$0.00	\$4.34	\$51.28	
Account 0009-00405-000	GARNET STAMPER				Type R	Cycle 01	Billing Address	2764 MONTGOMERY RD Garrison, KY 41141				
11/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
11/22/2019	Water	1,230		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00405-000		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69	
Account 0009-00425-000	RICK DUMMITT				Type R	Cycle 01	Billing Address	64 STAMPER CEMETERY RD Garrison, KY 41141				
11/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.54	\$4.54	
11/22/2019	Water	4,990		0 01	\$44.57 00	\$0.00 00	\$0.00 01	\$1.11 00	\$0.00 00	\$0.00	\$45.68	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00425-000		4 Transactions			\$49.57	\$0.00	\$0.00	\$1.24	\$0.00	\$5.04	\$55.85	
Account 0009-00430-002	MARTY GINGERICH				Type R	Cycle 01	Billing Address	5609 ST. RT. 775 Patriot, OH 45658				
11/22/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00430-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0009-00435-004	EMILY CASEMAN				Type R	Cycle 01	Billing Address	P.O. BOX 518 Garrison, KY 41141				
11/22/2019	Water	1,950		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00435-004		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0009-00440-001	GLENDA BIVENS				Type R	Cycle 01	Billing Address	2652 MONTGOMERY RD Garrison, KY 41141				
11/22/2019	Water	2,340		0 01	\$23.24 00	\$0.00 00	\$0.00 01	\$0.58 00	\$0.00 00	\$0.00	\$23.82	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00440-001		2 Transactions			\$28.24	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$28.95	
Account 0009-00445-001	BERNARD & KAREN DRESSBACK				Type R	Cycle 01	Billing Address	9811 STATE ROUTE 245 De Graff, OH 43318				
11/22/2019	Water	100		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	



Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount	
Account 0009-00445-001	BERNARD & KAREN DRESSBACK				Type R	Cycle 01	Billing Address	9811 STATE ROUTE 245 De Graff, OH 43318				
Totals For Account 0009-00445-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0009-00455-010	ANNETTE CUMMINGS				Type R	Cycle 01	Billing Address	104 IELEER BRANCH RD Garrison, KY 41141				
11/22/2019	Water	1,980		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00455-010		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0009-00465-008	KENNETH BENTLEY				Type R	Cycle 01	Billing Address	129 IELEER BRANCH Garrison, KY 41141				
11/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.89	\$4.89	
11/22/2019	Water	10,237		0 01	\$79.56 00	\$0.00 00	\$0.00 01	\$1.99 00	\$0.00 00	\$0.00	\$81.55	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00465-008		4 Transactions			\$84.56	\$0.00	\$0.00	\$2.12	\$0.00	\$5.39	\$92.07	
Account 0009-00475-000	JOHN MOORE				Type R	Cycle 01	Billing Address	P.o. Box 341 Garrison, KY 41141				
11/22/2019	Water	6,970		0 01	\$57.91 00	\$0.00 00	\$0.00 01	\$1.45 00	\$0.00 00	\$0.00	\$59.36	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00475-000		2 Transactions			\$62.91	\$0.00	\$0.00	\$1.58	\$0.00	\$0.00	\$64.49	
Account 0009-00485-000	ANDREW P. EVERITT				Type R	Cycle 01	Billing Address	247 Ieleer Br Garrison, KY 41141				
11/22/2019	Water	1,450		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00485-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0009-00505-001	MIKIA LYLES				Type R	Cycle 01	Billing Address	2193 MONTGOMERY RD Garrison, KY 41141				
11/22/2019	Water	1,800		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00505-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0009-00515-000	RAY STAMPER				Type R	Cycle 01	Billing Address	P.o. Box 698 Garrison, KY 41141				
11/22/2019	Water	5,220		0 01	\$46.13 00	\$0.00 00	\$0.00 01	\$1.15 00	\$0.00 00	\$0.00	\$47.28	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0009-00515-000		2 Transactions			\$51.13	\$0.00	\$0.00	\$1.28	\$0.00	\$0.00	\$52.41	
Account 0009-00525-000	WRIGHTS CHAPEL				Type H	Cycle 01	Billing Address	P.O. BOX 218 GARRISON, KY 41141				
11/22/2019	Water	820		0 06	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0009-00535-000	CHRIS WEDDINGTON				Type R	Cycle 01	Billing Address	P.o. Box 331 Garrison, KY 41141				
11/22/2019	Water	3,650		0 01	\$33.78 00	\$0.00 00	\$0.00 01	\$0.84 00	\$0.00 00	\$0.00	\$34.62	
Account 0009-00545-001	MAURICE BROWN				Type R	Cycle 01	Billing Address	P.O. BOX 253 Garrison, KY 41141				
11/22/2019	Water	2,730		0 01	\$26.38 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$27.04	
Account 0009-00555-001	JACK GILBERT				Type R	Cycle 01	Billing Address	P.O. BOX 523 Garrison, KY 41141				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account 11/22/2019	0009-00555-001 JACK GILBERT	Water	2,890	0 01	Type R	\$27.66	00	Cycle 01	00	Billing Address	P.O. BOX 523 Garrison, KY 41141	\$0.69	00	\$0.00	00	\$0.00	\$28.35
Account 11/22/2019	0009-00565-000 MARY WEDDINGTON	Water	2,870	0 01	Type R	\$27.50	00	Cycle 01	00	Billing Address	P.o. Box 81 Garrison, KY 41141	\$0.69	00	\$0.00	00	\$0.00	\$28.19
Account 11/22/2019	0009-00570-001 ANTHONY CORNS JR	Water	18,690	0 01	Type R	\$124.53	00	Cycle 01	00	Billing Address	2196 BILLCHAIN RD Garrison, KY 41141	\$3.11	00	\$0.00	00	\$0.00	\$127.64
Account 11/22/2019	0009-00575-002 CAROLYN SANDERS	Water	1,640	0 01	Type R	\$20.50	00	Cycle 01	00	Billing Address	PO BOX 674 Garrison, KY 41141	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 11/18/2019	0009-00585-000 ANGELA PIERCE	Water	0	0 01	Type R	\$0.00	00	Cycle 01	00	Billing Address	1924 BILL CHAIN RD GARRISON, KY 41141	\$0.00	00	\$0.00	01	\$4.76	\$4.76
Account 11/22/2019	Water	5,570		0 01	Type R	\$48.49	00	Cycle 01	00	Billing Address		\$1.21	00	\$0.00	00	\$0.00	\$49.70
Totals For Account 0009-00585-000		2 Transactions				\$48.49		\$0.00		\$0.00		\$1.21		\$0.00		\$4.76	\$54.46
Account 11/22/2019	0009-00595-005 ASHLEY GILLIAM	Water	7,120	0 01	Type R	\$58.92	00	Cycle 01	00	Billing Address	1906 BILL CHAIN RD Garrison, KY 41141	\$1.47	00	\$0.00	00	\$0.00	\$60.39
Account 11/22/2019	0009-00605-000 RHONDA FRALEY	Water	2,050	0 01	Type R	\$20.90	00	Cycle 01	00	Billing Address	1888 Bill Chain Rd Garrison, KY 41141	\$0.52	00	\$0.00	00	\$0.00	\$21.42
Account 11/22/2019	0009-00615-000 JAMES E & BRENDA CASSIDY	Water	2,460	0 01	Type R	\$24.20	00	Cycle 01	00	Billing Address	1870 BILL CHAIN RD GARRISON, KY 41141	\$0.61	00	\$0.00	00	\$0.00	\$24.81
Account 11/22/2019	0009-00625-000 RONDA PIERCE	Water	3,860	0 01	Type R	\$35.47	00	Cycle 01	00	Billing Address	1840 BILL CHAIN RD Garrison, KY 41141	\$0.89	00	\$0.00	00	\$0.00	\$36.36
Account 11/22/2019	0009-00635-000 WINFRED FRALEY	Water	3,010	0 01	Type R	\$28.63	00	Cycle 01	00	Billing Address	1858 Bill Chain Garrison, KY 41141	\$0.72	00	\$0.00	00	\$0.00	\$29.35
Account 11/22/2019	0009-00645-003 DANIELLE BLAYLOCK	Water	4,870	0 01	Type R	\$43.60	00	Cycle 01	00	Billing Address	1650 BILLCHAIN RD Garrison, KY 41141	\$1.09	00	\$0.00	00	\$0.00	\$44.69
Account 11/22/2019	0009-00655-000 SONDRALAWHORN	Water	2,610	0 01	Type R	\$25.41	00	Cycle 01	00	Billing Address	1650 BILL CHAIN RD Garrison, KY 41141	\$0.64	00	\$0.00	00	\$0.00	\$26.05
Account 11/18/2019	0009-00665-009 HEATHER RITCHIE	Water	0	0 01	Type R	\$0.00	00	Cycle 01	00	Billing Address	1615 BILL CHAIN RD Garrison, KY 41141	\$0.00	00	\$0.00	01	\$2.93	\$2.93
Account 11/22/2019	Water	4,180		0 01	Type R	\$38.05	00	Cycle 01	00	Billing Address		\$0.95	00	\$0.00	00	\$0.00	\$39.00
Totals For Account 0009-00665-009		2 Transactions				\$38.05		\$0.00		\$0.00		\$0.95		\$0.00		\$2.93	\$41.93
Account 11/18/2019	0009-00675-000 ELVY & AMANDA RAWLINS	Water	0	0 01	Type R	\$0.00	00	Cycle 01	00	Billing Address	1470 BILL CHAIN RD Garrison, KY 41141	\$0.00	00	\$0.00	01	\$2.13	\$2.13
Account 11/22/2019	Water	2,300		0 01	Type R	\$22.92	00	Cycle 01	00	Billing Address		\$0.57	00	\$0.00	00	\$0.00	\$23.49
Totals For Account 0009-00675-000		2 Transactions				\$22.92		\$0.00		\$0.00		\$0.57		\$0.00		\$2.13	\$25.62
Account 11/22/2019	0009-00685-001 ETHAN BLOOMFIELD	Water	4,400	0 01	Type R	\$39.82	00	Cycle 01	00	Billing Address	1438 Bill Chain Rd Garrison, KY 41141	\$1.00	00	\$0.00	00	\$0.00	\$40.82
Account 11/18/2019	0009-00695-004 CODY COLLIER	Water	0	0 01	Type R	\$0.00	00	Cycle 01	00	Billing Address	252 SKIDMORE LANE Garrison, KY 41141	\$0.00	00	\$0.00	01	\$2.80	\$2.80
Account 11/22/2019	Water	2,040		0 01	Type R	\$20.82	00	Cycle 01	00	Billing Address		\$0.52	00	\$0.00	00	\$0.00	\$21.34
Totals For Account 0009-00695-004		2 Transactions				\$20.82		\$0.00		\$0.00		\$0.52		\$0.00		\$2.80	\$24.14
Account 11/18/2019	0009-00705-000 DAVID FRALEY	Water	0	0 01	Type R	\$0.00	00	Cycle 01	00	Billing Address	1374 Bill Chain Garrison, KY 41141	\$0.00	00	\$0.00	01	\$2.76	\$2.76

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0009-00705-000	DAVID FRALEY				Type R	Cycle 01	Billing Address	1374 Bill Chain Garrison, KY 41141			
11/22/2019	Water	2,160		0 01	\$21.79 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.33
Totals For Account 0009-00705-000		2 Transactions			\$21.79	\$0.00	\$0.00	\$0.54	\$0.00	\$2.76	\$25.09
Account 0009-00715-000	ELDEN RIFFE				Type R	Cycle 01	Billing Address	1305 BILL CHAIN RD Garrison, KY 41141			
11/22/2019	Water	1,680		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0009-00725-000	ELDEN RIFFE(BARN)				Type R	Cycle 01	Billing Address	1305 BILL CHAIN RD Garrison, KY 41141			
11/22/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0009-00735-000	George Riffe Barn				Type R	Cycle 01	Billing Address	P.o. Box 726 Garrison, KY 41141			
11/22/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0009-00745-000	GEORGE E. RIFFE				Type R	Cycle 01	Billing Address	P.o. Box 726 Garrison, KY 41141			
11/22/2019	Water	6,260		0 01	\$53.13 00	\$0.00 00	\$0.00 01	\$1.33 00	\$0.00 00	\$0.00	\$54.46
Account 0009-00750-001	GEORGE RIFFE CAMP				Type R	Cycle 01	Billing Address	P.O. BOX 726 Garrison, KY 41141			
11/22/2019	Water	400		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0009-00765-000	THOMAS & GLYNNIS BIVENS				Type R	Cycle 01	Billing Address	772 BILL CHAIN RD GARRISON, KY 41141			
11/22/2019	Water	1,250		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0009-00775-000	TOM SPARKS				Type R	Cycle 01	Billing Address	638 Bill-chain Road Garrison, KY 41141			
11/22/2019	Water	720		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0009-00785-000	KENNY STANLEY				Type R	Cycle 01	Billing Address	502 Bill Chain Rd Garrison, KY 41141			
11/22/2019	Water	1,840		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0009-00795-000	JOHN C. BENTLEY II				Type R	Cycle 01	Billing Address	P.O. BOX 276 GARRISON, KY 41141			
11/22/2019	Water	2,160		0 01	\$21.79 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.33
Account 0009-00815-002	DEBORAH RIFFE				Type R	Cycle 01	Billing Address	344 BILL CHAIN RD GARRISON, KY 41141			
11/22/2019	Water	3,260		0 01	\$30.64 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00	\$31.41
Account 0009-00825-001	CARLA & MICHAEL PHILLIPS				Type R	Cycle 01	Billing Address	308 BILL CHAIN RD Garrison, KY 41141			
11/22/2019	Water	5,320		0 01	\$46.80 00	\$0.00 00	\$0.00 01	\$1.17 00	\$0.00 00	\$0.00	\$47.97
Account 0009-00835-003	GEORGE A. HEATER				Type R	Cycle 01	Billing Address	278 BILL CHAIN RD Garrison, KY 41141			
11/22/2019	Water	2,110		0 01	\$21.39 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.92
Account 0009-00845-000	JOYCE SMITH				Type R	Cycle 01	Billing Address	15 ELDRIGE LANE Garrison, KY 41141			
11/22/2019	Water	1,510		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0009-00855-000	MARY JEWELL				Type R	Cycle 01	Billing Address	37 ELDRIDGE LN Garrison, KY 41141			
11/22/2019	Water	3,640		0 01	\$33.70 00	\$0.00 00	\$0.00 01	\$0.84 00	\$0.00 00	\$0.00	\$34.54
Account 0009-00864-007	WANDA WATTENBARGER				Type R	Cycle 01	Billing Address	32 ELDRIDGE LN Garrison, KY 41141			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$8.59	\$8.59
11/22/2019	Water	2,890		0 01	\$27.66 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00	\$28.35
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00864-007		3 Transactions			\$32.66	\$0.00	\$0.00	\$0.82	\$0.00	\$8.59	\$42.07
Account 0009-00875-001	ALICE SPARKS				Type R	Cycle 01	Billing Address	54 ELDRIDGE LN GARRISON, KY 41141			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$8.19	\$8.19
11/22/2019	Water	9,460		0 01	\$74.67 00	\$0.00 00	\$0.00 01	\$1.87 00	\$0.00 00	\$0.00	\$76.54
Totals For Account 0009-00875-001		2 Transactions			\$74.67	\$0.00	\$0.00	\$1.87	\$0.00	\$8.19	\$84.73
Account 0009-00895-000	KENNETH ELDRIDGE				Type R	Cycle 01	Billing Address	695 PLEASANT HILL Greenup, KY 41144			
11/22/2019	Water	9,140		0 01	\$72.51 00	\$0.00 00	\$0.00 01	\$1.81 00	\$0.00 00	\$0.00	\$74.32

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0009-00905-000	DAN KAMER					Type R	Cycle 01	Billing Address		58 Bill Chain Rd Garrison, KY 41141						
11/22/2019	Water	1,290			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0009-00915-000	JERRY SCAGGS					Type R	Cycle 01	Billing Address		P.O. BOX 131 Garrison, KY 41141						
11/22/2019	Water	7,413			0 01	\$60.89 00		\$0.00 00		\$0.00 01	\$1.52 00		\$0.00 00		\$0.00	\$62.41	
Account	0009-00925-000	BOYD EVANS					Type R	Cycle 01	Billing Address		P.o. Box 53 Garrison, KY 41141						
11/22/2019	Water	3,220			0 01	\$30.32 00		\$0.00 00		\$0.00 01	\$0.76 00		\$0.00 00		\$0.00	\$31.08	
Account	0009-00930-001	CHAD EVANS					Type R	Cycle 01	Billing Address		1359 MONTGOMERY RD. GARRISON, KY 41141						
11/22/2019	Water	4,870			0 01	\$43.60 00		\$0.00 00		\$0.00 01	\$1.09 00		\$0.00 00		\$0.00	\$44.69	
Account	0009-00935-000	TIM FANNIN					Type R	Cycle 01	Billing Address		1259 MONTGOMERY RD Garrison, KY 41141						
11/22/2019	Water	4,220			0 01	\$38.37 00		\$0.00 00		\$0.00 01	\$0.96 00		\$0.00 00		\$0.00	\$39.33	
Account	0009-00945-002	CHRIS FANNIN					Type R	Cycle 01	Billing Address		710 MUD LICK RD Garrison, KY 41141						
11/22/2019	Water	360			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0009-00955-001	LESLIE HANDSHOE					Type R	Cycle 01	Billing Address		1121 MONTGOMERY RD Garrison, KY 41141						
11/22/2019	Water	1,980			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account	0009-00965-000	DENNIS WEDDINGTON					Type R	Cycle 01	Billing Address		P.o. Box 512 Garrison, KY 41141						
11/22/2019	Water	3,760			0 01	\$34.67 00		\$0.00 00		\$0.00 01	\$0.87 00		\$0.00 00		\$0.00	\$35.54	
Account	0009-00975-000	MARK COOPER					Type R	Cycle 01	Billing Address		P.O. BOX 631 GARRISON, KY 41141						
11/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$3.19	\$3.19	
11/22/2019	Water	2,770			0 01	\$26.70 00		\$0.00 00		\$0.00 01	\$0.67 00		\$0.00 00		\$0.00	\$27.37	
Totals For Account 0009-00975-000		2 Transactions				\$26.70		\$0.00		\$0.00	\$0.67		\$0.00		\$3.19	\$30.56	
Account	0009-00985-000	JOHN GUYER					Type R	Cycle 01	Billing Address		986 MONTGOMERY RD Garrison, KY 41141						
11/22/2019	Water	2,620			0 01	\$25.49 00		\$0.00 00		\$0.00 01	\$0.64 00		\$0.00 00		\$0.00	\$26.13	
Account	0009-00995-000	CHARLES CLARK					Type R	Cycle 01	Billing Address		P.o. Box 261 Garrison, KY 41141						
11/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$3.53	\$3.53	
11/22/2019	Water	3,000			0 01	\$28.55 00		\$0.00 00		\$0.00 01	\$0.71 00		\$0.00 00		\$0.00	\$29.26	
Totals For Account 0009-00995-000		2 Transactions				\$28.55		\$0.00		\$0.00	\$0.71		\$0.00		\$3.53	\$32.79	
Account	0009-01005-000	BARY HARDIN					Type R	Cycle 01	Billing Address		P.o. Box 148 Garrison, KY 41141						
11/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$1.08	\$1.08	
11/22/2019	Water	3,870			0 01	\$35.55 00		\$0.00 00		\$0.00 01	\$0.89 00		\$0.00 00		\$0.00	\$36.44	
Totals For Account 0009-01005-000		2 Transactions				\$35.55		\$0.00		\$0.00	\$0.89		\$0.00		\$1.08	\$37.52	
Account	0009-01015-001	ELIZABETH MADDEN					Type R	Cycle 01	Billing Address		38 DILLOW LANE Garrison, KY 41141						
11/18/2019	Construction	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$0.50	\$0.50	
11/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$2.05	\$2.05	
11/22/2019	Water	1,710			0 01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01	
11/22/2019	Construction	0			0 01	\$5.00 00		\$0.00 00		\$0.00 01	\$0.13 00		\$0.00 00		\$0.00	\$5.13	
Totals For Account 0009-01015-001		4 Transactions				\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$2.55	\$28.69	
Account	0009-01020-001	RYAN DILLOW					Type R	Cycle 01	Billing Address		70 DILLOW ST Garrison, KY 41141						
11/18/2019	Water	0			0 01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$6.87	\$6.87	
11/22/2019	Water	4,210			0 01	\$38.29 00		\$0.00 00		\$0.00 01	\$0.96 00		\$0.00 00		\$0.00	\$39.25	
Totals For Account 0009-01020-001		2 Transactions				\$38.29		\$0.00		\$0.00	\$0.96		\$0.00		\$6.87	\$46.12	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount		
Account 0009-01025-000	KATHY EVERMAN DILLOW				Type R	Cycle 01	Billing Address	P.o. Box 221 Garrison, KY 41141					
11/22/2019	Water	1,770		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01		
Account 0009-01035-000	SCOTT DUMMITT				Type R	Cycle 01	Billing Address	181 DILLOW LN Garrison, KY 41141					
11/22/2019	Water	3,570		0 01	\$33.14 00	\$0.00 00	\$0.00 01	\$0.83 00	\$0.00 00	\$0.00	\$33.97		
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13		
Totals For Account 0009-01035-000					2 Transactions	\$38.14	\$0.00	\$0.00	\$0.96	\$0.00	\$0.00	\$39.10	
Account 0009-01045-000	VIRGIL RHODEN				Type R	Cycle 01	Billing Address	947 MONTGOMERY RD Garrison, KY 41141					
11/22/2019	Water	1,340		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01		
Account 0009-01055-001	BRET EVANS				Type R	Cycle 01	Billing Address	815 MONTGOMERY RD Garrison, KY 41141					
11/22/2019	Water	4,480		0 01	\$40.46 00	\$0.00 00	\$0.00 01	\$1.01 00	\$0.00 00	\$0.00	\$41.47		
Account 0009-01070-001	JAYLA DUMMITT				Type R	Cycle 01	Billing Address	660 MONTGOMERY RD Garrison, KY 41141					
11/22/2019	Water	2,760		0 01	\$26.62 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00	\$27.29		
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13		
Totals For Account 0009-01070-001					2 Transactions	\$31.62	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.42	
Account 0009-01085-001	STEVE ENGLEBRECHT				Type R	Cycle 01	Billing Address	91 WILBURN LN Garrison, KY 41141					
11/22/2019	Water	5,390		0 01	\$47.27 00	\$0.00 00	\$0.00 01	\$1.18 00	\$0.00 00	\$0.00	\$48.45		
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13		
Totals For Account 0009-01085-001					2 Transactions	\$52.27	\$0.00	\$0.00	\$1.31	\$0.00	\$0.00	\$53.58	
Account 0009-02010-001	AMOS WILBURN				Type R	Cycle 01	Billing Address	189 WILBURN LN Garrison, KY 41141					
11/22/2019	Water	40		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01		
Totals For Route 0009													
	Water	398,670		0	\$3,876.03	\$0.00	\$0.00 00	\$96.29	\$0.00	\$97.80	\$4,070.12		
	Construction	0		0	\$295.00	\$0.00	\$0.00 00	\$7.67	\$0.00	\$5.50	\$308.17		
Route 0009 Grand Totals					113 Accounts Net	\$4,274.99	\$4,171.03	\$0.00	\$0.00	\$103.96	\$0.00	\$103.30	\$4,378.29
Account 0010-00015-001	SHANDA OSBORNE				Type R	Cycle 01	Billing Address	11097 E KY 10 Garrison, KY 41141					
11/22/2019	Water	5,950		0 01	\$51.04 00	\$0.00 00	\$0.00 01	\$1.28 00	\$0.00 00	\$0.00	\$52.32		
Account 0010-00025-002	TERRY LEMASTER				Type R	Cycle 01	Billing Address	P.o. Box 250 Garrison, KY 41141					
11/22/2019	Water	9,490		0 07	\$78.30 00	\$0.00 00	\$0.00 01	\$1.96 00	\$0.00 00	\$0.00	\$80.26		
Account 0010-00035-000	DAVID POTTER				Type R	Cycle 01	Billing Address	P.o. Box 642 Garrison, KY 41141					
11/22/2019	Water	3,250		0 01	\$30.56 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00	\$31.32		
Account 0010-00045-000	KEITH CHAPMAN				Type R	Cycle 01	Billing Address	P.O. BOX 14 QUINCY, KY 41166					
11/22/2019	Water	100		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01		
Account 0010-00055-000	JACK GILBERT				Type R	Cycle 01	Billing Address	12430 E Ky 10 Quincy, KY 41166					
11/22/2019	Water	2,200		0 01	\$22.11 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.66		
Account 0010-00065-000	JOSEPH SPRIGGS				Type R	Cycle 01	Billing Address	P.o. Box 14 Quincy, KY 41166					
11/22/2019	Water	3,740		0 01	\$34.51 00	\$0.00 00	\$0.00 01	\$0.86 00	\$0.00 00	\$0.00	\$35.37		
Account 0010-00075-000	VINCENT & TAMMY PIERCE				Type R	Cycle 01	Billing Address	P.o. Box 226 Garrison, KY 41141					
11/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50		

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0010-00075-000	VINCENT & TAMMY PIERCE			Type R		Cycle 01		Billing Address	P.o. Box 226 Garrison, KY 41141						
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.55	\$4.55
11/22/2019	Water	4,710	0	01	\$42.32	00	\$0.00	00	\$0.00	01	\$1.06	00	\$0.00	00	\$0.00	\$43.38
11/22/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0010-00075-000		4 Transactions				\$47.32		\$0.00		\$0.00		\$1.19		\$0.00	\$5.05	\$53.56
Account	0010-00085-002	DOROTHY LOGAN			Type R		Cycle 01		Billing Address	P.O. BOX 369 Garrison, KY 41141						
11/22/2019	Water	1,410	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0010-00095-013	CHRIS HICKLE			Type R		Cycle 01		Billing Address	94 GILBERT LN Quincy, KY 41166						
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
11/22/2019	Water	1,810	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0010-00095-013		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00	\$2.20	\$23.21
Account	0010-00115-000	DOUGLAS GILBERT			Type R		Cycle 01		Billing Address	217 GILBERT LANE QUNICY, KY 41166						
11/22/2019	Water	320	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0010-00125-002	JOSHUA ALLOWAY			Type R		Cycle 01		Billing Address	60 GILBERT LANE Quincy, KY 41166						
11/22/2019	Water	4,280	0	01	\$38.85	00	\$0.00	00	\$0.00	01	\$0.97	00	\$0.00	00	\$0.00	\$39.82
Account	0010-00135-000	OLLIE MAE WRIGHT			Type R		Cycle 01		Billing Address	P.o. Box 85 Quincy, KY 41166						
11/22/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0010-00140-001	RICHARD PHILLIPS			Type R		Cycle 01		Billing Address	14296 EAST KY 10 Quincy, KY 41166						
11/22/2019	Water	2,190	0	01	\$22.03	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.58
Account	0010-00145-000	LEO PHILLIPS			Type R		Cycle 01		Billing Address	14289 E. Ky. 10 Quincy, KY 41166						
11/22/2019	Water	1,850	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0010-00150-001	ROBERT E. BROWN			Type R		Cycle 01		Billing Address	2875 CHERRY LANE Hebron, KY 41048						
11/22/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
Account	0010-00155-000	CURTIS & VICKIE WADLEY			Type R		Cycle 01		Billing Address	P.O. BOX 62 Quincy, KY 41166						
11/22/2019	Water	5,080	0	01	\$45.19	00	\$0.00	00	\$0.00	01	\$1.13	00	\$0.00	00	\$0.00	\$46.32
Totals For Route 0010																
	Water	46,380	0		\$508.41		\$0.00		\$0.00	00	\$12.18		\$0.00		\$6.75	\$527.34
	Construction	0	0		\$5.00		\$0.00		\$0.00	00	\$0.13		\$0.00		\$0.50	\$5.63
Route 0010 Grand Totals		16 Accounts Net		\$525.72	\$513.41		\$0.00		\$0.00		\$12.31		\$0.00		\$7.25	\$532.97
Account	0011-00001-001	CHURCH OF CHRIST			Type H		Cycle 01		Billing Address	122 GARRISON LANE Garrison, KY 41141						
11/22/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
11/22/2019	Water	0	0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0011-00001-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0011-00003-001	CHURCH OFCHRIST			Type R		Cycle 01		Billing Address	P.O. BOX 325 Garrison, KY 41141						
11/22/2019	Water	5,190	0	06	\$45.93	00	\$0.00	00	\$0.00	01	\$1.15	00	\$0.00	00	\$0.00	\$47.08
11/22/2019	SEWER	5,190	0	12	\$57.09	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$57.09
Totals For Account 0011-00003-001		2 Transactions				\$103.02		\$0.00		\$0.00		\$1.15		\$0.00	\$0.00	\$104.17
Account	0011-00006-001	FREDDIE JAMISON			Type R		Cycle 01		Billing Address	P.O. BOX 306 South Shore, KY 41175						
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.39	\$4.39
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.39	\$5.39

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0011-00006-001	FREDDIE JAMISON				Type R		Cycle 01		Billing Address	P.O. BOX 306 South Shore, KY 41175						
11/22/2019	Water	4,410		0 01	\$39.90	00	\$0.00	00	\$0.00	01	\$1.00	00	\$0.00	00	\$0.00	\$40.90
11/22/2019	SEWER	4,410		0 12	\$48.51	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$48.51
Totals For Account 0011-00006-001		4 Transactions			\$88.41		\$0.00		\$0.00		\$1.00		\$0.00		\$9.78	\$99.19
Account 0011-00010-001	PAUL JAMISON				Type R		Cycle 01		Billing Address	P.o. Box 85 Garrison, KY 41141						
11/22/2019	SEWER	1,950		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
11/22/2019	Water	1,950		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0011-00010-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0011-00015-000	LUKE Jr. BENTLEY				Type R		Cycle 01		Billing Address	78 BENTLEY LN GARRISON, KY 41141						
11/22/2019	Water	2,240		0 01	\$22.43	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.99
11/22/2019	SEWER	2,240		0 12	\$24.64	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.64
Totals For Account 0011-00015-000		2 Transactions			\$47.07		\$0.00		\$0.00		\$0.56		\$0.00		\$0.00	\$47.63
Account 0011-00025-001	REBECCA FYFFE				Type R		Cycle 01		Billing Address	65 BENTLEY LANE Garrison, KY 41141						
11/22/2019	Water	5,210		0 01	\$46.06	00	\$0.00	00	\$0.00	01	\$1.15	00	\$0.00	00	\$0.00	\$47.21
11/22/2019	SEWER	5,210		0 12	\$57.31	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$57.31
Totals For Account 0011-00025-001		2 Transactions			\$103.37		\$0.00		\$0.00		\$1.15		\$0.00		\$0.00	\$104.52
Account 0011-00030-001	TIP JAMISON				Type R		Cycle 01		Billing Address	330 GARRAD RD Tollesboro, KY 41189						
11/22/2019	SEWER	20		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
11/22/2019	Water	20		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0011-00030-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0011-00034-002	RANDY & DENISE JAMISON				Type R		Cycle 01		Billing Address	P.O. BOX 702 Garrison, KY 41141						
11/22/2019	Water	5,540		0 01	\$48.28	00	\$0.00	00	\$0.00	01	\$1.21	00	\$0.00	00	\$0.00	\$49.49
11/22/2019	SEWER	5,540		0 12	\$60.94	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$60.94
Totals For Account 0011-00034-002		2 Transactions			\$109.22		\$0.00		\$0.00		\$1.21		\$0.00		\$0.00	\$110.43
Account 0011-00040-001	CAROLYN FYFFE				Type R		Cycle 01		Billing Address	111 BENTLEY LANE Garrison, KY 41141						
11/22/2019	HOURLY	1,220		0 13	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Account 0011-00045-000	RONNIE BENTLEY JR				Type R		Cycle 01		Billing Address	P.O. BOX 362 GARRISON, KY 41141						
11/22/2019	Water	3,200		0 01	\$30.16	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.91
11/22/2019	SEWER	3,200		0 12	\$35.20	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.20
Totals For Account 0011-00045-000		2 Transactions			\$65.36		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$66.11
Account 0011-00055-000	RONNIE BENTLEY				Type R		Cycle 01		Billing Address	P.O. BOX 73 Garrison, KY 41141						
11/22/2019	SEWER	3,800		0 12	\$41.80	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.80
11/22/2019	Water	3,800		0 01	\$34.99	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.86
Totals For Account 0011-00055-000		2 Transactions			\$76.79		\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$77.66
Account 0011-00065-000	BRENDA JOHNSON				Type R		Cycle 01		Billing Address	167 BENTLEY LN Garrison, KY 41141						
11/22/2019	Water	12,740		0 01	\$92.88	00	\$0.00	00	\$0.00	01	\$2.32	00	\$0.00	00	\$0.00	\$95.20
11/22/2019	SEWER	12,740		0 12	\$140.14	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$140.14
Totals For Account 0011-00065-000		2 Transactions			\$233.02		\$0.00		\$0.00		\$2.32		\$0.00		\$0.00	\$235.34

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0011-00075-000	DONNIE NOLEN			Type R	Cycle 01	Billing Address			174 Bentley Ln Garrison, KY 41141						
11/22/2019	SEWER	4,440		0 12	\$48.84	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$48.84
11/22/2019	Water	4,440		0 01	\$40.14	00	\$0.00	00	\$0.00	01	\$1.00	00	\$0.00	00	\$0.00	\$41.14
Totals For Account 0011-00075-000		2 Transactions			\$88.98		\$0.00		\$0.00		\$1.00		\$0.00		\$0.00	\$89.98
Account	0011-00085-000	DAVID HORNER			Type R	Cycle 01	Billing Address			187 BENTLEY LN Garrison, KY 41141						
11/22/2019	Water	5,030		0 01	\$44.85	00	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$45.97
11/22/2019	SEWER	5,030		0 12	\$55.33	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$55.33
Totals For Account 0011-00085-000		2 Transactions			\$100.18		\$0.00		\$0.00		\$1.12		\$0.00		\$0.00	\$101.30
Account	0011-00090-001	DONNA JAMISON			Type R	Cycle 01	Billing Address			P.O. BOX 33 Garrison, KY 41141						
11/22/2019	Water	1,380		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,380		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00090-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00100-001	JENNIFER JAMISON			Type R	Cycle 01	Billing Address			P.o. Box 60 Garrison, KY 41141						
11/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.11	\$3.11
11/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.65	\$3.65
11/22/2019	SEWER	2,910		0 12	\$32.01	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.01
11/22/2019	Water	2,910		0 01	\$27.83	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.53
Totals For Account 0011-00100-001		4 Transactions			\$59.84		\$0.00		\$0.00		\$0.70		\$0.00		\$6.76	\$67.30
Account	0011-00110-001	ROBERT BLOOMFIELD			Type R	Cycle 01	Billing Address			97 HOWIE LANE Garrison, KY 41141						
11/22/2019	Water	180		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
11/22/2019	SEWER	180		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
Totals For Account 0011-00110-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$0.00	\$45.59
Account	0011-00115-001	BONNIE KEEN			Type R	Cycle 01	Billing Address			P.O. BOX 304 Garrison, KY 41141						
11/22/2019	Water	430		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	430		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00115-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00135-000	WILLIAM MCKINLEY COLE			Type R	Cycle 01	Billing Address			153 Charles St Garrison, KY 41141						
11/22/2019	Water	2,040		0 01	\$20.82	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.34
11/22/2019	SEWER	2,040		0 12	\$22.44	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.44
Totals For Account 0011-00135-000		2 Transactions			\$43.26		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.78
Account	0011-00145-003	BENJAMIN L. TOPPINS			Type R	Cycle 01	Billing Address			168 CHARLES ST Garrison, KY 41141						
11/22/2019	Water	2,080		0 01	\$21.14	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.67
11/22/2019	SEWER	2,080		0 12	\$22.88	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.88
Totals For Account 0011-00145-003		2 Transactions			\$44.02		\$0.00		\$0.00		\$0.53		\$0.00		\$0.00	\$44.55
Account	0011-00150-001	BARRY REEDER			Type R	Cycle 01	Billing Address			P.o. Box 94 Garrison, KY 41141						
11/22/2019	Water	930		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	930		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00150-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00155-003	JAMES C. RIFFE			Type R	Cycle 01	Billing Address			PO BOX 678 Garrison, KY 41141						
11/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.13	\$8.13



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0011-00155-003	JAMES C. RIFFE				Type R	Cycle 01	Billing Address	PO BOX 678 Garrison, KY 41141				
11/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.62	\$11.62	
11/22/2019	Water	2,850	0	01	\$27.34	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$28.02	
11/22/2019	SEWER	2,850	0	12	\$31.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.35	
Totals For Account 0011-00155-003		4 Transactions			\$58.69	\$0.00	\$0.00	\$0.68	\$0.00	\$19.75	\$79.12	
Account 0011-00170-001	MICHAEL NOLEN				Type R	Cycle 01	Billing Address	174 BENTLEY LN GARRISON, KY 41141				
11/22/2019	Water	90	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
11/22/2019	SEWER	90	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0011-00170-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0011-00185-000	JAKE KEEN				Type R	Cycle 01	Billing Address	P.o. Box 304 Garrison, KY 41141				
11/22/2019	Water	0	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
11/22/2019	SEWER	0	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0011-00185-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0011-00195-007	RANDY BERTRAM				Type R	Cycle 01	Billing Address	3877 STATE ROUTE 522 Wheelersburg, OH 45694				
11/22/2019	Water	5,130	0	01	\$45.52	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$46.66	
11/22/2019	SEWER	5,130	0	12	\$56.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.43	
Totals For Account 0011-00195-007		2 Transactions			\$101.95	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$103.09	
Account 0011-00198-005	NATALIE DAY				Type R	Cycle 01	Billing Address	85 E BENTLEY ST Garrison, KY 41141				
11/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.02	\$3.02	
11/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.53	\$3.53	
11/22/2019	Water	2,400	0	01	\$23.72	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$24.31	
11/22/2019	SEWER	2,400	0	12	\$26.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.40	
Totals For Account 0011-00198-005		4 Transactions			\$50.12	\$0.00	\$0.00	\$0.59	\$0.00	\$6.55	\$57.26	
Account 0011-00205-001	TINA PENNINGTON				Type R	Cycle 01	Billing Address	71 DAN ST. GARRISON, KY 41141				
11/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.41	\$6.41	
11/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.68	\$8.68	
11/22/2019	Water	5,010	0	01	\$44.72	\$0.00	\$0.00	\$1.12	\$0.00	\$0.00	\$45.84	
11/22/2019	SEWER	5,010	0	12	\$55.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.11	
Totals For Account 0011-00205-001		4 Transactions			\$99.83	\$0.00	\$0.00	\$1.12	\$0.00	\$15.09	\$116.04	
Account 0011-00215-000	PHILLIP GINN				Type R	Cycle 01	Billing Address	47 E Bentley Street Garrison, KY 41141				
11/22/2019	Water	1,360	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
11/22/2019	SEWER	1,360	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0011-00215-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0011-00224-009	DEBRA SPARKS				Type R	Cycle 01	Billing Address	PO BOX 446 Garrison, KY 41141				
11/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05	
11/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20	
11/22/2019	Water	1,880	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
11/22/2019	SEWER	1,880	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0011-00224-009		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26	
Account 0011-00235-000	SARAH WHEELER				Type R	Cycle 01	Billing Address	9804 E KY 8 APT. A GARRISON, KY 41141				
11/22/2019	Water	8,340	0	01	\$67.13	\$0.00	\$0.00	\$1.68	\$0.00	\$0.00	\$68.81	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0011-00235-000 SARAH WHEELER											
11/22/2019	SEWER	8,340		0 12	\$91.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.74
Totals For Account 0011-00235-000		2 Transactions			\$158.87	\$0.00	\$0.00	\$1.68	\$0.00	\$0.00	\$160.55
Account 0011-00325-001 GLOBE FAMILY FUNERAL CHAPEL											
11/18/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
11/18/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20
11/22/2019	Water	130		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
11/22/2019	SEWER	130		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0011-00325-001		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26
Account 0011-00335-001 GLOBE FAMILY FUNERAL CHAPEL											
11/18/2019	Water	0		0 05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
11/18/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20
11/22/2019	Water	290		0 05	\$20.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$22.27
11/22/2019	SEWER	290		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$1.32	\$0.00	\$23.32
Totals For Account 0011-00335-001		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$2.58	\$4.25	\$49.84
Account 0011-00345-001 JOSH CLARK											
11/18/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.82	\$7.82
11/18/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.98	\$10.98
11/22/2019	Water	8,900		0 01	\$70.90	\$0.00	\$0.00	\$1.77	\$0.00	\$0.00	\$72.67
11/22/2019	SEWER	8,900		0 12	\$97.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.90
Totals For Account 0011-00345-001		4 Transactions			\$168.80	\$0.00	\$0.00	\$1.77	\$0.00	\$18.80	\$189.37
Totals For Route 0011											
	Water	100,100			\$1,061.24	\$0.00	\$0.00	\$26.49	\$2.52	\$39.03	\$1,129.28
	SEWER	100,100			\$1,292.06	\$0.00	\$0.00	\$0.00	\$2.64	\$50.45	\$1,345.15
	HOURLY	1,220			\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Route 0011 Grand Totals		33 Accounts Net		\$2,406.95	\$2,375.30	\$0.00	\$0.00	\$26.49	\$5.16	\$89.48	\$2,496.43
Account 0012-00015-001 TERA JOHNSON											
11/18/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.10	\$4.10
11/22/2019	Water	3,350		0 01	\$31.37	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$32.15
Totals For Account 0012-00015-001		2 Transactions			\$31.37	\$0.00	\$0.00	\$0.78	\$0.00	\$4.10	\$36.25
Account 0012-00025-000 EDWARD STRONG											
11/22/2019	Water	910		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
Account 0012-00029-001 GARRISON MEAT PROCESSING											
11/22/2019	Water	7,510		0 05	\$61.54	\$0.00	\$0.00	\$1.54	\$3.78	\$0.00	\$66.86
11/22/2019	SEWER	7,510		0 12	\$82.61	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$87.57
Totals For Account 0012-00029-001		2 Transactions			\$144.15	\$0.00	\$0.00	\$1.54	\$8.74	\$0.00	\$154.43
Account 0012-00035-008 COREY COLLINS											
11/22/2019	Water	2,950		0 01	\$28.15	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$28.85
11/22/2019	SEWER	2,950		0 12	\$32.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.45

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0012-00035-008	COREY COLLINS					119 LEAF LN Garrison, KY 41141				
Totals For Account	0012-00035-008	2	Transactions		\$60.60	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$61.30
Account	0012-00055-000	GENE MIRACLE					P.o. Box 23 Garrison, KY 41141				
11/22/2019	SEWER	2,800		0 12	\$30.80 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$30.80
11/22/2019	Water	2,800		0 01	\$26.94 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00	\$27.61
Totals For Account	0012-00055-000	2	Transactions		\$57.74	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$58.41
Account	0012-00060-001	LARRY RATLIFF					P.O. BOX 425 Vanceburg, KY 41179				
11/22/2019	HOURLY	1,050		0 13	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Account	0012-00065-001	JOSEF WILLIS					4053 TRACE RD Vanceburg, KY 41179				
11/22/2019	Water	2,970		0 01	\$28.31 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$29.02
11/22/2019	SEWER	2,970		0 12	\$32.67 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$32.67
Totals For Account	0012-00065-001	2	Transactions		\$60.98	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$61.69
Account	0012-00085-004	JERRICA ADKINS					16026 E KY 8 Quincy, KY 41166				
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.66	\$3.66
11/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.40	\$4.40
11/22/2019	Water	3,410		0 01	\$31.85 00	\$0.00 00	\$0.00 01	\$0.80 00	\$0.00 00	\$0.00	\$32.65
11/22/2019	SEWER	3,410		0 12	\$37.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$37.51
Totals For Account	0012-00085-004	4	Transactions		\$69.36	\$0.00	\$0.00	\$0.80	\$0.00	\$8.06	\$78.22
Account	0012-00105-000	CHARLENE SKIDMORE(TRAILER)					P.o. Box 294 Garrison, KY 41141				
11/22/2019	SEWER	930		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
11/22/2019	Water	930		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account	0012-00105-000	2	Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0012-00115-000	GARRISON V.F.D.					P.o. Box 636 Garrison, KY 41141				
11/22/2019	SEWER	320		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
11/22/2019	Water	320		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account	0012-00115-000	2	Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0012-00125-000	GARRISON SCHOOL					P.O. BOX 159 Vanceburg, KY 41179				
11/22/2019	SEWER	163,300		0 12	\$1,796.30 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$1,796.30
11/22/2019	Water	163,300		0 02	\$893.86 00	\$0.00 00	\$0.00 01	\$22.35 00	\$0.00 00	\$0.00	\$916.21
Totals For Account	0012-00125-000	2	Transactions		\$2,690.16	\$0.00	\$0.00	\$22.35	\$0.00	\$0.00	\$2,712.51
Account	0012-00135-000	TRAM CONSTRUCTION					P.o.box 250 Garrison, KY 41141				
11/22/2019	Water	1,380		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27
Account	0012-00145-000	CITIZENS DEPOSIT BANK					10 2nd St. Vanceburg, KY 41179				
11/18/2019	Water	0		0 05	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
11/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20
11/22/2019	Water	810		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27
11/22/2019	SEWER	810		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account	0012-00145-000	4	Transactions		\$42.50	\$0.00	\$0.00	\$0.51	\$1.26	\$4.25	\$48.52
Account	0012-00155-000	MARTY STRONG					P.O. Box 492 Garrison, KY 41141				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0012-00155-000	MARTY STRONG			Type R	Cycle 01	Billing Address		P.O. Box 492 Garrison, KY 41141							
11/22/2019	SEWER	3,170		0 12	\$34.87	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.87
11/22/2019	Water	3,170		0 01	\$29.92	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.67
Totals For Account	0012-00155-000		2 Transactions		\$64.79		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$65.54
Account	0012-00165-000	TRAM CONSTRUCTION			Type C	Cycle 01	Billing Address		P.o. Box 250 Garrison, KY 41141							
11/22/2019	SEWER	30		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
11/22/2019	Water	30		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account	0012-00165-000		2 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$0.00	\$45.59
Account	0012-00175-001	MARGIE JARRELLS			Type R	Cycle 01	Billing Address		62 FORMANS LANE Garrison, KY 41141							
11/22/2019	Water	2,430		0 01	\$23.96	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.56
11/22/2019	SEWER	2,430		0 12	\$26.73	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.73
Totals For Account	0012-00175-001		2 Transactions		\$50.69		\$0.00		\$0.00		\$0.60		\$0.00		\$0.00	\$51.29
Account	0012-00185-000	LONNIE COLLIER			Type R	Cycle 01	Billing Address		P.o. Box 9 Garrison, KY 41141							
11/22/2019	Water	1,430		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,430		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0012-00185-000		2 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00195-000	LORI & BRAD GRIGSON			Type R	Cycle 01	Billing Address		76 FORMANS LN Garrison, KY 41141							
11/22/2019	SEWER	3,130		0 12	\$34.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.43
11/22/2019	Water	3,130		0 01	\$29.60	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.34
Totals For Account	0012-00195-000		2 Transactions		\$64.03		\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$64.77
Account	0012-00205-000	JERI THURMAN			Type R	Cycle 01	Billing Address		P.o. Box 701 Garrison, KY 41141							
11/22/2019	Water	560		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	560		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0012-00205-000		2 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00210-001	COLLINS COUNTRY MARKET			Type C	Cycle 01	Billing Address		P.O. BOX 249 Garrison, KY 41141							
11/22/2019	Water	8,520		0 05	\$68.34	00	\$0.00	00	\$0.00	01	\$1.71	01	\$4.20	00	\$0.00	\$74.25
11/22/2019	SEWER	8,520		0 12	\$93.72	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.62	00	\$0.00	\$99.34
Totals For Account	0012-00210-001		2 Transactions		\$162.06		\$0.00		\$0.00		\$1.71		\$9.82		\$0.00	\$173.59
Account	0012-00215-001	JESSICA ADKINS			Type R	Cycle 01	Billing Address		131 FORMAN LN Garrison, KY 41141							
11/22/2019	Water	3,810		0 01	\$35.07	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$35.95
11/22/2019	SEWER	3,810		0 12	\$41.91	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.91
Totals For Account	0012-00215-001		2 Transactions		\$76.98		\$0.00		\$0.00		\$0.88		\$0.00		\$0.00	\$77.86
Account	0012-00225-000	GARRISON HEAD START			Type E	Cycle 01	Billing Address		203 High Street Flemingsburg, KY 41041							
11/22/2019	SEWER	1,870		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
11/22/2019	Water	1,870		0 07	\$78.30	00	\$0.00	00	\$0.00	01	\$1.96	00	\$0.00	00	\$0.00	\$80.26
Totals For Account	0012-00225-000		2 Transactions		\$100.30		\$0.00		\$0.00		\$1.96		\$0.00		\$0.00	\$102.26
Account	0012-00235-000	WESS COOPER			Type R	Cycle 01	Billing Address		235 FORMAN LN GARRISON, KY 41141							
11/22/2019	SEWER	4,770		0 12	\$52.47	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$52.47
11/22/2019	Water	4,770		0 01	\$42.80	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$43.87
Totals For Account	0012-00235-000		2 Transactions		\$95.27		\$0.00		\$0.00		\$1.07		\$0.00		\$0.00	\$96.34

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0012-00240-001	JUDY COOPER				Type R	Cycle 01	Billing Address	235 FORMAN LANE	Garrison, KY 41141		
11/22/2019	HOURLY	2,060	0	13	\$22.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.66
Account 0012-00244-002	FAMILY DOLLAR #10015				Type C	Cycle 01	Billing Address	P.O. BOX 1261	Mandan, ND 58554		
11/22/2019	Water	1,980	0	05	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
11/22/2019	SEWER	1,980	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0012-00244-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0012-00246-002	FAMILY DOLLAR #10015				Type C	Cycle 01	Billing Address	P.O. BOX 1261	Mandan, ND 58554		
11/22/2019	Water	0	0	05	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
Account 0012-00255-001	GEORGE D JORDAN				Type R	Cycle 01	Billing Address	71 HAMPSHIRE AVE	Quincy, KY 41166		
11/22/2019	Water	2,100	0	01	\$21.31	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$21.84
11/22/2019	SEWER	2,100	0	12	\$23.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.10
Totals For Account 0012-00255-001		2 Transactions			\$44.41	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$44.94
Totals For Route 0012											
	Water	224,440	0		\$1,636.32	\$0.00	\$0.00	\$40.89	\$11.76	\$9.81	\$1,698.78
	SEWER	218,800	0		\$2,495.57	\$0.00	\$0.00	\$0.00	\$11.90	\$6.60	\$2,514.07
	HOURLY	3,110	0		\$44.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.66
Route 0012 Grand Totals	27 Accounts	Net	\$4,241.10		\$4,176.55	\$0.00	\$0.00	\$40.89	\$23.66	\$16.41	\$4,257.51
Account 0013-00015-004	MARY ANN COOPER				Type R	Cycle 01	Billing Address	PO BOX 392	Garrison, KY 41141		
11/22/2019	Water	1,003	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
11/22/2019	SEWER	1,003	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0013-00015-004		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0013-00020-000	VICKI DANIEL				Type R	Cycle 01	Billing Address	P.O. BOX 112	Garrison, KY 41141		
11/18/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
11/18/2019	SEWER	0	0	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20
11/22/2019	Water	1,230	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
11/22/2019	SEWER	1,230	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0013-00020-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26
Account 0013-00025-000	LINDA CARRINGTON				Type R	Cycle 01	Billing Address	P.O. BOX 627	GARRISON, KY 41141		
11/22/2019	SEWER	630	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
11/22/2019	Water	630	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
Totals For Account 0013-00025-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0013-00035-000	CHESTER SMYKE				Type R	Cycle 01	Billing Address	P.o. Box 18	Garrison, KY 41141		
11/22/2019	Water	1,460	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
11/22/2019	SEWER	1,460	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0013-00035-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0013-00045-000	ORA SENSABAUGH				Type R	Cycle 01	Billing Address	P.o.box 615	Garrison, KY 41141		
11/22/2019	SEWER	2,320	0	12	\$25.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.52
11/22/2019	Water	2,320	0	01	\$23.08	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$23.66

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0013-00045-000	ORA SENSABAUGH				Type R		Cycle 01		Billing Address	P.o.box 615 Garrison, KY 41141							
Totals For Account	0013-00045-000	2 Transactions					\$48.60		\$0.00		\$0.00		\$0.58		\$0.00		\$0.00	\$49.18
Account	0013-00055-000	EUGENE OSBORNE				Type R		Cycle 01		Billing Address	Po Box 531 Garrison, KY 41141							
11/22/2019	Water	3,430			0 01	\$32.01	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.81	
11/22/2019	SEWER	3,430			0 12	\$37.73	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.73	
Totals For Account	0013-00055-000	2 Transactions					\$69.74		\$0.00		\$0.00		\$0.80		\$0.00		\$0.00	\$70.54
Account	0013-00065-000	Stone City Lodge				Type C		Cycle 01		Billing Address	P.o. Box 113 Garrison, KY 41141							
11/22/2019	SEWER	40			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
11/22/2019	Water	40			0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account	0013-00065-000	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00075-001	JOSHUA LUMPKINS				Type R		Cycle 01		Billing Address	6872 KINNEY RD Garrison, KY 41141							
11/22/2019	Water	2,680			0 01	\$25.97	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.62	
11/22/2019	SEWER	2,680			0 12	\$29.48	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.48	
Totals For Account	0013-00075-001	2 Transactions					\$55.45		\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$56.10
Account	0013-00095-000	GARRISON BAPTIST CHURCH				Type H		Cycle 01		Billing Address	6845 KINNEY RD Garrison, KY 41141							
11/22/2019	SEWER	100			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
11/22/2019	Water	100			0 06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account	0013-00095-000	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00105-000	Windstream Corp Accts Pay				Type C		Cycle 01		Billing Address	P.o. Box 18314 Little Rock, AR 72222							
11/22/2019	Water	120			0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27	
11/22/2019	SEWER	120			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32	
Totals For Account	0013-00105-000	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$2.58		\$0.00	\$45.59
Account	0013-00115-000	BRIAN LAMBERT				Type R		Cycle 01		Billing Address	265 WARING CEMETERY RD SPUR Garrison, KY 41141							
11/18/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.49	\$7.49	
11/18/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$10.44	\$10.44	
11/22/2019	SEWER	7,360			0 12	\$80.96	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$80.96	
11/22/2019	Water	7,360			0 01	\$60.53	00	\$0.00	00	\$0.00	01	\$1.51	00	\$0.00	00	\$0.00	\$62.04	
Totals For Account	0013-00115-000	4 Transactions					\$141.49		\$0.00		\$0.00		\$1.51		\$0.00		\$17.93	\$160.93
Account	0013-00125-000	JOSHUA HUGHES				Type R		Cycle 01		Billing Address	25 RIVERVIEW ADD #2 Garrison, KY 41141							
11/18/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.18	\$5.18	
11/18/2019	SEWER	0			0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.68	\$6.68	
11/22/2019	Water	6,140			0 01	\$52.32	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$52.32	
11/22/2019	SEWER	6,140			0 12	\$67.54	00	\$0.00	00	\$0.00	01	\$1.69	00	\$0.00	00	\$0.00	\$69.23	
Totals For Account	0013-00125-000	4 Transactions					\$119.86		\$0.00		\$0.00		\$1.69		\$0.00		\$11.86	\$133.41
Account	0013-00135-000	PAUL EUGENE MCCLEESE				Type R		Cycle 01		Billing Address	41 RIVERVIEW ADD #2 Garrison, KY 41141							
11/22/2019	Water	797			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
11/22/2019	SEWER	797			0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0013-00135-000	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00145-000	LARRY & MIKEL STONE				Type R		Cycle 01		Billing Address	P.O. BOX 448 Garrison, KY 41141							
11/22/2019	SEWER	2,360			0 12	\$25.96	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.96	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0013-00145-000	LARRY & MIKEL STONE				Type R	Cycle 01	Billing Address	P.O. BOX 448 Garrison, KY 41141				
11/22/2019	Water	2,360		0 01	\$23.40 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$23.99	
Totals For Account 0013-00145-000		2 Transactions			\$49.36	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$49.95	
Account 0013-00155-000	JOHN EVERMAN				Type R	Cycle 01	Billing Address	P.O. BOX 222 Garrison, KY 41141				
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.50	\$2.50	
11/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.92	\$3.92	
11/22/2019	Water	2,100		0 01	\$21.31 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.84	
11/22/2019	SEWER	2,100		0 12	\$23.10 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.10	
Totals For Account 0013-00155-000		4 Transactions			\$44.41	\$0.00	\$0.00	\$0.53	\$0.00	\$6.42	\$51.36	
Account 0013-00165-000	JEREMEY Ervin				Type R	Cycle 01	Billing Address	P.o. Box 632 Garrison, KY 41141				
11/22/2019	SEWER	2,410		0 12	\$26.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$26.51	
11/22/2019	Water	2,410		0 01	\$23.80 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.40	
Totals For Account 0013-00165-000		2 Transactions			\$50.31	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$50.91	
Account 0013-00175-000	SHIRLEY LILES				Type R	Cycle 01	Billing Address	P.o. Box 35 Garrison, KY 41141				
11/22/2019	Water	140		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	SEWER	140		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0013-00175-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0013-00185-000	AMOS BEVENS				Type R	Cycle 01	Billing Address	6700 KINNEY RD. GARRISON, KY 41141				
11/22/2019	SEWER	3,990		0 12	\$43.89 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$43.89	
11/22/2019	Water	3,990		0 01	\$36.52 00	\$0.00 00	\$0.00 01	\$0.91 00	\$0.00 00	\$0.00	\$37.43	
Totals For Account 0013-00185-000		2 Transactions			\$80.41	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$81.32	
Account 0013-00245-000	PHYLLIS YOUNG				Type R	Cycle 01	Billing Address	P.o. Box 630 Garrison, KY 41141				
11/22/2019	Water	3,430		0 01	\$32.01 00	\$0.00 00	\$0.00 01	\$0.80 00	\$0.00 00	\$0.00	\$32.81	
11/22/2019	SEWER	3,430		0 12	\$37.73 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$37.73	
Totals For Account 0013-00245-000		2 Transactions			\$69.74	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$70.54	
Account 0013-00255-000	IRENE CHRISTY				Type R	Cycle 01	Billing Address	P.o. Box 683 Garrison, KY 41141				
11/22/2019	SEWER	1,640		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
11/22/2019	Water	1,640		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Totals For Account 0013-00255-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0013-00265-000	DUKE WILLIS				Type R	Cycle 01	Billing Address	21 Willis Ln Garrison, KY 41141				
11/22/2019	Water	3,110		0 01	\$29.44 00	\$0.00 00	\$0.00 01	\$0.74 00	\$0.00 00	\$0.00	\$30.18	
11/22/2019	SEWER	3,110		0 12	\$34.21 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$34.21	
Totals For Account 0013-00265-000		2 Transactions			\$63.65	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$64.39	
Account 0013-00275-001	KIPPICLARK				Type R	Cycle 01	Billing Address	62 WILLIS LN Garrison, KY 41141				
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.97	\$3.97	
11/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.83	\$4.83	
11/22/2019	Water	3,040		0 01	\$28.87 00	\$0.00 00	\$0.00 01	\$0.72 00	\$0.00 00	\$0.00	\$29.59	
11/22/2019	SEWER	3,040		0 12	\$33.44 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.00 00	\$0.00	\$33.44	
Totals For Account 0013-00275-001		4 Transactions			\$62.31	\$0.00	\$0.00	\$0.72	\$0.00	\$8.80	\$71.83	
Account 0013-00300-002	MELINDA ADKINS				Type R	Cycle 01	Billing Address	48 WILLIS LANE Garrison, KY 41141				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0013-00300-002	MELINDA	ADKINS		Type R	Cycle 01	Billing Address	48 WILLIS LANE	Garrison, KY 41141							
11/22/2019	Water	1,950		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,950		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0013-00300-002			2 Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00305-001	GARY	WILLIS		Type R	Cycle 01	Billing Address	42 WILLIS LN	Garrison, KY 41141							
11/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.45	\$3.45
11/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.11	\$4.11
11/22/2019	Water	2,260		0 01	\$22.59	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.15
11/22/2019	SEWER	2,260		0 12	\$24.86	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.86
11/22/2019	Service	0		0 17	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
Totals For Account	0013-00305-001			5 Transactions	\$47.45		\$0.00		\$0.00		\$0.56		\$0.00		\$7.56	\$55.57
Account	0013-00315-000	JOSHUA	LAMBERT		Type R	Cycle 01	Billing Address	6518 KINNEY RD	Garrison, KY 41141							
11/22/2019	Water	2,880		0 01	\$27.58	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.27
11/22/2019	SEWER	2,880		0 12	\$31.68	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.68
Totals For Account	0013-00315-000			2 Transactions	\$59.26		\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$59.95
Account	0013-00325-000	ANGELA	LAMBERT		Type R	Cycle 01	Billing Address	6538 KINNEY RD	Garrison, KY 41141							
11/22/2019	SEWER	3,140		0 12	\$34.54	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.54
11/22/2019	Water	3,140		0 01	\$29.68	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.42
Totals For Account	0013-00325-000			2 Transactions	\$64.22		\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$64.96
Account	0013-00335-000	OLIVER	LAMBERT		Type R	Cycle 01	Billing Address	6521 KINNEY RD	GARRISON, KY 41141							
11/22/2019	Water	320		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	320		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0013-00335-000			2 Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00345-000	MARCELLA	ROWE		Type R	Cycle 01	Billing Address	6489 Kinney Road	Garrison, KY 41141							
11/22/2019	Water	1,720		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,720		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0013-00345-000			2 Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00347-010	NELSON	SKIDMORE		Type R	Cycle 01	Billing Address	200 SKIDMORE LANE	Garrison, KY 41141							
11/22/2019	Water	810		0 03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	810		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0013-00347-010			2 Transactions	\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0013-00355-001	APRIL	MOORE		Type R	Cycle 01	Billing Address	P.O. BOX 371	Garrison, KY 41141							
11/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.84	\$2.84
11/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.28	\$3.28
11/22/2019	Water	3,220		0 01	\$30.32	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.08
11/22/2019	SEWER	3,220		0 12	\$35.42	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.42
Totals For Account	0013-00355-001			4 Transactions	\$65.74		\$0.00		\$0.00		\$0.76		\$0.00		\$6.12	\$72.62
Account	0013-00360-012	TERESA	COOLEY		Type R	Cycle 01	Billing Address	6436 KINNEY RD	Garrison, KY 41141							
11/22/2019	Water	1,890		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,890		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00



Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0013-00360-012	TERESA COOLEY			Type R	Cycle 01	Billing Address			6436 KINNEY RD Garrison, KY 41141						
Totals For Account 0013-00360-012		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0013-00365-001	CONNIE MCGLONE			Type R	Cycle 01	Billing Address			5980 KINNEY RD Garrison, KY 41141						
11/22/2019	Water	5,190		0 03	\$45.93	00	\$0.00	00	\$0.00	01	\$1.15	00	\$0.00	00	\$0.00	\$47.08
11/22/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00365-001		2 Transactions			\$50.93	\$0.00	\$0.00	\$1.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.21	
Account	0013-00367-001	MERLE HORSLEY			Type R	Cycle 01	Billing Address			P.O. BOX 443 Garrison, KY 41141						
11/18/2019	Water	0		0 03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.84	\$4.84
11/18/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/22/2019	Water	4,130		0 03	\$37.65	00	\$0.00	00	\$0.00	01	\$0.94	00	\$0.00	00	\$0.00	\$38.59
11/22/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00367-001		4 Transactions			\$42.65	\$0.00	\$0.00	\$1.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.34	\$49.06	
Account	0013-00375-002	AARON STATON			Type R	Cycle 01	Billing Address			14352 E KY 8 Quincy, KY 41166						
11/18/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/18/2019	Water	0		0 03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.72	\$3.72
11/22/2019	Water	4,330		0 03	\$39.26	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.24
11/22/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00375-002		4 Transactions			\$44.26	\$0.00	\$0.00	\$1.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.22	\$49.59	
Account	0013-00385-000	AA BODY SHOP			Type C	Cycle 01	Billing Address			97 HOWIE LN GARRISON, KY 41141						
11/22/2019	Water	3,690		0 05	\$34.10	00	\$0.00	00	\$0.00	01	\$0.85	01	\$2.10	00	\$0.00	\$37.05
11/22/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0013-00385-000		2 Transactions			\$39.10	\$0.00	\$0.00	\$0.98	\$2.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.48	
Account	0013-00390-001	PAULA K CARPER			Type R	Cycle 01	Billing Address			184 HOWEY LN Garrison, KY 41141						
11/22/2019	Water	3,030		0 03	\$28.79	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.51
11/22/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00390-001		2 Transactions			\$33.79	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.64	
Account	0013-00395-008	BRIAN CLARK			Type R	Cycle 01	Billing Address			60 HOWIE LANE Garrison, KY 41141						
11/22/2019	Water	1,790		0 03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00395-008		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14	
Account	0013-00415-000	JEANETTE HOLLAND#2			Type R	Cycle 01	Billing Address			P.o. Box 45 Garrison, KY 41141						
11/22/2019	Water	5,200		0 03	\$46.00	00	\$0.00	00	\$0.00	01	\$1.15	00	\$0.00	00	\$0.00	\$47.15
11/22/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address	P.o. Box	Garrison, KY	41141	
Account 0013-00415-000	JEANETTE HOLLAND#2										
Totals For Account 0013-00415-000	2 Transactions				\$51.00	\$0.00	\$0.00	\$1.28	\$0.00	\$0.00	\$52.28
Account 0013-00420-002	DEBRA STANLEY										
11/22/2019	Water	740		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0013-00425-003	RON CLAXON										
11/18/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
11/18/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
11/22/2019	Water	650		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0013-00425-003	4 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0013-00445-000	TINA GRANT										
11/18/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.81	\$2.81
11/22/2019	Water	2,630		0 03	\$25.57 00	\$0.00 00	\$0.00 01	\$0.64 00	\$0.00 00	\$0.00	\$26.21
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0013-00445-000	3 Transactions				\$30.57	\$0.00	\$0.00	\$0.77	\$0.00	\$2.81	\$34.15
Account 0013-00455-000	CONNIE HOLLAND										
11/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
11/18/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
11/22/2019	Water	1,790		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0013-00455-000	4 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0013-00465-000	VINCENT COOLEY										
11/22/2019	Water	4,160		0 01	\$37.89 00	\$0.00 00	\$0.00 01	\$0.95 00	\$0.00 00	\$0.00	\$38.84
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0013-00465-000	2 Transactions				\$42.89	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$43.97
Account 0013-00475-000	GEORGE & CANDICE COOPER										
11/22/2019	Water	4,310		0 03	\$39.10 00	\$0.00 00	\$0.00 01	\$0.98 00	\$0.00 00	\$0.00	\$40.08
11/22/2019	SEWER	4,310		0 12	\$47.41 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$47.41
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0013-00475-000	3 Transactions				\$91.51	\$0.00	\$0.00	\$1.11	\$0.00	\$0.00	\$92.62
Totals For Route 0013											
	Water	109,360		0	\$1,223.22	\$0.00	\$0.00 00	\$29.23	\$3.36	\$42.95	\$1,298.76
	Construction	0		0	\$60.00	\$0.00	\$0.00 00	\$1.56	\$0.30	\$2.00	\$63.86
	Service	0		0	\$0.00	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$0.00

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0013-00475-000	GEORGE & CANDICE COOPER				Type R	Cycle 01	Billing Address		P.O. BOX 592 GARRISON, KY 41141						
	SEWER	72,030		0	\$969.98	\$0.00	\$0.00	00	\$1.69	\$1.32	\$35.46	\$1,008.45			
Route 0013	Grand Totals	44 Accounts	Net	\$2,290.66	\$2,253.20	\$0.00	\$0.00		\$32.48	\$4.98	\$80.41	\$2,371.07			
Account 0014-00015-000	KIM SMITH				Type R	Cycle 01	Billing Address		P.o. Box 749 Garrison, KY 41141						
11/22/2019	Water	4,740		0 01	\$42.56	\$0.00	\$0.00	00	\$1.06	\$0.00	\$0.00	\$43.62			
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	00	\$0.13	\$0.00	\$0.00	\$5.13			
Totals For Account 0014-00015-000		2 Transactions			\$47.56	\$0.00	\$0.00		\$1.19	\$0.00	\$0.00	\$48.75			
Account 0014-00035-003	CHARLES LAMBERT				Type R	Cycle 01	Billing Address		PO BOX 863 Garrison, KY 41141						
11/22/2019	Water	40		0 01	\$20.50	\$0.00	\$0.00	00	\$0.51	\$0.00	\$0.00	\$21.01			
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	00	\$0.13	\$0.00	\$0.00	\$5.13			
Totals For Account 0014-00035-003		2 Transactions			\$25.50	\$0.00	\$0.00		\$0.64	\$0.00	\$0.00	\$26.14			
Account 0014-00040-001	BRENDA WHITE CRAIG				Type R	Cycle 01	Billing Address		P.O. BOX 423 MILLERSBURG, KY 40348						
11/22/2019	Water	90		0 01	\$20.50	\$0.00	\$0.00	00	\$0.51	\$0.00	\$0.00	\$21.01			
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	00	\$0.13	\$0.00	\$0.00	\$5.13			
Totals For Account 0014-00040-001		2 Transactions			\$25.50	\$0.00	\$0.00		\$0.64	\$0.00	\$0.00	\$26.14			
Account 0014-00055-000	STEVE HIMES				Type R	Cycle 01	Billing Address		P.o. Box 262 Vanceburg, KY 41179						
11/22/2019	Water	3,180		0 01	\$30.00	\$0.00	\$0.00	00	\$0.75	\$0.00	\$0.00	\$30.75			
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	00	\$0.13	\$0.00	\$0.00	\$5.13			
Totals For Account 0014-00055-000		2 Transactions			\$35.00	\$0.00	\$0.00		\$0.88	\$0.00	\$0.00	\$35.88			
Totals For Route 0014															
	Water	8,050		0	\$113.56	\$0.00	\$0.00	00	\$2.83	\$0.00	\$0.00	\$116.39			
	Construction	0		0	\$20.00	\$0.00	\$0.00	00	\$0.52	\$0.00	\$0.00	\$20.52			
Route 0014	Grand Totals	4 Accounts	Net	\$136.91	\$133.56	\$0.00	\$0.00		\$3.35	\$0.00	\$0.00	\$136.91			
Account 0015-00015-000	EMMANUAL BAPTIST CHURCH				Type H	Cycle 01	Billing Address		180 Oval Ln Garrison, KY 41141						
11/22/2019	Water	90		0 06	\$20.50	\$0.00	\$0.00	00	\$0.51	\$0.00	\$0.00	\$21.01			
Account 0015-00025-000	FLOYD GINN				Type R	Cycle 01	Billing Address		Box 157 Garrison, KY 41141						
11/22/2019	Water	1,990		0 01	\$20.50	\$0.00	\$0.00	00	\$0.51	\$0.00	\$0.00	\$21.01			
Account 0015-00035-000	CHARLES SAPP				Type R	Cycle 01	Billing Address		P.o. Box 763 Garrison, KY 41141						
11/22/2019	Water	960		0 01	\$20.50	\$0.00	\$0.00	00	\$0.51	\$0.00	\$0.00	\$21.01			
Account 0015-00045-001	SARA COOPER				Type R	Cycle 01	Billing Address		87 MILLSTONE LN. Garrison, KY 41141						
11/22/2019	Water	3,790		0 01	\$34.91	\$0.00	\$0.00	00	\$0.87	\$0.00	\$0.00	\$35.78			
Account 0015-00070-001	DAVID POTTER				Type R	Cycle 01	Billing Address		P.O. BOX 642 Garrison, KY 41141						
11/22/2019	Water	50		0 01	\$20.50	\$0.00	\$0.00	00	\$0.51	\$0.00	\$0.00	\$21.01			
Account 0015-00075-000	DORSE UNDERWOOD				Type R	Cycle 01	Billing Address		P.o. Box 25 Garrison, KY 41141						
11/22/2019	Water	7,980		0 01	\$64.71	\$0.00	\$0.00	00	\$1.62	\$0.00	\$0.00	\$66.33			
Account 0015-00085-000	BRENDAN & LORI O'KEEFE				Type R	Cycle 01	Billing Address		P.o. Box 864 Garrison, KY 41141						
11/22/2019	Water	4,320		0 01	\$39.18	\$0.00	\$0.00	00	\$0.98	\$0.00	\$0.00	\$40.16			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account	0015-00095-001	JESSE MOSLEY			Type R	Cycle 01	Billing Address	7971 KY 8 LOWER GARRISON Vanceburg, KY 41179			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.06	\$3.06
11/22/2019	Water	5,900		0 01	\$50.71 00	\$0.00 00	\$0.00 01	\$1.27 00	\$0.00 00	\$0.00	\$51.98
Totals For Account 0015-00095-001		2 Transactions			\$50.71	\$0.00	\$0.00	\$1.27	\$0.00	\$3.06	\$55.04
Account	0015-00125-001	THOMAS JARRELLS			Type R	Cycle 01	Billing Address	8076 E KY 8 Vanceburg, KY 41179			
11/22/2019	Water	2,610		0 01	\$25.41 00	\$0.00 00	\$0.00 01	\$0.64 00	\$0.00 00	\$0.00	\$26.05
Account	0015-00135-003	ABIGAIL JAMISON			Type R	Cycle 01	Billing Address	8051 E KY 8 Vanceburg, KY 41179			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.90	\$4.90
11/22/2019	Water	3,770		0 01	\$34.75 00	\$0.00 00	\$0.00 01	\$0.87 00	\$0.00 00	\$0.00	\$35.62
Totals For Account 0015-00135-003		2 Transactions			\$34.75	\$0.00	\$0.00	\$0.87	\$0.00	\$4.90	\$40.52
Account	0015-00145-004	JACOB OSBORNE			Type R	Cycle 01	Billing Address	PO BOX 96 Garrison, KY 41141			
11/22/2019	Water	8,120		0 01	\$65.65 00	\$0.00 00	\$0.00 01	\$1.64 00	\$0.00 00	\$0.00	\$67.29
Account	0015-00155-002	CHAD COOPER			Type R	Cycle 01	Billing Address	8105 E KY 8 Vanceburg, KY 41179			
11/22/2019	Water	3,600		0 01	\$33.38 00	\$0.00 00	\$0.00 01	\$0.83 00	\$0.00 00	\$0.00	\$34.21
Account	0015-00165-002	JAMES CARVER			Type R	Cycle 01	Billing Address	P.O. BOX 306 Garrison, KY 41141			
11/22/2019	Water	100		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account	0015-00165-003	HELEN BORGER			Type R	Cycle 01	Billing Address	8079 E KY 8 Vanceburg, KY 41179			
11/22/2019	Water	770		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account	0015-00175-006	JONATHAN CLARK			Type R	Cycle 01	Billing Address	PO BOX 6 Garrison, KY 41141			
11/22/2019	Water	3,900		0 01	\$35.80 00	\$0.00 00	\$0.00 01	\$0.90 00	\$0.00 00	\$0.00	\$36.70
Account	0015-00185-004	PATRICIA NIKE			Type R	Cycle 01	Billing Address	8083 E KY 8 Vanceburg, KY 41179			
11/22/2019	Water	810		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account	0015-00195-003	TONYA ROBINSON			Type R	Cycle 01	Billing Address	8199 E KY 8 Vanceburg, KY 41179			
11/22/2019	Water	4,530		0 01	\$40.87 00	\$0.00 00	\$0.00 01	\$1.02 00	\$0.00 00	\$0.00	\$41.89
Account	0015-00200-006	BILLIE J HIGGINS			Type R	Cycle 01	Billing Address	PO BOX 561 Garrison, KY 41141			
11/22/2019	Water	2,450		0 01	\$24.12 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.72
Account	0015-00204-001	ROGER TACKETT			Type R	Cycle 01	Billing Address	P.O. BOX 646 Garrison, KY 41141			
11/22/2019	Water	2,630		0 01	\$25.57 00	\$0.00 00	\$0.00 01	\$0.64 00	\$0.00 00	\$0.00	\$26.21
Account	0015-00205-002	BRENDA WOODS			Type R	Cycle 01	Billing Address	145 EVERMAN LANE Vanceburg, KY 41179			
11/22/2019	Water	2,260		0 01	\$22.59 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$23.15
Account	0015-00215-000	CATHI MADDEN			Type R	Cycle 01	Billing Address	P.o. Box 765 Garrison, KY 41141			
11/22/2019	Water	4,030		0 01	\$36.84 00	\$0.00 00	\$0.00 01	\$0.92 00	\$0.00 00	\$0.00	\$37.76
Account	0015-00220-001	SUE RADER			Type R	Cycle 01	Billing Address	P.o. Box 281 Garrison, KY 41141			
11/22/2019	Water	2,880		0 01	\$27.58 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00	\$28.27
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0015-00220-001		2 Transactions			\$32.58	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.40
Account	0015-00225-002	DWAYNE STONE			Type R	Cycle 01	Billing Address	410 EVERMAN LN Vanceburg, KY 41179			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.09	\$2.09
11/22/2019	Water	1,300		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0015-00225-002		3 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.09	\$28.23

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0015-00231-003	STACY THURMAN				Type R	Cycle 01	Billing Address	P.O. BOX 12 Garrison, KY 41141				
11/22/2019	Water	1,640		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00231-003		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0015-00234-002	TRINA HOLLAND				Type R	Cycle 01	Billing Address	PO BOX 522 Garrison, KY 41141				
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.48	\$2.48	
11/22/2019	Water	5,670		0 01	\$49.16 00	\$0.00 00	\$0.00 01	\$1.23 00	\$0.00 00	\$0.00	\$50.39	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00234-002		3 Transactions			\$54.16	\$0.00	\$0.00	\$1.36	\$0.00	\$2.48	\$58.00	
Account 0015-00238-001	RUTH SCOTT-PLATT				Type R	Cycle 01	Billing Address	P.O. BOX 237 Garrison, KY 41141				
11/22/2019	Water	2,140		0 01	\$21.63 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.17	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00238-001		2 Transactions			\$26.63	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.30	
Account 0015-00244-001	TONY L YOUNG				Type R	Cycle 01	Billing Address	1160 2ND CIRCLE PROSPECT AVE Ashland, KY 41101				
11/22/2019	Water	30		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00244-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0015-00250-004	RICK CHATMAN				Type R	Cycle 01	Billing Address	173 SANDY LANE Vanceburg, KY 41179				
11/22/2019	Water	90		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00250-004		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0015-00256-001	EVONE CHATMAN				Type R	Cycle 01	Billing Address	170 SANDY LANE Vanceburg, KY 41179				
11/22/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00256-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0015-00270-001	DEBRA TUMLIN				Type R	Cycle 01	Billing Address	P.o. Box 165 Garrison, KY 41141				
11/22/2019	Water	100		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0015-00270-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0015-00285-000	TONY PATTON				Type R	Cycle 01	Billing Address	P.o. Box 340 Garrison, KY 41141				
11/22/2019	Water	2,180		0 01	\$21.95 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.50	
Account 0015-00295-000	CHARLES RUBACHA				Type R	Cycle 01	Billing Address	P.o. Box 832 Garrison, KY 41141				
11/22/2019	Water	3,310		0 01	\$31.05 00	\$0.00 00	\$0.00 01	\$0.78 00	\$0.00 00	\$0.00	\$31.83	
Account 0015-00305-000	JOE WILLIS				Type R	Cycle 01	Billing Address	111 Evans Ln Garrison, KY 41141				
11/22/2019	Water	60		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0015-00309-001	ED GAYHART				Type R	Cycle 01	Billing Address	P.O. BOX 723 Garrison, KY 41141			
11/22/2019	Water	450		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0015-00315-000	ED GAYHART				Type R	Cycle 01	Billing Address	P.o. Box 723 Garrison, KY 41141			
11/22/2019	Water	3,860		0 01	\$35.47 00	\$0.00 00	\$0.00 01	\$0.89 00	\$0.00 00	\$0.00	\$36.36
11/22/2019	SEWER	3,860		0 12	\$42.46 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$42.46
Totals For Account 0015-00315-000		2 Transactions			\$77.93	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$78.82
Account 0015-00325-004	MARTY BARNETT				Type R	Cycle 01	Billing Address	P.O. BOX 672 Garrison, KY 41141			
11/22/2019	Water	1,160		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	SEWER	1,160		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0015-00325-004		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0015-00335-001	MARTY BARNETT				Type R	Cycle 01	Billing Address	P.O. BOX 672 Garrison, KY 41141			
11/22/2019	Water	6,580		0 01	\$55.28 00	\$0.00 00	\$0.00 01	\$1.38 00	\$0.00 00	\$0.00	\$56.66
Account 0015-00345-000	VERNON KAMER				Type R	Cycle 01	Billing Address	P.o. Box 273 Garrison, KY 41141			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.11	\$2.11
11/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.28	\$2.28
11/22/2019	Water	1,030		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	SEWER	1,030		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0015-00345-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.39	\$47.40
Account 0015-00365-006	AUSTIN YOUNG				Type R	Cycle 01	Billing Address	8541 E KY 8 Vanceburg, KY 41179			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$7.33	\$7.33
11/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$10.19	\$10.19
11/22/2019	Water	9,340		0 01	\$73.86 00	\$0.00 00	\$0.00 01	\$1.85 00	\$0.00 00	\$0.00	\$75.71
11/22/2019	SEWER	9,340		0 12	\$102.74 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$102.74
Totals For Account 0015-00365-006		4 Transactions			\$176.60	\$0.00	\$0.00	\$1.85	\$0.00	\$17.52	\$195.97
Account 0015-00370-002	ALYSSA CLARK				Type R	Cycle 01	Billing Address	502 BILLCHAIN RD Garrison, KY 41141			
11/22/2019	Water	1,650		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	SEWER	1,650		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0015-00370-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0015-00375-000	RANDY STAMPER				Type R	Cycle 01	Billing Address	188 May Lane Vanceburg, KY 41179			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.30	\$4.30
11/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.27	\$5.27
11/22/2019	Water	4,120		0 01	\$37.57 00	\$0.00 00	\$0.00 01	\$0.94 00	\$0.00 00	\$0.00	\$38.51
11/22/2019	SEWER	4,120		0 12	\$45.32 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$45.32
Totals For Account 0015-00375-000		4 Transactions			\$82.89	\$0.00	\$0.00	\$0.94	\$0.00	\$9.57	\$93.40
Account 0015-00385-001	JOHN JOHNSON				Type R	Cycle 01	Billing Address	86 MAY LN Vanceburg, KY 41179			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$16.35	\$16.35
11/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$28.61	\$28.61
11/22/2019	Water	14,430		0 01	\$101.87 00	\$0.00 00	\$0.00 01	\$2.55 00	\$0.00 00	\$0.00	\$104.42
11/22/2019	SEWER	14,430		0 12	\$158.73 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$158.73
Totals For Account 0015-00385-001		4 Transactions			\$260.60	\$0.00	\$0.00	\$2.55	\$0.00	\$44.96	\$308.11
Account 0015-00405-001	DANNY PRUITT				Type R	Cycle 01	Billing Address	8622 E KY 8 LOWER GARR Vanceburg, KY 41179			

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0015-00405-001	DANNY PRUITT					Type R	Cycle 01	Billing Address		8622 E KY 8 LOWER GARR Vanceburg, KY 41179						
11/22/2019	Water	690		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	690		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00405-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00415-000	WAYNE CLARK					Type R	Cycle 01	Billing Address		P.o. Box 115 Garrison, KY 41141						
11/22/2019	Water	1,130		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,130		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00415-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00425-001	GINA VAUGHTERS					Type R	Cycle 01	Billing Address		PO BOX 156 Garrison, KY 41141						
11/22/2019	Water	1,600		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,600		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00425-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00435-000	DEBBIE KENNARD					Type R	Cycle 01	Billing Address		8697 East Ky 8 Vanceburg, KY 41179						
11/22/2019	Water	1,490		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,490		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00435-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00445-004	LAKIN SPARKS					Type R	Cycle 01	Billing Address		8723 E KY 8 Vanceburg, KY 41179						
11/22/2019	Water	2,200		0	01	\$22.11	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.66
11/22/2019	SEWER	2,200		0	12	\$24.20	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.20
Totals For Account 0015-00445-004		2 Transactions				\$46.31		\$0.00		\$0.00		\$0.55		\$0.00		\$0.00	\$46.86
Account	0015-00455-002	TYLER THOMPSON					Type R	Cycle 01	Billing Address		173 GARRISON LN Garrison, KY 41141						
11/22/2019	Water	910		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	910		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00455-002		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00465-000	JAMES ANDERSON					Type R	Cycle 01	Billing Address		P.O. BOX 472 GARRISON, KY 41141						
11/22/2019	Water	1,480		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,480		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00465-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00475-001	RAYMONT BOLANDER					Type R	Cycle 01	Billing Address		8798 E KY 8 Vanceburg, KY 41179						
11/22/2019	Water	4,210		0	01	\$38.29	00	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.25
11/22/2019	SEWER	4,210		0	12	\$46.31	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$46.31
Totals For Account 0015-00475-001		2 Transactions				\$84.60		\$0.00		\$0.00		\$0.96		\$0.00		\$0.00	\$85.56
Account	0015-00485-000	RHONDA KAMER					Type R	Cycle 01	Billing Address		8793 E KY 8 Vanceburg, KY 41179						
11/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.86	\$3.86
11/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.68	\$4.68
11/22/2019	Water	3,400		0	01	\$31.77	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.56
11/22/2019	SEWER	3,400		0	12	\$37.40	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.40
Totals For Account 0015-00485-000		4 Transactions				\$69.17		\$0.00		\$0.00		\$0.79		\$0.00		\$8.54	\$78.50
Account	0015-00495-000	BERTIE MOORE					Type R	Cycle 01	Billing Address		PO BOX 14 Garrison, KY 41141						
11/22/2019	SEWER	1,850		0	12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0015-00495-000 BERTIE MOORE					Type R	Cycle 01	Billing Address	PO BOX 14 Garrison, KY 41141			
11/22/2019	Water	1,850		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0015-00495-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$43.56
Account 0015-00505-000 TERRY LUMPKINS					Type R	Cycle 01	Billing Address	P.o. Box 658 Garrison, KY 41141			
11/22/2019	Water	2,140		0 01	\$21.63 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.17
11/22/2019	SEWER	2,140		0 12	\$23.54 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.54
Totals For Account 0015-00505-000		2 Transactions			\$45.17	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$45.71
Account 0015-00515-000 CALVIN KAMER					Type R	Cycle 01	Billing Address	P.o. Box 141 Garrison, KY 41141			
11/22/2019	SEWER	1,310		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
11/22/2019	Water	1,310		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0015-00515-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0015-00535-000 DAVID BEVENS					Type R	Cycle 01	Billing Address	P.O. BOX 842 GARRISON, KY 41141			
11/22/2019	Water	1,940		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	SEWER	1,940		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0015-00535-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0015-00545-000 BOBBY LYKINS					Type R	Cycle 01	Billing Address	P.o. Box 714 Garrison, KY 41141			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.54	\$2.54
11/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.87	\$2.87
11/22/2019	SEWER	880		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
11/22/2019	Water	880		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0015-00545-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$5.41	\$48.42
Account 0015-00555-000 BETTY APPLIGATE					Type R	Cycle 01	Billing Address	52 KAMER Vanceburg, KY 41179			
11/22/2019	Water	860		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	SEWER	860		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0015-00555-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0015-00565-000 JEFF BOGGS					Type R	Cycle 01	Billing Address	P.O. BOX 665 GARRISON, KY 41141			
11/22/2019	Water	3,980		0 01	\$36.44 00	\$0.00 00	\$0.00 01	\$0.91 00	\$0.00 00	\$0.00	\$37.35
11/22/2019	SEWER	3,980		0 12	\$43.78 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$43.78
Totals For Account 0015-00565-000		2 Transactions			\$80.22	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$81.13
Account 0015-00575-002 MELONY SWIM					Type R	Cycle 01	Billing Address	24 KAMER LANE Vanceburg, KY 41179			
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.43	\$3.43
11/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.08	\$4.08
11/22/2019	Water	3,900		0 01	\$35.80 00	\$0.00 00	\$0.00 01	\$0.90 00	\$0.00 00	\$0.00	\$36.70
11/22/2019	SEWER	3,900		0 12	\$42.90 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$42.90
Totals For Account 0015-00575-002		4 Transactions			\$78.70	\$0.00	\$0.00	\$0.90	\$0.00	\$7.51	\$87.11
Account 0015-00585-000 REBECCA RIEDINGER					Type R	Cycle 01	Billing Address	P.o. Box 295 Garrison, KY 41141			
11/22/2019	SEWER	1,000		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
11/22/2019	Water	1,000		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0015-00585-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0015-00595-000 HAROLD M. COOPER					Type R	Cycle 01	Billing Address	P.O. BOX 381 GARRISON, KY 41141			



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount			
Account 0015-00595-000 HAROLD M. COOPER					Type R		Cycle 01		Billing Address	P.O. BOX 381 GARRISON, KY 41141								
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05		
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20		
11/22/2019	Water	1,630	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01		
11/22/2019	SEWER	1,630	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00		
Totals For Account 0015-00595-000					4 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$4.25	\$47.26	
Account 0015-00605-000 GRACE BAPTIST CHURCH					Type H		Cycle 01		Billing Address	P.o. Box 215 Garrison, KY 41141								
11/22/2019	SEWER	560	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00		
11/22/2019	Water	560	0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01		
Totals For Account 0015-00605-000					2 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01	
Account 0015-00610-001 EVERMANS FARMS					Type R		Cycle 01		Billing Address	P.O. BOX 221 Garrison, KY 41141								
11/22/2019	Water	1,770	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01		
Account 0015-00615-002 SUESY HOBBS					Type R		Cycle 01		Billing Address	P.O. BOX 628 Vanceburg, KY 41179								
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.14	\$2.14		
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.32	\$2.32		
11/22/2019	Water	640	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01		
11/22/2019	SEWER	640	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00		
Totals For Account 0015-00615-002					4 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$4.46	\$47.47	
Account 0015-00625-000 CHAD LUMPKINS					Type R		Cycle 01		Billing Address	P.o. Box 238 Garrison, KY 41141								
11/22/2019	Water	7,040	0	01	\$58.38	00	\$0.00	00	\$0.00	01	\$1.46	00	\$0.00	00	\$0.00	\$59.84		
11/22/2019	SEWER	7,040	0	12	\$77.44	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$77.44		
Totals For Account 0015-00625-000					2 Transactions		\$135.82		\$0.00		\$0.00		\$1.46		\$0.00	\$0.00	\$137.28	
Account 0015-00635-000 LARRY JOE LUMPKINS					Type R		Cycle 01		Billing Address	P.o. Box 104 Garrison, KY 41141								
11/22/2019	SEWER	1,680	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00		
11/22/2019	Water	1,680	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01		
Totals For Account 0015-00635-000					2 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01	
Totals For Route 0015																		
	Water	174,970	0		\$1,951.83		\$0.00		\$0.00	00	\$48.72		\$0.00		\$56.64	\$2,057.19		
	Construction	0	0		\$45.00		\$0.00		\$0.00	00	\$1.17		\$0.00		\$0.00	\$46.17		
	SEWER	82,110	0		\$1,062.82		\$0.00		\$0.00	00	\$0.55		\$0.00		\$62.50	\$1,125.87		
Route 0015 Grand Totals					66 Accounts Net		\$3,110.09		\$3,059.65		\$0.00		\$0.00		\$50.44	\$0.00	\$119.14	\$3,229.23
Account 0016-00025-004 RANDY D. WILBURN					Type R		Cycle 01		Billing Address	P.O. BOX 283 Vanceburg, KY 41179								
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05		
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20		
11/22/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01		
11/22/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00		
Totals For Account 0016-00025-004					4 Transactions		\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$4.25	\$47.26	
Account 0016-00035-002 BRITTANY MCADAMS					Type R		Cycle 01		Billing Address	1024 DUCK HORN DR APT 6 Richmond, KY 40475								
11/22/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01		
11/22/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00		

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0016-00035-002	BRITTANY MCADAMS			Type R	Cycle 01	Billing Address	1024 DUCK HORN DR APT 6 Richmond, KY 40475								
Totals For Account	0016-00035-002	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0016-00045-000	ROSIE NOBLE			Type R	Cycle 01	Billing Address	858 SIMMONS RD Tollesboro, KY 41189								
11/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.89	\$6.89
11/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$14.99	\$14.99
11/22/2019	Water	10,610		0 01	\$81.55	00	\$0.00	00	\$0.00	01	\$2.04	00	\$0.00	00	\$0.00	\$83.59
11/22/2019	SEWER	10,610		0 12	\$116.71	00	\$0.00	00	\$0.00	01	\$2.92	00	\$0.00	00	\$0.00	\$119.63
Totals For Account	0016-00045-000	4 Transactions			\$198.26	\$0.00	\$0.00	\$4.96	\$0.00	\$21.88	\$225.10					
Account	0016-00055-000	PATTON'S BODY SHOP			Type C	Cycle 01	Billing Address	P.o. Box 340 Garrison, KY 41141								
11/22/2019	SEWER	340		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
11/22/2019	Water	340		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Account	0016-00055-000	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$44.27					
Account	0016-00065-000	PEGGY HUNT			Type R	Cycle 01	Billing Address	849 MURPHYS LN Vanceburg, KY 41179								
11/22/2019	SEWER	1,470		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
11/22/2019	Water	1,470		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account	0016-00065-000	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01					
Account	0016-00071-008	MARQIA HUNT			Type R	Cycle 01	Billing Address	813 MURPHY LN Vanceburg, KY 41179								
11/22/2019	Water	2,010		0 01	\$20.58	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.09
11/22/2019	SEWER	2,010		0 12	\$22.11	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.11
Totals For Account	0016-00071-008	2 Transactions			\$42.69	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.20					
Account	0016-00075-007	BOBBY CANTRELL			Type R	Cycle 01	Billing Address	871 MURPHYS LANE Vanceburg, KY 41179								
11/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.61	\$4.61
11/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.73	\$5.73
11/22/2019	Water	1,650		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,650		0 12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55
Totals For Account	0016-00075-007	4 Transactions			\$42.50	\$0.00	\$0.00	\$1.06	\$0.00	\$10.34	\$53.90					
Account	0016-00085-003	PHILIP JORDAN			Type R	Cycle 01	Billing Address	PO BOX 388 Garrison, KY 41141								
11/22/2019	Water	40		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	40		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0016-00085-003	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01					
Account	0016-00115-000	PENNY JOHNSON			Type R	Cycle 01	Billing Address	P.o. Box 355 Garrison, KY 41141								
11/22/2019	Water	2,890		0 01	\$27.66	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.35
11/22/2019	SEWER	2,890		0 12	\$31.79	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.79
Totals For Account	0016-00115-000	2 Transactions			\$59.45	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$60.14					
Account	0016-00125-002	FRANKIE WITTEN			Type R	Cycle 01	Billing Address	981 MURPHYS LANE Vanceburg, KY 41179								
11/22/2019	Water	4,690		0 01	\$42.15	00	\$0.00	00	\$0.00	01	\$1.05	00	\$0.00	00	\$0.00	\$43.20
11/22/2019	SEWER	4,690		0 12	\$51.59	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$51.59
Totals For Account	0016-00125-002	2 Transactions			\$93.74	\$0.00	\$0.00	\$1.05	\$0.00	\$0.00	\$94.79					
Account	0016-00135-000	TRACEY & ELMER GAYHEART			Type R	Cycle 01	Billing Address	P.o. Box 233 Garrison, KY 41141								
11/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address	P.o. Box	Garrison, KY	41141	
Account	0016-00135-000	TRACEY & ELMER	GAYHEART								
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20
11/22/2019	Water	2,730	0	01	\$26.38	00	\$0.00	00	\$0.00	01	\$0.66
11/22/2019	SEWER	2,730	0	12	\$30.03	00	\$0.00	00	\$0.00	00	\$0.00
Totals For Account	0016-00135-000	4 Transactions			\$56.41	\$0.00	\$0.00	\$0.66	\$0.00	\$4.25	\$61.32
Account	0016-00145-009	ANTHONY	GAYHEART								
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	01	\$2.77
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	01	\$3.18
11/22/2019	Water	2,510	0	01	\$24.61	00	\$0.00	00	\$0.62	00	\$0.00
11/22/2019	SEWER	2,510	0	12	\$27.61	00	\$0.00	00	\$0.00	00	\$0.00
Totals For Account	0016-00145-009	4 Transactions			\$52.22	\$0.00	\$0.00	\$0.62	\$0.00	\$5.95	\$58.79
Account	0016-00160-006	MARK	MITCHELL								
11/22/2019	Water	1,510	0	01	\$20.50	00	\$0.00	00	\$0.51	00	\$0.00
11/22/2019	SEWER	1,510	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00
Totals For Account	0016-00160-006	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0016-00165-001	MARK	MITCHELL								
11/22/2019	Water	120	0	01	\$20.50	00	\$0.00	00	\$0.51	00	\$0.00
11/22/2019	SEWER	120	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00
Totals For Account	0016-00165-001	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0016-00175-001	CLYDE	WILBURN								
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	01	\$3.56
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	01	\$4.27
11/22/2019	Water	2,150	0	01	\$21.71	00	\$0.00	00	\$0.54	00	\$0.00
11/22/2019	SEWER	2,150	0	12	\$23.65	00	\$0.00	00	\$0.00	00	\$0.00
Totals For Account	0016-00175-001	4 Transactions			\$45.36	\$0.00	\$0.00	\$0.54	\$0.00	\$7.83	\$53.73
Account	0016-00195-007	SHANNON	CARVER								
11/22/2019	Water	540	0	01	\$20.50	00	\$0.00	00	\$0.51	00	\$0.00
11/22/2019	SEWER	540	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00
Totals For Account	0016-00195-007	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account	0016-00202-001	CHRIS	MOORE								
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05
11/22/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.51	00	\$0.00
Totals For Account	0016-00202-001	2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06
Account	0016-00205-001	CHRISTOPHER	MOORE								
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	01	\$7.89
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	01	\$11.13
11/22/2019	Water	7,790	0	01	\$63.43	00	\$0.00	00	\$1.59	00	\$0.00
11/22/2019	SEWER	7,790	0	12	\$85.69	00	\$0.00	00	\$0.00	00	\$0.00
Totals For Account	0016-00205-001	4 Transactions			\$149.12	\$0.00	\$0.00	\$1.59	\$0.00	\$19.02	\$169.73
Account	0016-00215-000	JERRY	BENTLEY								
11/22/2019	Water	3,120	0	01	\$29.52	00	\$0.00	00	\$0.74	00	\$0.00

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0016-00215-000	JERRY BENTLEY			Type R	Cycle 01	Billing Address		P.O. BOX 450 GARRISON, KY 41141							
11/22/2019	SEWER	3,120		0 12	\$34.32	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.32
Totals For Account 0016-00215-000		2 Transactions			\$63.84		\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$64.58
Account	0016-00225-000	ELBERT STILTNER			Type R	Cycle 01	Billing Address		726 Murphys Lane Vanceburg, KY 41179							
11/22/2019	SEWER	2,350		0 12	\$25.85	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.85
11/22/2019	Water	2,350		0 01	\$23.32	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.90
Totals For Account 0016-00225-000		2 Transactions			\$49.17		\$0.00		\$0.00		\$0.58		\$0.00		\$0.00	\$49.75
Account	0016-00235-000	ANTHONY K. GILBERT			Type R	Cycle 01	Billing Address		696 MURPHYS LN Vanceburg, KY 41179							
11/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.99	\$4.99
11/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.36	\$6.36
11/22/2019	Water	2,970		0 01	\$28.31	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.02
11/22/2019	SEWER	2,970		0 12	\$32.67	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.67
Totals For Account 0016-00235-000		4 Transactions			\$60.98		\$0.00		\$0.00		\$0.71		\$0.00		\$11.35	\$73.04
Account	0016-00245-001	DALE NELSON			Type R	Cycle 01	Billing Address		PO BOX 605 Garrison, KY 41141							
11/22/2019	Water	1,870		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,870		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00245-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00255-000	DENISE LEE			Type R	Cycle 01	Billing Address		PO BOX 94 BUCYRUS, OH 44820							
11/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
11/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
Totals For Account 0016-00255-000		2 Transactions			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$4.25	\$4.25
Account	0016-00265-000	MILDRED HAMILTON			Type R	Cycle 01	Billing Address		9050 Heigle Td. Stoutsville, OH 43154							
11/22/2019	Water	80		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	80		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00265-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00275-000	DARLA D. CATELLIER			Type R	Cycle 01	Billing Address		1469 BROWN RD COLUMBUS, OH 43223							
11/22/2019	Water	2,220		0 01	\$22.27	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.83
11/22/2019	SEWER	2,220		0 12	\$24.42	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.42
Totals For Account 0016-00275-000		2 Transactions			\$46.69		\$0.00		\$0.00		\$0.56		\$0.00		\$0.00	\$47.25
Account	0016-00280-002	JACK & LINDA COMPTON			Type R	Cycle 01	Billing Address		PO BOX 263 Garrison, KY 41141							
11/22/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00280-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00285-000	JESSIE LYKINS			Type R	Cycle 01	Billing Address		P.o. Box 573 Garrison, KY 41141							
11/22/2019	SEWER	2,310		0 12	\$25.41	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.41
11/22/2019	Water	2,310		0 01	\$23.00	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.58
Totals For Account 0016-00285-000		2 Transactions			\$48.41		\$0.00		\$0.00		\$0.58		\$0.00		\$0.00	\$48.99
Account	0016-00295-000	BONNIE REASER			Type R	Cycle 01	Billing Address		P.O. BOX 527 GARRISON, KY 41141							
11/22/2019	Water	1,180		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,180		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0016-00295-000	BONNIE REASER					Type R	Cycle 01	Billing Address	P.O. BOX 527 GARRISON, KY 41141								
Totals For Account	0016-00295-000	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account	0016-00305-000	JACK & LINDA COMPTON					Type R	Cycle 01	Billing Address	P.O. BOX 263 GARRISON, KY 41141								
11/22/2019	SEWER	1,930		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
11/22/2019	Water	1,930		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account	0016-00305-000	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account	0016-00315-000	RONNIE REASER					Type R	Cycle 01	Billing Address	P.o. Box 527 Garrison, KY 41141								
11/22/2019	Water	3,300		0	01	\$30.97	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.74	
11/22/2019	SEWER	3,300		0	12	\$36.30	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.30	
Totals For Account	0016-00315-000	2 Transactions					\$67.27	\$0.00	\$0.00		\$0.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.04
Account	0016-00320-001	BOB MEENACH					Type R	Cycle 01	Billing Address	P.o. Box 796 Flatwoods, KY 41139-0796								
11/22/2019	Water	80		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
11/22/2019	SEWER	80		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0016-00320-001	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account	0016-00345-000	WILLIAM MCLAUGHLIN					Type R	Cycle 01	Billing Address	PO BOX 553 Garrison, KY 41141								
11/22/2019	SEWER	790		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
11/22/2019	Water	790		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Totals For Account	0016-00345-000	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account	0016-00355-002	SCOTT MAY					Type R	Cycle 01	Billing Address	2461 FIELDRUSH RD. Lexington, KY 40511								
11/22/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
11/22/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0016-00355-002	2 Transactions					\$42.50	\$0.00	\$0.00		\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account	0016-00365-002	LARRY & REAH W STONE					Type R	Cycle 01	Billing Address	P.O. BOX 339 Garrison, KY 41141								
11/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.09	\$4.09	
11/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.98	\$4.98	
11/22/2019	Water	7,720		0	01	\$62.96	00	\$0.00	00	\$0.00	01	\$1.57	00	\$0.00	00	\$0.00	\$64.53	
11/22/2019	SEWER	7,720		0	12	\$84.92	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$84.92	
Totals For Account	0016-00365-002	4 Transactions					\$147.88	\$0.00	\$0.00		\$1.57	\$0.00	\$0.00	\$0.00	\$0.00	\$9.07	\$158.52	
Account	0016-00375-002	KAYLYN RIFFE					Type R	Cycle 01	Billing Address	424 BRIARY RD Quincy, KY 41166								
11/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
11/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
11/22/2019	Water	60		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
11/22/2019	SEWER	60		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
11/22/2019	Service	0		0	17	(\$0.25)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.25)	
Totals For Account	0016-00375-002	5 Transactions					\$42.25	\$0.00	\$0.00		\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$4.25	\$47.01	
Account	0016-00385-003	MICHAEL WELCH					Type R	Cycle 01	Billing Address	PO BOX 761 Garrison, KY 41141								
11/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
11/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
11/22/2019	Water	1,600		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
11/22/2019	SEWER	1,600		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0016-00385-003 MICHAEL WELCH						Type R	Cycle 01	Billing Address PO BOX 761 Garrison, KY 41141									
Totals For Account 0016-00385-003		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account 0016-00395-000 THELMA BLOOMFIELD						Type R	Cycle 01	Billing Address P.O. BOX 86 GARRISON, KY 41141									
11/22/2019	SEWER	1,600		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
11/22/2019	Water	1,600		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0016-00395-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0016-00405-000 CLINT LEWIS						Type R	Cycle 01	Billing Address P.o. Box 697 Garrison, KY 41141									
11/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
11/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
11/22/2019	Water	710		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	710		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00405-000		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Totals For Route 0016																	
	Water	74,940		0		\$979.42		\$0.00		\$0.00	00	\$24.43		\$1.26		\$49.15	\$1,054.26
	Service	0		0		(\$0.25)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.25)
	SEWER	74,940		0		\$1,115.07		\$0.00		\$0.00	00	\$3.47		\$0.00		\$63.84	\$1,182.38
Route 0016 Grand Totals		38 Accounts Net			\$2,123.40	\$2,094.24		\$0.00		\$0.00		\$27.90		\$1.26		\$112.99	\$2,236.39
Account 0017-00010-000 KATHLEEN RIFFE						Type R	Cycle 01	Billing Address P.o. Box 43 Garrison, KY 41141									
11/22/2019	SEWER	2,320		0	12	\$25.52	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.52
11/22/2019	Water	2,320		0	01	\$23.08	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.66
Totals For Account 0017-00010-000		2 Transactions				\$48.60		\$0.00		\$0.00		\$0.58		\$0.00		\$0.00	\$49.18
Account 0017-00020-000 ROBERT DIXON						Type R	Cycle 01	Billing Address P.o. Box 32 Vanceburg, KY 41179									
11/22/2019	Water	1,170		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,170		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00020-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00031-005 CHURCH OF GARRISON FIRST CHRISTIAN						Type R	Cycle 01	Billing Address 2551 BRIARY RD Quincy, KY 41166									
11/22/2019	Water	2,350		0	01	\$23.32	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.90
11/22/2019	SEWER	2,350		0	12	\$25.85	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.85
Totals For Account 0017-00031-005		2 Transactions				\$49.17		\$0.00		\$0.00		\$0.58		\$0.00		\$0.00	\$49.75
Account 0017-00040-000 ANGELA FRYE						Type R	Cycle 01	Billing Address P.o. Box 523 Vanceburg, KY 41179									
11/22/2019	SEWER	2,940		0	12	\$32.34	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.34
11/22/2019	Water	2,940		0	01	\$28.07	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.77
Totals For Account 0017-00040-000		2 Transactions				\$60.41		\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$61.11
Account 0017-00050-003 SAMANTHA COOPER						Type R	Cycle 01	Billing Address PO BOX 155 Garrison, KY 41141									
11/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.84	\$4.84
11/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.11	\$6.11
11/22/2019	Water	5,920		0	01	\$50.84	00	\$0.00	00	\$0.00	01	\$1.27	00	\$0.00	00	\$0.00	\$52.11
11/22/2019	SEWER	5,920		0	12	\$65.12	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$65.12
Totals For Account 0017-00050-003		4 Transactions				\$115.96		\$0.00		\$0.00		\$1.27		\$0.00		\$10.95	\$128.18

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0017-00060-000	STEPHEN C ERVIN			Type R	Cycle 01	Billing Address	P.o. Box 44 Garrison, KY 41141								
11/22/2019	SEWER	2,800	0	12	\$30.80	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.80
11/22/2019	Water	2,800	0	01	\$26.94	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.61
Totals For Account 0017-00060-000		2 Transactions			\$57.74		\$0.00		\$0.00		\$0.67		\$0.00		\$0.00	\$58.41
Account	0017-00070-000	GARY ERVIN			Type R	Cycle 01	Billing Address	P.o. Box 162 Garrison, KY 41141								
11/22/2019	Water	1,530	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,530	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00070-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00090-001	KRISTA & JOHN LEWIS			Type R	Cycle 01	Billing Address	P.O. BOX 32 Garrison, KY 41141								
11/22/2019	Water	850	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	850	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00090-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00100-002	TESSA RIFFE			Type R	Cycle 01	Billing Address	8967 E KY 8 Vanceburg, KY 41179								
11/22/2019	Water	3,310	0	01	\$31.05	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.83
11/22/2019	SEWER	3,310	0	12	\$36.41	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.41
Totals For Account 0017-00100-002		2 Transactions			\$67.46		\$0.00		\$0.00		\$0.78		\$0.00		\$0.00	\$68.24
Account	0017-00115-001	AARON SPARKS			Type R	Cycle 01	Billing Address	33 LYLES LANE Vanceburg, KY 41179								
11/22/2019	Water	3,520	0	01	\$32.74	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.56
11/22/2019	SEWER	3,520	0	12	\$38.72	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.72
Totals For Account 0017-00115-001		2 Transactions			\$71.46		\$0.00		\$0.00		\$0.82		\$0.00		\$0.00	\$72.28
Account	0017-00140-001	CHURCH OF GARRISON FIRST CHRISTIAN			Type H	Cycle 01	Billing Address	P.o. Box 767 Garrison, KY 41141								
11/22/2019	Water	320	0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	320	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00140-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00160-000	ROGER & PATTY COOPER			Type R	Cycle 01	Billing Address	P.O. BOX 183 GARRISON, KY 41141								
11/22/2019	SEWER	1,820	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
11/22/2019	Water	1,820	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0017-00160-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00170-005	JESSE MOSLEY			Type R	Cycle 01	Billing Address	91 LYLES LANE Vanceburg, KY 41179								
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.07	\$2.07
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.23	\$2.23
11/22/2019	Water	1,420	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,420	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00170-005		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.30	\$47.31
Account	0017-00180-003	MARLIN BURRISS			Type R	Cycle 01	Billing Address	109 LYLES LN Vanceburg, KY 41179								
11/22/2019	Water	2,110	0	01	\$21.39	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.92
11/22/2019	SEWER	2,110	0	12	\$23.21	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.79
Totals For Account 0017-00180-003		2 Transactions			\$44.60		\$0.00		\$0.00		\$1.11		\$0.00		\$0.00	\$45.71
Account	0017-00190-002	KAY BOLANDER			Type R	Cycle 01	Billing Address	22 BOLANDER LANE Vanceburg, KY 41179								
11/22/2019	Water	12,270	0	01	\$90.38	00	\$0.00	00	\$0.00	01	\$2.26	00	\$0.00	00	\$0.00	\$92.64

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account 0017-00190-002 KAY BOLANDER															
11/22/2019	SEWER	12,270		0 12	\$134.97	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$134.97
Totals For Account 0017-00190-002		2 Transactions			\$225.35		\$0.00		\$0.00		\$2.26		\$0.00	\$0.00	\$227.61
Account 0017-00195-003 SHANNON ANDERSON															
11/22/2019	Water	3,980		0 01	\$36.44	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	\$0.00	\$37.35
11/22/2019	SEWER	3,980		0 12	\$43.78	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$43.78
Totals For Account 0017-00195-003		2 Transactions			\$80.22		\$0.00		\$0.00		\$0.91		\$0.00	\$0.00	\$81.13
Account 0017-00200-001 WAYNE RISTER															
11/22/2019	Water	1,450		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
11/22/2019	SEWER	1,450		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$22.00
Totals For Account 0017-00200-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account 0017-00210-000 MARY LOU MCCLURG															
11/22/2019	SEWER	2,150		0 12	\$23.65	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$23.65
11/22/2019	Water	2,150		0 01	\$21.71	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	\$0.00	\$22.25
Totals For Account 0017-00210-000		2 Transactions			\$45.36		\$0.00		\$0.00		\$0.54		\$0.00	\$0.00	\$45.90
Account 0017-00220-001 STEPHANIE HARTLEY															
11/22/2019	Water	1,680		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
11/22/2019	SEWER	1,680		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$22.00
Totals For Account 0017-00220-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account 0017-00250-001 JOSHUA CLARK															
11/22/2019	Water	1,710		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
11/22/2019	SEWER	1,710		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$22.00
Totals For Account 0017-00250-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account 0017-00260-000 MAX & KAREN SQUIRES															
11/22/2019	SEWER	1,670		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$22.00
11/22/2019	Water	1,670		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
Totals For Account 0017-00260-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account 0017-00270-001 JASMINE & TJ MORGAN															
11/22/2019	Water	1,760		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
11/22/2019	SEWER	1,760		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$22.00
Totals For Account 0017-00270-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account 0017-00282-009 TOM FETTERS															
11/22/2019	Water	3,130		0 01	\$29.60	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	\$0.00	\$30.34
11/22/2019	SEWER	3,130		0 12	\$34.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$34.43
Totals For Account 0017-00282-009		2 Transactions			\$64.03		\$0.00		\$0.00		\$0.74		\$0.00	\$0.00	\$64.77
Account 0017-00290-000 GARRISON FLORAL & GIFTS															
11/22/2019	Water	1,110		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	\$0.00	\$22.27
11/22/2019	SEWER	1,110		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$22.00
Totals For Account 0017-00290-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$1.26	\$0.00	\$44.27
Account 0017-00300-001 ROBIN REEDER															
Type R Cycle 01 Billing Address 9052 E KY 8 Vanceburg, KY 41179															



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0017-00300-001	ROBIN REEDER			Type R	Cycle 01	Billing Address		9052 E KY 8 Vanceburg, KY 41179							
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
11/22/2019	Water	1,590	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,590	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00300-001		4 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26			
Account	0017-00310-000	LINDA HAMPTON			Type R	Cycle 01	Billing Address		P.o. Box 71 Garrison, KY 41141							
11/22/2019	Water	2,050	0	01	\$20.90	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.42
11/22/2019	SEWER	2,050	0	12	\$22.55	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.55
Totals For Account 0017-00310-000		2 Transactions					\$43.45	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$43.97			
Account	0017-00320-005	ROSE POTTER			Type R	Cycle 01	Billing Address		P.O. BOX 413 Garrison, KY 41141							
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.30	\$3.30
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.91	\$3.91
11/22/2019	Water	3,470	0	01	\$32.33	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.14
11/22/2019	SEWER	3,470	0	12	\$38.17	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.17
Totals For Account 0017-00320-005		4 Transactions					\$70.50	\$0.00	\$0.00	\$0.81	\$0.00	\$7.21	\$78.52			
Account	0017-00325-001	JEFF GRIGSON			Type R	Cycle 01	Billing Address		P.o. Box 710 Garrison, KY 41141							
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.01	\$2.01
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.24	\$2.24
11/22/2019	Water	1,870	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,870	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00325-001		4 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26			
Account	0017-00330-001	BUNA HORSLEY			Type R	Cycle 01	Billing Address		P.O. BOX 194 Garrison, KY 41141							
11/22/2019	Water	1,880	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,880	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00330-001		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0017-00340-000	HENRY STEVE ERVIN			Type R	Cycle 01	Billing Address		P.o. Box 445 Garrison, KY 41141							
11/22/2019	Water	690	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	690	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00340-000		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0017-00361-004	DALTON RIFFE			Type R	Cycle 01	Billing Address		9077 E KY 8 Vanceburg, KY 41179							
11/22/2019	Water	2,450	0	01	\$24.12	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.72
11/22/2019	SEWER	2,450	0	12	\$26.95	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.95
Totals For Account 0017-00361-004		2 Transactions					\$51.07	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$51.67			
Account	0017-00370-003	MELISSA ESHAM			Type R	Cycle 01	Billing Address		PO BOX 14 Vanceburg, KY 41179							
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.84	\$4.84
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.11	\$6.11
11/22/2019	Water	1,890	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,890	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
11/22/2019	Service	0	0	17	(\$0.32)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.32)

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0017-00370-003 MELISSA ESHAM					Type R	Cycle 01	Billing Address PO BOX 14 Vanceburg, KY 41179									
Totals For Account 0017-00370-003		5 Transactions			\$42.18	\$0.00	\$0.00	\$0.51	\$0.00	\$10.95	\$53.64					
Account 0017-00380-000 GARRISON POST OFFICE					Type E	Cycle 01	Billing Address P.o. Box 9998 Garrison, KY 41141									
11/22/2019	Water	650	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	650	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00380-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01					
Account 0017-00390-000 PINNACLE BANK					Type C	Cycle 01	Billing Address P.o. Box 187 Vanceburg, KY 41179									
11/22/2019	Water	610	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
11/22/2019	SEWER	610	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00390-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$44.27					
Totals For Route 0017																
	Water	80,440	0		\$882.41	\$0.00	\$0.00	00	\$22.00	\$2.52	\$19.11	\$926.04				
	Service	0	0		(\$0.32)	\$0.00	\$0.00	00	\$0.00	\$0.00	\$0.00	(\$0.32)				
	SEWER	80,440	0		\$1,020.47	\$0.00	\$0.00	00	\$0.58	\$0.00	\$22.80	\$1,043.85				
Route 0017 Grand Totals		34 Accounts	Net	\$1,927.66	\$1,902.56	\$0.00	\$0.00	\$22.58	\$2.52	\$41.91	\$1,969.57					
Account 0018-00005-000 Super Quik					Type C	Cycle 01	Billing Address P.o. Box 938 Flatwoods, KY 41139									
11/22/2019	Water	8,750	0	05	\$69.89	00	\$0.00	00	\$0.00	01	\$1.75	01	\$4.30	00	\$0.00	\$75.94
11/22/2019	SEWER	8,750	0	12	\$96.25	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.78	00	\$0.00	\$102.03
Totals For Account 0018-00005-000		2 Transactions			\$166.14	\$0.00	\$0.00	\$1.75	\$10.08	\$0.00	\$177.97					
Account 0018-00030-000 JOHN OSBORNE					Type R	Cycle 01	Billing Address 3730 PELICANS NEST DR. BONITA SPRINGS, FL 34134									
11/22/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00030-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01					
Account 0018-00035-000 JOHN H OSBORNE					Type R	Cycle 01	Billing Address 3730 PELICANS NEST DR BONITA SPRINGS, FL 34134									
11/22/2019	Water	10	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	10	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00035-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01					
Account 0018-00051-001 GARRISON SHORTSTOP, LLC					Type C	Cycle 01	Billing Address P.O. BOX 141 Vanceburg, KY 41179									
11/18/2019	Water	0	0	05	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.16	\$7.16
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.91	\$9.91
11/22/2019	Water	5,210	0	05	\$46.06	00	\$0.00	00	\$0.00	01	\$1.15	01	\$2.83	00	\$0.00	\$50.04
11/22/2019	SEWER	5,210	0	12	\$57.31	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.44	00	\$0.00	\$60.75
Totals For Account 0018-00051-001		4 Transactions			\$103.37	\$0.00	\$0.00	\$1.15	\$6.27	\$17.07	\$127.86					
Account 0018-00060-001 GARRISON SHORTSTOP, LLC					Type C	Cycle 01	Billing Address P.O. BOX 141 Vanceburg, KY 41179									
11/18/2019	Water	0	0	07	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$11.91	\$11.91
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$19.43	\$19.43
11/22/2019	Water	16,970	0	07	\$115.38	00	\$0.00	00	\$0.00	01	\$2.88	01	\$7.10	00	\$0.00	\$125.36
11/22/2019	SEWER	16,970	0	12	\$186.67	00	\$0.00	00	\$0.00	00	\$0.00	01	\$11.20	00	\$0.00	\$197.87
Totals For Account 0018-00060-001		4 Transactions			\$302.05	\$0.00	\$0.00	\$2.88	\$18.30	\$31.34	\$354.57					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0018-00070-001	GARRISON SHORTSTOP, LLC			Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179								
11/18/2019	Water	0	0	05	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$13.46	\$13.46
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$22.65	\$22.65
11/22/2019	Water	13,090	0	05	\$94.74	00	\$0.00	00	\$0.00	01	\$2.37	01	\$5.83	00	\$0.00	\$102.94
11/22/2019	SEWER	13,090	0	12	\$143.99	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.64	00	\$0.00	\$152.63
Totals For Account 0018-00070-001		4 Transactions			\$238.73		\$0.00	\$0.00	\$2.37	\$14.47	\$36.11	\$291.68				
Account	0018-00080-000	JOE FANNIN			Type R	Cycle 01	Billing Address	P.o. Box 59 Garrison, KY 41141								
11/22/2019	Water	410	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	410	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00080-000		2 Transactions			\$42.50		\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account	0018-00090-001	TRENT UNDERWOOD			Type R	Cycle 01	Billing Address	P.o. Box 675 Garrison, KY 41141								
11/22/2019	Water	5,160	0	01	\$45.73	00	\$0.00	00	\$0.00	01	\$1.14	00	\$0.00	00	\$0.00	\$46.87
11/22/2019	SEWER	5,160	0	12	\$56.76	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$56.76
Totals For Account 0018-00090-001		2 Transactions			\$102.49		\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$103.63				
Account	0018-00100-005	WILLIAM M CLARK			Type R	Cycle 01	Billing Address	1718 JACKSON ST Portsmouth, OH 45662								
11/22/2019	Water	110	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	110	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00100-005		2 Transactions			\$42.50		\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account	0018-00105-000	JERRY & MICHELLE NOBLE			Type R	Cycle 01	Billing Address	133 GARRISON LN Garrison, KY 41141								
11/22/2019	Water	5,280	0	01	\$46.53	00	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00	\$47.69
11/22/2019	SEWER	5,280	0	12	\$58.08	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$58.08
Totals For Account 0018-00105-000		2 Transactions			\$104.61		\$0.00	\$0.00	\$1.16	\$0.00	\$0.00	\$105.77				
Account	0018-00110-000	RUSTY THOMPSON			Type R	Cycle 01	Billing Address	153 Garrison Ln Garrison, KY 41141								
11/22/2019	Water	2,370	0	01	\$23.48	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.07
11/22/2019	SEWER	2,370	0	12	\$26.07	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.07
Totals For Account 0018-00110-000		2 Transactions			\$49.55		\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$50.14				
Account	0018-00120-000	NOBLES PHARMACY			Type C	Cycle 01	Billing Address	P.o. Box 579 GARRISON, KY 41141								
11/22/2019	Water	360	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
11/22/2019	SEWER	360	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
Totals For Account 0018-00120-000		2 Transactions			\$42.50		\$0.00	\$0.00	\$0.51	\$2.58	\$0.00	\$45.59				
Account	0018-00130-003	CARLIN ENGELBRECHT			Type R	Cycle 01	Billing Address	3080 TWO MILE RD Winchester, KY 40391								
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
11/22/2019	Water	1,300	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,300	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
11/22/2019	Service	0	0	17	(\$0.05)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.05)
Totals For Account 0018-00130-003		5 Transactions			\$42.45		\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.21				
Account	0018-00140-000	LORI THOMPSON			Type R	Cycle 01	Billing Address	173 Garrison Lane Garrison, KY 41141								
11/22/2019	Water	4,030	0	01	\$36.84	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.76
11/22/2019	SEWER	4,030	0	12	\$44.33	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.33

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0018-00140-000 LORI THOMPSON					Type R	Cycle 01	Billing Address		173 Garrison Lane Garrison, KY 41141							
Totals For Account 0018-00140-000		2 Transactions			\$81.17	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.09	
Account 0018-00180-004 JAMES L. CARVER					Type R	Cycle 01	Billing Address		289 Garrison Lane Garrison, KY 41141							
11/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.35	\$2.35
11/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.89	\$6.89
11/22/2019	Water	7,500		0 01	\$61.48	00	\$0.00	00	\$0.00	01	\$1.54	00	\$0.00	00	\$0.00	\$63.02
11/22/2019	SEWER	7,500		0 12	\$82.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$82.50
Totals For Account 0018-00180-004		4 Transactions			\$143.98	\$0.00	\$0.00	\$1.54	\$0.00	\$9.24	\$154.76					
Account 0018-00200-002 BRAD STONE					Type R	Cycle 01	Billing Address		308 GARRISON LN Garrison, KY 41141							
11/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.14	\$5.14
11/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.60	\$6.60
11/22/2019	Water	5,960		0 01	\$51.11	00	\$0.00	00	\$0.00	01	\$1.28	00	\$0.00	00	\$0.00	\$52.39
11/22/2019	SEWER	5,960		0 12	\$65.56	00	\$0.00	00	\$0.00	01	\$1.64	00	\$0.00	00	\$0.00	\$67.20
Totals For Account 0018-00200-002		4 Transactions			\$116.67	\$0.00	\$0.00	\$2.92	\$0.00	\$11.74	\$131.33					
Account 0018-00205-004 KEISHA TAYLOR					Type R	Cycle 01	Billing Address		318 GARRISON LN Garrison, KY 41141							
11/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
11/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
Totals For Account 0018-00205-004		2 Transactions			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.25	\$4.25					
Account 0018-00220-004 JILL SHUMATE					Type R	Cycle 01	Billing Address		415 GRASSY KNOLL Flemingsburg, KY 41041							
11/22/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00220-004		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01					
Account 0018-00230-000 PEGGY POLLEY					Type R	Cycle 01	Billing Address		364 GARRISON LN Garrison, KY 41141							
11/22/2019	Water	1,130		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,130		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00230-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01					
Account 0018-00235-001 TRAM SCRAP YARD					Type R	Cycle 01	Billing Address		P.O. BOX 250 Garrison, KY 41141							
11/22/2019	Water	980		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	980		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00235-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01					
Account 0018-00250-001 RONALD L. COOLEY					Type R	Cycle 01	Billing Address		183 CHURCH ST Garrison, KY 41141							
11/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$11.41	\$11.41
11/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$18.39	\$18.39
11/22/2019	Water	3,410		0 01	\$31.85	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.65
11/22/2019	SEWER	3,410		0 12	\$37.51	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.51
Totals For Account 0018-00250-001		4 Transactions			\$69.36	\$0.00	\$0.00	\$0.80	\$0.00	\$29.80	\$99.96					
Account 0018-00260-004 KEISHA STAMPER					Type R	Cycle 01	Billing Address		181 EVERMANS DREAMVIEW Garrison, KY 41141							
11/22/2019	Water	1,640		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,640		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00260-004		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0018-00270-000	ALLEN HICKLE				Type R	Cycle 01	Billing Address	P.o. Box 233 Garrison, KY 41141				
11/22/2019	Water	1,940		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	SEWER	1,940		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0018-00270-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0018-00290-001	WENDY CHEESBRO				Type R	Cycle 01	Billing Address	P.O. BOX 76 GARRISON, KY 41141				
11/22/2019	Water	4,370		0 01	\$39.58 00	\$0.00 00	\$0.00 01	\$0.99 00	\$0.00 00	\$0.00	\$40.57	
11/22/2019	SEWER	4,370		0 12	\$48.07 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$48.07	
Totals For Account 0018-00290-001		2 Transactions			\$87.65	\$0.00	\$0.00	\$0.99	\$0.00	\$0.00	\$88.64	
Account 0018-00295-000	EDITH COOLEY				Type R	Cycle 01	Billing Address	225 ROBIN LANE Garrison, KY 41141				
11/22/2019	Water	1,650		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	SEWER	1,650		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0018-00295-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0018-00300-000	JOE ED WILLIS				Type R	Cycle 01	Billing Address	111 Evans Ln Garrison, KY 41141				
11/22/2019	Water	2,980		0 01	\$28.39 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$29.10	
11/22/2019	SEWER	2,980		0 12	\$32.78 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$32.78	
Totals For Account 0018-00300-000		2 Transactions			\$61.17	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$61.88	
Account 0018-00309-001	BOYD COOPER				Type R	Cycle 01	Billing Address	191 MCCLURG LN GARRISON, KY 41141				
11/22/2019	Water	900		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	SEWER	900		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0018-00309-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0018-00315-001	GUILFOYLE FARM				Type R	Cycle 01	Billing Address	219 MCCLURG LANE Garrison, KY 41141				
11/22/2019	Water	430		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0018-00324-001	RYAN GUILFOYLE				Type R	Cycle 01	Billing Address	219 MCCLURG LN Garrison, KY 41141				
11/22/2019	Water	2,550		0 01	\$24.93 00	\$0.00 00	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00	\$25.55	
11/22/2019	SEWER	2,550		0 12	\$28.05 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$28.05	
Totals For Account 0018-00324-001		2 Transactions			\$52.98	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$53.60	
Account 0018-00334-001	Larry & Reah Stone				Type R	Cycle 01	Billing Address	241 MCCLURG LN. Garrison, KY 41141				
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$17.64	\$17.64	
11/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$31.27	\$31.27	
11/22/2019	Water	64,980		0 01	\$370.79 00	\$0.00 00	\$0.00 01	\$9.27 00	\$0.00 00	\$0.00	\$380.06	
11/22/2019	SEWER	64,980		0 12	\$714.78 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.00 00	\$0.00	\$714.78	
Totals For Account 0018-00334-001		4 Transactions			\$1,085.57	\$0.00	\$0.00	\$9.27	\$0.00	\$48.91	\$1,143.75	
Account 0018-00345-005	MICHELLE HORSLEY				Type R	Cycle 01	Billing Address	298 MCCLURG LN Garrison, KY 41141				
11/22/2019	Water	2,010		0 01	\$20.58 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.09	
11/22/2019	SEWER	2,010		0 12	\$22.11 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.11	
Totals For Account 0018-00345-005		2 Transactions			\$42.69	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.20	
Account 0018-00359-007	ROSS GUFFEY				Type R	Cycle 01	Billing Address	3584 KINNEY RD Garrison, KY 41141				
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.79	\$2.79	
11/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.21	\$3.21	
11/22/2019	Water	2,200		0 01	\$22.11 00	\$0.00 00	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00	\$22.66	
11/22/2019	SEWER	2,200		0 12	\$24.20 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$24.20	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0018-00359-007	ROSS GUFFEY				Type R		Cycle 01		Billing Address	3584 KINNEY RD Garrison, KY 41141					
Totals For Account	0018-00359-007		4	Transactions		\$46.31		\$0.00		\$0.00	\$0.55		\$0.00		\$6.00	\$52.86
Account	0018-00375-001	CHARLES HOWELL				Type R		Cycle 01		Billing Address	1069 SLOCUM TRL Atkinson, NC 28421					
11/18/2019	Water		0		01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$2.63	\$2.63
11/18/2019	SEWER		0		12	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$2.99	\$2.99
11/22/2019	Water		0		01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER		0		12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0018-00375-001		4	Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$5.62	\$48.63
Account	0018-00385-001	MAGGIE CARVER				Type R		Cycle 01		Billing Address	P.O. BOX 306 GARRISON, KY 41141					
11/22/2019	Water		1,540		01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER		1,540		12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0018-00385-001		2	Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00391-002	KYLE CARVER				Type R		Cycle 01		Billing Address	236 MCCLURG LN Garrison, KY 41141					
11/18/2019	Water		0		01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$2.12	\$2.12
11/18/2019	SEWER		0		12	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$2.30	\$2.30
11/22/2019	Water		2,280		01	\$22.75	00	\$0.00	00	\$0.00	\$0.57	00	\$0.00	00	\$0.00	\$23.32
11/22/2019	SEWER		2,280		12	\$25.08	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$25.08
Totals For Account	0018-00391-002		4	Transactions		\$47.83		\$0.00		\$0.00	\$0.57		\$0.00		\$4.42	\$52.82
Account	0018-00400-005	MIKE MARSHALL				Type R		Cycle 01		Billing Address	216 MCCLURG LN Garrison, KY 41141					
11/22/2019	Water		5,450		01	\$47.68	00	\$0.00	00	\$0.00	\$1.19	00	\$0.00	00	\$0.00	\$48.87
11/22/2019	SEWER		5,450		12	\$59.95	00	\$0.00	00	\$0.00	\$1.50	00	\$0.00	00	\$0.00	\$61.45
Totals For Account	0018-00400-005		2	Transactions		\$107.63		\$0.00		\$0.00	\$2.69		\$0.00		\$0.00	\$110.32
Account	0018-00409-005	VANDERBILT MORTGAGE & FINANCE				Type R		Cycle 01		Billing Address	P.O. BOX 4398 Maryville, TN 37802					
11/22/2019	Water		0		01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER		0		12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0018-00409-005		2	Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00420-000	RHONDA BAILEY SWICK				Type R		Cycle 01		Billing Address	162 MCCLURG ST Garrison, KY 41141					
11/22/2019	Water		960		01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER		960		12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0018-00420-000		2	Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00430-000	LEEANNE CLARK				Type R		Cycle 01		Billing Address	262 Church St Garrison, KY 41141					
11/22/2019	Water		2,070		01	\$21.06	00	\$0.00	00	\$0.00	\$0.53	00	\$0.00	00	\$0.00	\$21.59
11/22/2019	SEWER		2,070		12	\$22.77	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.77
Totals For Account	0018-00430-000		2	Transactions		\$43.83		\$0.00		\$0.00	\$0.53		\$0.00		\$0.00	\$44.36
Account	0018-00440-000	JACK SULLIVAN				Type R		Cycle 01		Billing Address	141 MCCLURG LN Garrison, KY 41141					
11/22/2019	Water		1,010		01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER		1,010		12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0018-00440-000		2	Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00450-001	CLARENCE & THELMA GRIGSBY				Type R		Cycle 01		Billing Address	244 CHURCH ST GARRISON Garrison, KY 41141					
11/22/2019	Water		2,670		01	\$25.89	00	\$0.00	00	\$0.00	\$0.65	00	\$0.00	00	\$0.00	\$26.54

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0018-00450-001	CLARENCE & THELMA GRIGSBY				Type R	Cycle 01	Billing Address		244 CHURCH ST GARRISON	Garrison, KY 41141					
11/22/2019	SEWER	2,670		0 12	\$29.37 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$29.37
Totals For Account 0018-00450-001		2 Transactions			\$55.26	\$0.00	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.91
Account 0018-00455-002	DENNIS COOPER				Type R	Cycle 01	Billing Address		P.O. Box 690 Garrison, KY 41141						
11/22/2019	Water	4,440		0 01	\$40.14 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$41.14
11/22/2019	SEWER	4,440		0 12	\$48.84 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$48.84
Totals For Account 0018-00455-002		2 Transactions			\$88.98	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.98
Totals For Route 0018															
	Water	188,100		0	\$1,676.49	\$0.00	\$0.00 00	\$0.00 00	\$41.86	\$21.32	\$80.71	\$1,820.38			
	Service	0		0	(\$0.05)	\$0.00	\$0.00 00	\$0.00 00	\$0.00	\$0.00	\$0.00	(\$0.05)			
	SEWER	187,670		0	\$2,307.03	\$0.00	\$0.00 00	\$0.00 00	\$3.14	\$30.38	\$128.04	\$2,468.59			
Route 0018 Grand Totals	42 Accounts Net			\$4,080.17	\$3,983.47	\$0.00	\$0.00	\$0.00	\$45.00	\$51.70	\$208.75	\$4,288.92			
Account 0019-00001-008	AMBER APPLGATE				Type R	Cycle 01	Billing Address		P.O.BOX 765 Garrison, KY 41141						
11/22/2019	Water	3,790		0 01	\$34.91 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.87 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$35.78
11/22/2019	SEWER	3,790		0 12	\$41.69 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$41.69
Totals For Account 0019-00001-008		2 Transactions			\$76.60	\$0.00	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.47
Account 0019-00010-002	BRIAN & TAMMIE MEENACH				Type R	Cycle 01	Billing Address		PO BOX 93 Garrison, KY 41141						
11/22/2019	Water	3,710		0 01	\$34.27 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.86 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$35.13
11/22/2019	SEWER	3,710		0 12	\$40.81 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$40.81
Totals For Account 0019-00010-002		2 Transactions			\$75.08	\$0.00	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.94
Account 0019-00011-000	LARRY JOHNSON				Type R	Cycle 01	Billing Address		489 EVERMAN DREAMVIEW Garison, KY 41141						
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.82	\$2.82			\$2.82
11/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.25	\$3.25			\$3.25
11/22/2019	Water	2,930		0 01	\$27.99 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.70 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$28.69
11/22/2019	SEWER	2,930		0 12	\$32.23 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$32.23
Totals For Account 0019-00011-000		4 Transactions			\$60.22	\$0.00	\$0.00	\$0.00	\$0.70	\$0.00	\$6.07	\$66.99			
Account 0019-00013-001	VICKIE E MITCHELL				Type R	Cycle 01	Billing Address		3926 Big Run Road Lucasville, OH 45648						
11/22/2019	Water	2,510		0 01	\$24.61 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.62 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$25.23
11/22/2019	SEWER	2,510		0 12	\$27.61 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$27.61
Totals For Account 0019-00013-001		2 Transactions			\$52.22	\$0.00	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.84
Account 0019-00014-000	TIM THOROUGHMAN				Type R	Cycle 01	Billing Address		P.o. Box 75 Garrison, KY 41141						
11/22/2019	Water	1,510		0 01	\$20.50 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	SEWER	1,510		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0019-00014-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account 0019-00017-001	RICK SALVIA				Type R	Cycle 01	Billing Address		422 EVERMANS DREAMVIEW Garrison, KY 41141						
11/22/2019	Water	1,540		0 01	\$20.50 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	SEWER	1,540		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0019-00017-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account 0019-00026-001	ROBERT G OWENS III				Type R	Cycle 01	Billing Address		409 EVERMAN DREAM VIEW Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0019-00026-001	ROBERT G OWENS III			Type R	Cycle 01	Billing Address			409 EVERMAN DREAM VIEW Garrison, KY 41141						
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.02	\$2.02
11/22/2019	Water	760	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	760	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00026-001		3 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$2.02	\$45.03
Account	0019-00030-001	HEATHER STEELE			Type R	Cycle 01	Billing Address			382 Everman Dreamview Garrison, KY 41141						
11/22/2019	Water	4,990	0	01	\$44.57	00	\$0.00	00	\$0.00	01	\$1.11	00	\$0.00	00	\$0.00	\$45.68
11/22/2019	SEWER	4,990	0	12	\$54.89	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$54.89
Totals For Account 0019-00030-001		2 Transactions			\$99.46		\$0.00		\$0.00		\$1.11		\$0.00		\$0.00	\$100.57
Account	0019-00040-001	JOEY OWENS			Type R	Cycle 01	Billing Address			357 EVERMANS DREAMVIEW Garrison, KY 41141						
11/22/2019	Water	4,820	0	01	\$43.20	00	\$0.00	00	\$0.00	01	\$1.08	00	\$0.00	00	\$0.00	\$44.28
11/22/2019	SEWER	4,820	0	12	\$53.02	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$53.02
Totals For Account 0019-00040-001		2 Transactions			\$96.22		\$0.00		\$0.00		\$1.08		\$0.00		\$0.00	\$97.30
Account	0019-00050-001	JOSEPH SCOTT OWENS			Type R	Cycle 01	Billing Address			356 EVERMANS DREAMVIEW Garrison, KY 41141						
11/22/2019	Water	1,000	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,000	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00050-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0019-00055-000	GREG ADAMS			Type R	Cycle 01	Billing Address			342 EVERMANS DREAMVIEW GARRISON, KY 41141						
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.03	\$3.03
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.54	\$3.54
11/22/2019	Water	1,750	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,750	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00055-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$6.57	\$49.58
Account	0019-00056-004	CLAYTON HALL			Type R	Cycle 01	Billing Address			345 EVERMAN DREAM VIEW Garrison, KY 41141						
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
11/22/2019	Water	810	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	810	0	12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55
Totals For Account 0019-00056-004		4 Transactions			\$42.50		\$0.00		\$0.00		\$1.06		\$0.00		\$4.25	\$47.81
Account	0019-00060-000	Barbara Stratton			Type R	Cycle 01	Billing Address			335 Everman Dreamview Garrison, KY 41141						
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
11/22/2019	Water	750	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	750	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00060-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0019-00070-000	NORAETTA BLOOMFIELD			Type R	Cycle 01	Billing Address			P.O. BOX 625 GARRISON, KY 41141						
11/22/2019	Water	2,080	0	01	\$21.14	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.67
11/22/2019	SEWER	2,080	0	12	\$22.88	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.88
Totals For Account 0019-00070-000		2 Transactions			\$44.02		\$0.00		\$0.00		\$0.53		\$0.00		\$0.00	\$44.55
Account	0019-00075-001	TRACY L. BIVENS			Type R	Cycle 01	Billing Address			413 EVERMANS DREAMVIEW GARRISON, KY 41141						
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.68	\$2.68



Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount RT	Total Amount	
Account	0019-00075-001	TRACY L. BIVENS			Type R	Cycle 01	Billing Address	413 EVERMANS DREAMVIEW GARRISON, KY 41141				
11/22/2019	Water	7,780		0 01	\$63.36 00	\$0.00 00	\$0.00 01	\$1.58 00	\$0.00 00	\$0.00	\$64.94	
11/22/2019	SEWER	7,780		0 12	\$85.58 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$85.58	
Totals For Account 0019-00075-001		3 Transactions			\$148.94	\$0.00	\$0.00	\$1.58	\$0.00	\$2.68	\$153.20	
Account	0019-00080-000	DARLENE STAMPER			Type R	Cycle 01	Billing Address	181 Evermans Dreamview Garrison, KY 41141				
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.54	\$3.54	
11/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.24	\$4.24	
11/22/2019	Water	2,940		0 01	\$28.07 00	\$0.00 00	\$0.00 01	\$0.70 00	\$0.00 00	\$0.00	\$28.77	
11/22/2019	SEWER	2,940		0 12	\$32.34 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$32.34	
Totals For Account 0019-00080-000		4 Transactions			\$60.41	\$0.00	\$0.00	\$0.70	\$0.00	\$7.78	\$68.89	
Account	0019-00100-000	TIM STAMPER			Type R	Cycle 01	Billing Address	99 EVERMANS DREAM VIEW GARRISON, KY 41141				
11/22/2019	Water	960		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	SEWER	960		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0019-00100-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Totals For Route 0019												
	Water	44,630		0	\$486.12	\$0.00	\$0.00 00	\$12.13	\$0.00	\$13.49	\$511.74	
	SEWER	44,630		0	\$567.05	\$0.00	\$0.00 00	\$0.55	\$0.00	\$20.13	\$587.73	
Route 0019 Grand Totals	17 Accounts Net		\$1,065.85		\$1,053.17	\$0.00	\$0.00	\$12.68	\$0.00	\$33.62	\$1,099.47	
Account	0020-00005-001	JOHN JUSTICE			Type R	Cycle 01	Billing Address	113 MCCLURG LANE Garrison, KY 41141				
11/22/2019	Water	3,740		0 01	\$34.51 00	\$0.00 00	\$0.00 01	\$0.86 00	\$0.00 00	\$0.00	\$35.37	
11/22/2019	SEWER	3,740		0 12	\$41.14 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$41.14	
Totals For Account 0020-00005-001		2 Transactions			\$75.65	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$76.51	
Account	0020-00010-001	RHONDA STAMPER			Type R	Cycle 01	Billing Address	104 MCCLURG LN Garrison, KY 41141				
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.66	\$4.66	
11/18/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.82	\$5.82	
11/22/2019	Water	2,810		0 01	\$27.02 00	\$0.00 00	\$0.00 01	\$0.68 00	\$0.00 00	\$0.00	\$27.70	
11/22/2019	SEWER	2,810		0 12	\$30.91 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00	\$31.68	
Totals For Account 0020-00010-001		4 Transactions			\$57.93	\$0.00	\$0.00	\$1.45	\$0.00	\$10.48	\$69.86	
Account	0020-00020-001	TINA JUSTICE			Type R	Cycle 01	Billing Address	2910 MONTGOMERY RD. Garrison, KY 41141				
11/22/2019	Water	1,730		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	SEWER	1,730		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0020-00020-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0020-00030-002	MARYLIN PARKER			Type R	Cycle 01	Billing Address	60 MCCLURG LN Garrison, KY 41141				
11/22/2019	Water	1,970		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	SEWER	1,970		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0020-00030-002		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account	0020-00050-014	DAVID KISER			Type R	Cycle 01	Billing Address	85 MCCLURG SPUR Garrison, KY 41141				
11/22/2019	Water	20		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	SEWER	20		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0020-00050-014		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0020-00070-002	HAROLD COOPER			Type R	Cycle 01	Billing Address		PO BOX 205 Garrison, KY 41141							
11/22/2019	Water	1,950	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,950	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00070-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0020-00090-000	GARRISON METHODIST CHURCH			Type H	Cycle 01	Billing Address		P.O. BOX 227 Garrison, KY 41141							
11/22/2019	Water	180	0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	180	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00090-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0020-00091-005	BRANDON STAMPER			Type R	Cycle 01	Billing Address		P.O. BOX 215 Quincy, KY 41166							
11/22/2019	Water	10	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	10	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00091-005		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0020-00100-000	BILL MARTIN			Type R	Cycle 01	Billing Address		PO BOX 144 Vanceburg, KY 41179							
11/22/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00100-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0020-00105-001	DONALD L. STAMPER			Type R	Cycle 01	Billing Address		P.o.box 131 Quincy, KY 41166							
11/22/2019	Water	1,110	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,110	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00105-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0020-00106-001	SARAH STAMPER			Type R	Cycle 01	Billing Address		120 STAMPER LANE Garrison, KY 41141							
11/22/2019	Water	3,140	0	01	\$29.68	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.42
11/22/2019	SEWER	3,140	0	12	\$34.54	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.54
Totals For Account 0020-00106-001		2 Transactions			\$64.22		\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$64.96
Account	0020-00107-008	DONALD STAMPER			Type R	Cycle 01	Billing Address		P.O. BOX 131 Quincy, KY 41166							
11/22/2019	Water	4,560	0	01	\$41.11	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$0.00	\$42.14
11/22/2019	SEWER	4,560	0	12	\$50.16	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$50.16
Totals For Account 0020-00107-008		2 Transactions			\$91.27		\$0.00		\$0.00		\$1.03		\$0.00		\$0.00	\$92.30
Account	0020-00120-001	MIKE PIATT			Type R	Cycle 01	Billing Address		49 CHURCH ST Garrison, KY 41141							
11/22/2019	Water	2,930	0	01	\$27.99	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.69
11/22/2019	SEWER	2,930	0	12	\$32.23	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.23
Totals For Account 0020-00120-001		2 Transactions			\$60.22		\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$60.92
Account	0020-00140-000	BERTA MADDEN			Type R	Cycle 01	Billing Address		7 CHURCH ST Garrison, KY 41141							
11/22/2019	Water	890	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	890	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00140-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Totals For Route 0020																
	Water	25,040	0		\$344.81		\$0.00		\$0.00	00	\$8.60		\$0.00		\$4.66	\$358.07
	SEWER	25,040	0		\$386.98		\$0.00		\$0.00	00	\$0.77		\$0.00		\$5.82	\$393.57
Route 0020 Grand Totals	14 Accounts Net		\$741.16		\$731.79		\$0.00		\$0.00		\$9.37		\$0.00		\$10.48	\$751.64

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0020-00140-000	BERTA MADDEN				Type R	Cycle 01	Billing Address		7 CHURCH ST Garrison, KY 41141								
Account	0021-00005-002	MALINDA CHAPMAN				Type R	Cycle 01	Billing Address		PO BOX 201 Garrison, KY 41141								
11/22/2019	Water	1,050		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
11/22/2019	SEWER	1,050		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0021-00005-002		2 Transactions						\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0021-00010-000	CALVIN CHATMAN				Type R	Cycle 01	Billing Address		P.O. BOX 703 GARRISON, KY 41141								
11/22/2019	Water	1,150		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
11/22/2019	SEWER	1,150		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0021-00010-000		2 Transactions						\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0021-00015-013	JIMMY COOLEY JR.				Type R	Cycle 01	Billing Address		119 MILLER LN Garrison, KY 41141								
11/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.64	\$7.64	
11/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$10.68	\$10.68	
11/22/2019	Water	6,950		0	01	\$57.77	00	\$0.00	00	\$0.00	01	\$1.44	00	\$0.00	00	\$0.00	\$59.21	
11/22/2019	SEWER	6,950		0	12	\$76.45	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$76.45	
Totals For Account 0021-00015-013		4 Transactions						\$134.22		\$0.00		\$0.00		\$1.44		\$0.00	\$18.32	\$153.98
Account	0021-00020-002	DANIEL CARRINGTON				Type R	Cycle 01	Billing Address		P.O. BOX 441 GARRISON, KY 41141								
11/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.93	\$4.93	
11/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.26	\$6.26	
11/22/2019	Water	3,590		0	01	\$33.30	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.13	
11/22/2019	SEWER	3,590		0	12	\$39.49	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.49	
Totals For Account 0021-00020-002		4 Transactions						\$72.79		\$0.00		\$0.00		\$0.83		\$0.00	\$11.19	\$84.81
Account	0021-00040-002	ALBERTA CASEMAN				Type R	Cycle 01	Billing Address		153 MILLER LANE Garrison, KY 41141								
11/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.67	\$4.67	
11/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.84	\$5.84	
11/22/2019	Water	3,780		0	01	\$34.83	00	\$0.00	00	\$0.00	01	\$0.87	00	\$0.00	00	\$0.00	\$35.70	
11/22/2019	SEWER	3,780		0	12	\$41.58	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.58	
Totals For Account 0021-00040-002		4 Transactions						\$76.41		\$0.00		\$0.00		\$0.87		\$0.00	\$10.51	\$87.79
Account	0021-00050-000	STAN TERRY				Type R	Cycle 01	Billing Address		P.o. Box 566 Garrison, KY 41141								
11/22/2019	Water	2,980		0	01	\$28.39	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.10	
11/22/2019	SEWER	2,980		0	12	\$32.78	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.78	
Totals For Account 0021-00050-000		2 Transactions						\$61.17		\$0.00		\$0.00		\$0.71		\$0.00	\$0.00	\$61.88
Account	0021-00060-006	TIMMY MADDEN				Type R	Cycle 01	Billing Address		144 BILLCHAIN RD Garrison, KY 41141								
11/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$12.82	\$12.82	
11/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.26	\$4.26	
11/22/2019	Water	4,050		0	01	\$37.00	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$37.93	
11/22/2019	SEWER	4,050		0	12	\$44.55	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.55	
Totals For Account 0021-00060-006		4 Transactions						\$81.55		\$0.00		\$0.00		\$0.93		\$0.00	\$17.08	\$99.56
Account	0021-00070-001	LYNDA THAYER				Type R	Cycle 01	Billing Address		239 MILLER LN GARRISON, KY 41141								
11/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.23	\$7.23	
11/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$10.02	\$10.02	
11/22/2019	Water	6,570		0	01	\$55.22	00	\$0.00	00	\$0.00	01	\$1.38	00	\$0.00	00	\$0.00	\$56.60	
11/22/2019	SEWER	6,570		0	12	\$72.27	00	\$0.00	00	\$0.00	01	\$1.81	00	\$0.00	00	\$0.00	\$74.08	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0021-00070-001	LYNDA THAYER				Type R	Cycle 01	Billing Address 239 MILLER LN GARRISON, KY 41141									
Totals For Account	0021-00070-001	4 Transactions				\$127.49	\$0.00	\$0.00	\$3.19	\$0.00	\$17.25	\$147.93					
Account	0021-00080-000	ROGER CALDWELL				Type R	Cycle 01	Billing Address P.O. BOX 688 GARRISON, KY 41141									
11/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.73	\$3.73		
11/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.50	\$4.50		
11/22/2019	Water	3,260		0	01	\$30.64	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	\$31.41		
11/22/2019	SEWER	3,260		0	12	\$35.86	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.86		
Totals For Account	0021-00080-000	4 Transactions				\$66.50	\$0.00	\$0.00	\$0.77	\$0.00	\$8.23	\$75.50					
Account	0021-00100-000	RICHARD CHAPMAN				Type R	Cycle 01	Billing Address P.O. BOX 201 GARRISON, KY 41141									
11/22/2019	Water	490		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$21.01		
11/22/2019	SEWER	490		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00		
Totals For Account	0021-00100-000	2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01					
Account	0021-00110-001	LONNIE & KATHY JOHNSON				Type R	Cycle 01	Billing Address 301 GARRISON LN Garrison, KY 41141									
11/22/2019	Water	2,120		0	01	\$21.47	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	\$22.01		
11/22/2019	SEWER	2,120		0	12	\$23.32	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.32		
Totals For Account	0021-00110-001	2 Transactions				\$44.79	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$45.33					
Account	0021-00120-002	CHRISTINE THURMAN				Type R	Cycle 01	Billing Address P.O. BOX 106 Garrison, KY 41141									
11/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.53	\$2.53		
11/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.85	\$2.85		
11/22/2019	Water	2,380		0	01	\$23.56	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	\$24.15		
11/22/2019	SEWER	2,380		0	12	\$26.18	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.18		
Totals For Account	0021-00120-002	4 Transactions				\$49.74	\$0.00	\$0.00	\$0.59	\$0.00	\$5.38	\$55.71					
Account	0021-00140-000	TIM UNDERWOOD				Type R	Cycle 01	Billing Address P.o. Box 2 Garrison, KY 41141									
11/22/2019	Water	1,130		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$21.01		
11/22/2019	SEWER	1,130		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00		
Totals For Account	0021-00140-000	2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01					
Account	0021-00145-001	TIM UNDERWOOD				Type R	Cycle 01	Billing Address P.O. BOX 2 Garrison, KY 41141									
11/22/2019	Water	3,010		0	01	\$28.63	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	\$29.35		
Account	0021-00147-001	WOODY UNDERWOOD				Type R	Cycle 01	Billing Address P.O. BOX 826 Garrison, KY 41141									
11/22/2019	Water	4,140		0	01	\$37.73	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.73		
11/22/2019	SEWER	4,140		0	12	\$45.54	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$45.54		
Totals For Account	0021-00147-001	2 Transactions				\$83.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.27					
Account	0021-00150-000	SALLY HORSLEY				Type R	Cycle 01	Billing Address P.O. BOX 49 Garrison, KY 41141									
11/22/2019	Water	510		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$21.01		
11/22/2019	SEWER	510		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00		
Totals For Account	0021-00150-000	2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01					
Account	0021-00170-008	JENNIFER FOUCH				Type R	Cycle 01	Billing Address 10 SPRIGGS LN Garrison, KY 41141									
11/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05		
11/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20		
11/22/2019	Water	4,310		0	01	\$39.10	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	\$40.08		
11/22/2019	SEWER	4,310		0	12	\$47.41	00	\$0.00	00	\$0.00	01	\$1.19	00	\$0.00	\$48.60		

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account 0021-00170-008 JENNIFER FOUCH					Type R	Cycle 01	Billing Address 10 SPRIGGS LN Garrison, KY 41141								
Totals For Account 0021-00170-008		4 Transactions			\$86.51	\$0.00	\$0.00	\$2.17	\$0.00	\$4.25	\$92.93				
Account 0021-00180-000 JAMES MOSLEY					Type R	Cycle 01	Billing Address P.O. BOX 19 Garrison, KY 41141								
11/22/2019	Water	1,800		0 01	\$20.50	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$21.01				
11/22/2019	SEWER	1,800		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00				
Totals For Account 0021-00180-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account 0021-00190-001 ROUGH RIDERS SADDLE CLUB					Type C	Cycle 01	Billing Address P.O. BOX 712 Garrison, KY 41141								
11/22/2019	Water	0		0 01	\$20.50	\$0.00	\$0.00	\$0.00	\$0.51	\$1.26	\$22.27				
Totals For Route 0021															
Water		53,270		0	\$571.14	\$0.00	\$0.00	\$0.00	\$13.33	\$1.26	\$45.60	\$631.33			
SEWER		50,260		0	\$617.43	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$46.61	\$667.04			
Route 0021 Grand Totals		19 Accounts Net		\$1,206.16	\$1,188.57	\$0.00	\$0.00	\$16.33	\$1.26	\$92.21	\$1,298.37				
Account 0022-00020-000 FREDIA WALTERS					Type R	Cycle 01	Billing Address P.o. Box 713 Garrison, KY 41141								
11/22/2019	Water	2,530		0 01	\$24.77	\$0.00	\$0.00	\$0.00	\$0.62	\$0.00	\$25.39				
11/22/2019	SEWER	2,530		0 12	\$27.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.83				
Totals For Account 0022-00020-000		2 Transactions			\$52.60	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$53.22				
Account 0022-00060-005 ALICIA KIBLER					Type R	Cycle 01	Billing Address P.O. BOX 473 Garrison, KY 41141								
11/18/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.28	\$1.28			
11/18/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.13	\$5.13			
11/22/2019	Water	3,650		0 01	\$33.78	\$0.00	\$0.00	\$0.00	\$0.84	\$0.00	\$34.62				
11/22/2019	SEWER	3,650		0 12	\$40.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.15				
Totals For Account 0022-00060-005		4 Transactions			\$73.93	\$0.00	\$0.00	\$0.84	\$0.00	\$6.41	\$81.18				
Account 0022-00080-000 CLARENCE ISON					Type R	Cycle 01	Billing Address P.o. Box 342 Garrison, KY 41141								
11/22/2019	Water	820		0 01	\$20.50	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$21.01				
11/22/2019	SEWER	820		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00				
Totals For Account 0022-00080-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account 0022-00110-000 HELEN GOVERNOR					Type R	Cycle 01	Billing Address 233 FAIRLAINE DR. APT. 2 Vanceburg, KY 41179								
11/22/2019	Water	20		0 01	\$20.50	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$21.01				
11/22/2019	SEWER	20		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00				
Totals For Account 0022-00110-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01				
Account 0022-00130-001 PATRICIA GRIGSON					Type R	Cycle 01	Billing Address 106 APPLGATE LANE Garrison, KY 41141								
11/18/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.18	\$4.18			
11/18/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.42	\$5.42			
11/22/2019	Water	3,960		0 01	\$36.28	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$37.19				
11/22/2019	SEWER	3,960		0 12	\$43.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.56				
Totals For Account 0022-00130-001		4 Transactions			\$79.84	\$0.00	\$0.00	\$0.91	\$0.00	\$9.60	\$90.35				
Account 0022-00140-000 MARVIN GRIGSON					Type R	Cycle 01	Billing Address 125 APPLGATE LN Garrison, KY 41141								
11/18/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20			
11/18/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.40	\$2.40			
11/22/2019	Water	2,430		0 01	\$23.96	\$0.00	\$0.00	\$0.00	\$0.60	\$0.00	\$24.56				
11/22/2019	SEWER	2,430		0 12	\$26.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.73				

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account 0022-00140-000	MARVIN GRIGSON					Type R	Cycle 01		Billing Address		125 APPLGATE LN		Garrison, KY 41141				
Totals For Account 0022-00140-000		4		Transactions		\$50.69	\$0.00		\$0.00		\$0.60		\$0.00		\$4.60		\$55.89
Account 0022-00150-000	MILFORD CORNS					Type R	Cycle 01		Billing Address		54 FIRST ST		Garrison, KY 41141				
11/22/2019	Water	740		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
11/22/2019	SEWER	740		0	12	\$22.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00
Totals For Account 0022-00150-000		2		Transactions		\$42.50	\$0.00		\$0.00		\$0.51		\$0.00		\$0.00		\$43.01
Account 0022-00160-001	WHITNEY POWELL					Type R	Cycle 01		Billing Address		P.o. Box 381		Garrison, KY 41141				
11/22/2019	Water	2,180		0	01	\$21.95	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00		\$22.50
11/22/2019	SEWER	2,180		0	12	\$23.98	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00		\$23.98
Totals For Account 0022-00160-001		2		Transactions		\$45.93	\$0.00		\$0.00		\$0.55		\$0.00		\$0.00		\$46.48
Account 0022-00165-011	RICHARD THURMAN					Type R	Cycle 01		Billing Address		32 FIRST ST.		Garrison, KY 41141				
11/18/2019	Water	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.37		\$6.37
11/18/2019	SEWER	0		0	12	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.61		\$8.61
11/22/2019	Water	7,800		0	01	\$63.49	\$0.00	00	\$0.00	01	\$1.59	00	\$0.00	00	\$0.00		\$65.08
11/22/2019	SEWER	7,800		0	12	\$85.80	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00		\$85.80
Totals For Account 0022-00165-011		4		Transactions		\$149.29	\$0.00		\$0.00		\$1.59		\$0.00		\$14.98		\$165.86
Account 0022-00192-002	RANDY WILLIAMS					Type R	Cycle 01		Billing Address		41 FIRST ST		Garrison, KY 41141				
11/22/2019	Water	530		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
11/22/2019	SEWER	530		0	12	\$22.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00
Totals For Account 0022-00192-002		2		Transactions		\$42.50	\$0.00		\$0.00		\$0.51		\$0.00		\$0.00		\$43.01
Account 0022-00200-002	WALDON E SAVAGE					Type R	Cycle 01		Billing Address		P.O. BOX 684		Garrison, KY 41141				
11/22/2019	Water	5,260		0	01	\$46.40	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00		\$47.56
11/22/2019	SEWER	5,260		0	12	\$57.86	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$57.86
Totals For Account 0022-00200-002		2		Transactions		\$104.26	\$0.00		\$0.00		\$1.16		\$0.00		\$0.00		\$105.42
Account 0022-00210-000	KAREN KILLEN					Type R	Cycle 01		Billing Address		P.o. Box 24		Garrison, KY 41141				
11/22/2019	Water	1,970		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
11/22/2019	SEWER	1,970		0	12	\$22.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00
Totals For Account 0022-00210-000		2		Transactions		\$42.50	\$0.00		\$0.00		\$0.51		\$0.00		\$0.00		\$43.01
Account 0022-00220-000	CLARANCE MOORE					Type R	Cycle 01		Billing Address		3539 MINK RUN ROAD		Frankfort, KY 40601				
11/22/2019	Water	0		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
11/22/2019	SEWER	0		0	12	\$22.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00
Totals For Account 0022-00220-000		2		Transactions		\$42.50	\$0.00		\$0.00		\$0.51		\$0.00		\$0.00		\$43.01
Account 0022-00230-002	BETTY GIBSON					Type R	Cycle 01		Billing Address		182 APPLGATE LN		Garrison, KY 41141				
11/22/2019	Water	390		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
11/22/2019	SEWER	390		0	12	\$22.00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00		\$22.00
Totals For Account 0022-00230-002		2		Transactions		\$42.50	\$0.00		\$0.00		\$0.51		\$0.00		\$0.00		\$43.01
Account 0022-00240-000	LORA DUNIGAN					Type R	Cycle 01		Billing Address		P.o. Box 158		Garrison, KY 41141				
11/22/2019	Water	1,290		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
11/22/2019	SEWER	1,290		0	12	\$22.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00
Totals For Account 0022-00240-000		2		Transactions		\$42.50	\$0.00		\$0.00		\$0.51		\$0.00		\$0.00		\$43.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0022-00270-001	MICHAEL HALL			Type R	Cycle 01	Billing Address			31 BALD KNOB DR South Shore, KY 41175							
11/22/2019	Water	1,070		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
11/22/2019	SEWER	1,070		0 12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.55	
Totals For Account 0022-00270-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$1.06		\$0.00		\$0.00	\$43.56
Account	0022-00280-000	LARRY THURMAN			Type R	Cycle 01	Billing Address			P.o. Box 266 Garrison, KY 41141							
11/22/2019	Water	2,610		0 01	\$25.41	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.05	
11/22/2019	SEWER	2,610		0 12	\$28.71	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.71	
Totals For Account 0022-00280-000		2 Transactions				\$54.12		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$54.76
Account	0022-00300-000	PHILLIP DUMMITT			Type R	Cycle 01	Billing Address			165 Martin Ave Garrison, KY 41141							
11/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.97	\$3.97	
11/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.83	\$4.83	
11/22/2019	Water	2,530		0 01	\$24.77	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.39	
11/22/2019	SEWER	2,530		0 12	\$27.83	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.83	
Totals For Account 0022-00300-000		4 Transactions				\$52.60		\$0.00		\$0.00		\$0.62		\$0.00		\$8.80	\$62.02
Account	0022-00310-004	ELIZABETH RICKETT			Type R	Cycle 01	Billing Address			177 MARTIN AVE GARRISON, KY 41141							
11/22/2019	Water	3,160		0 01	\$29.84	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.59	
11/22/2019	SEWER	3,160		0 12	\$34.76	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.76	
Totals For Account 0022-00310-004		2 Transactions				\$64.60		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$65.35
Account	0022-00321-005	PHILLIP DUMMITT			Type R	Cycle 01	Billing Address			165 MARTIN LANE Garrison, KY 41141							
11/22/2019	Water	1,340		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
11/22/2019	SEWER	1,340		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0022-00321-005		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00340-000	RICK L. JOHNSON			Type R	Cycle 01	Billing Address			P.o. Box 228 Garrison, KY 41141							
11/22/2019	Water	260		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
11/22/2019	SEWER	260		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0022-00340-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00350-001	WANDA STRONG			Type R	Cycle 01	Billing Address			P.O. BOX 62 Garrison, KY 41141							
11/18/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.40	\$2.40	
11/18/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.68	\$2.68	
11/22/2019	Water	1,960		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
11/22/2019	SEWER	1,960		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0022-00350-001		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$5.08	\$48.09
Account	0022-00360-000	LINDA LEWIS			Type R	Cycle 01	Billing Address			P.o. Box 88 Garrison, KY 41141							
11/22/2019	Water	3,220		0 01	\$30.32	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.08	
11/22/2019	SEWER	3,220		0 12	\$35.42	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.42	
Totals For Account 0022-00360-000		2 Transactions				\$65.74		\$0.00		\$0.00		\$0.76		\$0.00		\$0.00	\$66.50
Account	0022-00370-000	ROBERT MOORE			Type R	Cycle 01	Billing Address			71 THIRD ST Garrison, KY 41141							
11/22/2019	Water	2,380		0 01	\$23.56	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.15	
11/22/2019	SEWER	2,380		0 12	\$26.18	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.18	
Totals For Account 0022-00370-000		2 Transactions				\$49.74		\$0.00		\$0.00		\$0.59		\$0.00		\$0.00	\$50.33

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0022-00400-000 THOMAS RIFFE					Type R	Cycle 01	Billing Address 1305 BILL CHAIN ROAD Garrison, KY 41141									
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.06	\$6.06
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.64	\$2.64
11/22/2019	Water	5,860	0	01	\$50.44	00	\$0.00	00	\$0.00	01	\$1.26	00	\$0.00	00	\$0.00	\$51.70
11/22/2019	SEWER	5,860	0	12	\$64.46	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$64.46
Totals For Account 0022-00400-000		4 Transactions			\$114.90		\$0.00		\$0.00		\$1.26		\$0.00		\$8.70	\$124.86
Account 0022-00420-000 DEBBIE SULLIVAN					Type R	Cycle 01	Billing Address 191 HICKLE LANE Garrison, KY 41141									
11/22/2019	Water	330	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	330	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00420-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00430-000 ROGER HICKLE					Type R	Cycle 01	Billing Address P.o. Box 227 Garrison, KY 41141									
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
11/22/2019	Water	440	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	440	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00430-000		4 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account 0022-00435-003 ALEXANDRIA TACKETT					Type R	Cycle 01	Billing Address 134 HICKLE LN Garrison, KY 41141									
11/22/2019	Water	2,270	0	01	\$22.67	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.24
11/22/2019	SEWER	2,270	0	12	\$24.97	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.97
Totals For Account 0022-00435-003		2 Transactions			\$47.64		\$0.00		\$0.00		\$0.57		\$0.00		\$0.00	\$48.21
Account 0022-00437-002 MICHAEL CASEMAN					Type R	Cycle 01	Billing Address 187 HICKLE LN. Garrison, KY 41141									
11/22/2019	Water	3,530	0	01	\$32.82	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.64
11/22/2019	SEWER	3,530	0	12	\$38.83	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.83
Totals For Account 0022-00437-002		2 Transactions			\$71.65		\$0.00		\$0.00		\$0.82		\$0.00		\$0.00	\$72.47
Account 0022-00440-001 AMY HAMPTON					Type R	Cycle 01	Billing Address P.O. BOX 71 Garrison, KY 41141									
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.02	\$3.02
11/18/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.52	\$3.52
11/22/2019	Water	3,080	0	01	\$29.19	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$29.92
11/22/2019	SEWER	3,080	0	12	\$33.88	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.88
Totals For Account 0022-00440-001		4 Transactions			\$63.07		\$0.00		\$0.00		\$0.73		\$0.00		\$6.54	\$70.34
Account 0022-00450-001 CODY KAMER					Type R	Cycle 01	Billing Address 215 HICKLE LN GARRISON, KY 41141									
11/22/2019	Water	3,190	0	01	\$30.08	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.83
11/22/2019	SEWER	3,190	0	12	\$35.09	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.09
Totals For Account 0022-00450-001		2 Transactions			\$65.17		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$65.92
Account 0022-00460-000 BILL KAMER					Type R	Cycle 01	Billing Address 247 HICKLE LANE Garrison, KY 41141									
11/22/2019	Water	1,960	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	1,960	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00460-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00470-000 HOMER KAMER					Type R	Cycle 01	Billing Address 256 HICKLE LANE Garrison, KY 41141									
11/22/2019	Water	940	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	SEWER	940	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0022-00470-000	HOMER KAMER					Type R		Cycle 01		Billing Address	256 HICKLE LANE Garrison, KY 41141						
Totals For Account 0022-00470-000		2 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01	
Account 0022-00480-002	STEVEN THEISS					Type R		Cycle 01		Billing Address	410 HICKLE LN Garrison, KY 41141						
11/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	01	\$3.09	\$3.09	
11/18/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	01	\$3.62	\$3.62	
11/22/2019	Water	2,070		0	01	\$21.06	00	\$0.00	00	\$0.00	01		\$0.53	00	\$0.00	\$21.59	
11/22/2019	SEWER	2,070		0	12	\$22.77	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$22.77	
Totals For Account 0022-00480-002		4 Transactions				\$43.83		\$0.00		\$0.00	\$0.53		\$0.00		\$6.71	\$51.07	
Account 0022-00510-002	MELINDA BENTLEY					Type R		Cycle 01		Billing Address	P.o. Box 591 Garrison, KY 41141						
11/22/2019	Water	970		0	01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01	
11/22/2019	SEWER	970		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$22.00	
Totals For Account 0022-00510-002		2 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01	
Account 0022-00520-000	JOHN COLLINS(HOUSE)					Type R		Cycle 01		Billing Address	P.o. Box 249 Garrison, KY 41141						
11/22/2019	Water	3,930		0	01	\$36.04	00	\$0.00	00	\$0.00	01		\$0.90	00	\$0.00	\$36.94	
11/22/2019	SEWER	3,930		0	12	\$43.23	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	\$43.23	
Totals For Account 0022-00520-000		2 Transactions				\$79.27		\$0.00		\$0.00	\$0.90		\$0.00		\$0.00	\$80.17	
Totals For Route 0022																	
	Water	80,670		0		\$955.33		\$0.00		\$0.00	00		\$23.86		\$0.00	\$34.62	\$1,013.81
	SEWER	80,670		0		\$1,096.04		\$0.00		\$0.00	00		\$0.55		\$0.00	\$41.05	\$1,137.64
Route 0022 Grand Totals	36 Accounts Net			\$2,075.78		\$2,051.37		\$0.00		\$0.00	\$24.41		\$0.00		\$75.67	\$2,151.45	
Account 0023-00006-001	EVAN OSBORNE					Type R		Cycle 01		Billing Address	214 KINNEY RD Garrison, KY 41141						
11/22/2019	Water	2,700		0	01	\$26.14	00	\$0.00	00	\$0.00	01		\$0.65	00	\$0.00	\$26.79	
11/22/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01		\$0.13	00	\$0.00	\$5.13	
Totals For Account 0023-00006-001		2 Transactions				\$31.14		\$0.00		\$0.00	\$0.78		\$0.00		\$0.00	\$31.92	
Account 0023-00007-001	JEREMIAH RADEBAUGH					Type R		Cycle 01		Billing Address	62 MADDY CEMETERY RD Garrison, KY 41141						
11/22/2019	Water	570		0	03	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01	
11/22/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01		\$0.13	00	\$0.00	\$5.13	
Totals For Account 0023-00007-001		2 Transactions				\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14	
Account 0023-00015-001	TIMOTHY WILLIAMS					Type R		Cycle 01		Billing Address	355 TURKEY FOOT RD Mill Run, PA 15464						
11/22/2019	Water	90		0	03	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01	
11/22/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01		\$0.13	00	\$0.00	\$5.13	
Totals For Account 0023-00015-001		2 Transactions				\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14	
Account 0023-00020-000	TED FANNIN					Type R		Cycle 01		Billing Address	P.o. Box 544 Garrison, KY 41141						
11/22/2019	Water	590		0	03	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	\$21.01	
11/22/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01		\$0.13	00	\$0.00	\$5.13	
Totals For Account 0023-00020-000		2 Transactions				\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14	
Account 0023-00040-000	SAM LAMBERT					Type R		Cycle 01		Billing Address	1329 HIGH ST. Bucyrus, OH 44820						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0023-00040-000	SAM LAMBERT				Type R	Cycle 01	Billing Address	1329 HIGH ST. Bucyrus, OH 44820				
11/18/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
11/18/2019	Water	0	0	03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.78	\$2.78	
11/22/2019	Water	2,250	0	03	\$22.51	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$23.07	
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00040-000		4 Transactions			\$27.51	\$0.00	\$0.00	\$0.69	\$0.00	\$3.28	\$31.48	
Account 0023-00050-000	JERRY SPARKS				Type R	Cycle 01	Billing Address	225 SPARKS LN Vanceburg, KY 41179				
11/22/2019	Water	2,940	0	03	\$28.07	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$28.77	
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00050-000		2 Transactions			\$33.07	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$33.90	
Account 0023-00060-000	CONNIE FANNIN				Type R	Cycle 01	Billing Address	362 BRANDY LN Garrison, KY 41141				
11/22/2019	Water	2,140	0	03	\$21.63	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$22.17	
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00060-000		2 Transactions			\$26.63	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.30	
Account 0023-00068-002	CHRISTINE RILEY				Type R	Cycle 01	Billing Address	899 KINNEY RD Garrison, KY 41141				
11/22/2019	Water	2,950	0	03	\$28.15	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$28.85	
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00068-002		2 Transactions			\$33.15	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$33.98	
Account 0023-00070-005	TINA FANNIN				Type R	Cycle 01	Billing Address	933 KINNEY RD Garrison, KY 41141				
11/22/2019	Water	1,610	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00070-005		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00080-005	TINA FANNIN				Type R	Cycle 01	Billing Address	176 CHEROKEE LN/ Vanceburg, KY 41179				
11/22/2019	Water	30	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00080-005		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00110-000	DONNA D SKIDMORE				Type R	Cycle 01	Billing Address	STATE HIGHWAY 474, BOX 3084 Olive Hill, KY 41164				
11/18/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
11/18/2019	Water	0	0	03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05	
11/22/2019	Water	1,300	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00110-000		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69	
Account 0023-00120-001	BRIAN NIXON				Type R	Cycle 01	Billing Address	1634 KINNEY RD Garrison, KY 41141				
11/22/2019	Water	8,090	0	01	\$65.45	\$0.00	\$0.00	\$1.64	\$0.00	\$0.00	\$67.09	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0023-00120-001	BRIAN NIXON				Type R	Cycle 01		Billing Address	1634 KINNEY RD Garrison, KY 41141						
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00120-001		2 Transactions			\$70.45	\$0.00		\$0.00		\$1.77		\$0.00		\$0.00	\$72.22
Account 0023-00130-000	LENA KAMER				Type R	Cycle 01		Billing Address	1576 KINNEY RD Garrison, KY 41141						
11/18/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/18/2019	Water	0	0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.68	\$3.68
11/22/2019	Water	3,010	0	03	\$28.63	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.35
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00130-000		4 Transactions			\$33.63	\$0.00		\$0.00		\$0.85		\$0.00		\$4.18	\$38.66
Account 0023-00140-000	OVAL OSBORNE				Type R	Cycle 01		Billing Address	180 Oval Ln Garrison, KY 41141						
11/22/2019	Water	3,930	0	03	\$36.04	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$36.94
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00140-000		2 Transactions			\$41.04	\$0.00		\$0.00		\$1.03		\$0.00		\$0.00	\$42.07
Account 0023-00150-000	VANESSA R. OSBORNE				Type R	Cycle 01		Billing Address	47 OVAL LANE Garrison, KY 41141						
11/18/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/18/2019	Water	0	0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.79	\$2.79
11/22/2019	Water	3,450	0	03	\$32.17	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.97
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00150-000		4 Transactions			\$37.17	\$0.00		\$0.00		\$0.93		\$0.00		\$3.29	\$41.39
Account 0023-00160-000	SUE OSBORNE				Type R	Cycle 01		Billing Address	4339 BECK DR Maumee, OH 43537						
11/22/2019	Water	500	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00160-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00170-001	KIM SMITH				Type R	Cycle 01		Billing Address	P.O. BOX 749 Garrison, KY 41141						
11/22/2019	Water	3,660	0	03	\$33.86	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$34.71
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00170-001		2 Transactions			\$38.86	\$0.00		\$0.00		\$0.98		\$0.00		\$0.00	\$39.84
Account 0023-00179-001	David Patton				Type R	Cycle 01		Billing Address	109 HUGHES LN Garrison, KY 41141						
11/22/2019	Water	870	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00179-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00190-002	ROBERT A. COOK				Type R	Cycle 01		Billing Address	684 ARCADIAN WAY Charleston, SC 29407						
11/22/2019	Water	1,160	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0023-00190-002	ROBERT A. COOK				Type R	Cycle 01	Billing Address	684 ARCADIAN WAY Charleston, SC 29407				
11/22/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00190-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00200-000	MIKE POYNTER				Type R	Cycle 01	Billing Address	1823 KINNEY RD Garrison, KY 41141				
11/22/2019	Water	710	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
11/22/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00200-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00210-000	MIKE POYNTER JR				Type R	Cycle 01	Billing Address	1843 KINNEY RD Garrison, KY 41141				
11/22/2019	Water	2,580	0	03	\$25.17 00	\$0.00 00	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00 00	\$25.80	
11/22/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00210-000		2 Transactions			\$30.17	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$30.93	
Account 0023-00220-000	LESLIE KAMER				Type R	Cycle 01	Billing Address	1895 KINNEY RD Garrison, KY 41141				
11/22/2019	Water	1,010	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
11/22/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00220-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00225-001	RONALD ROWE				Type R	Cycle 01	Billing Address	1955 KINNEY RD Garrison, KY 41141				
11/22/2019	Water	670	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
11/22/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00225-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00230-001	MCKENZIE DAVIS				Type R	Cycle 01	Billing Address	1944 Kinney Road Garrison, KY 41141				
11/22/2019	Water	3,680	0	03	\$34.02 00	\$0.00 00	\$0.00 01	\$0.85 00	\$0.00 00	\$0.00 00	\$34.87	
11/22/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00230-001		2 Transactions			\$39.02	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$40.00	
Account 0023-00241-001	BILL KAMER				Type R	Cycle 01	Billing Address	330 GARROD RD Tollesboro, KY 41189				
11/22/2019	Water	0	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
11/22/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00241-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00260-000	LOU CARTER				Type R	Cycle 01	Billing Address	P.O. BOX 154 GARRISON, KY 41141				
11/22/2019	Water	1,180	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
11/22/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0023-00260-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00270-000	EDITH WITTEN				Type R	Cycle 01	Billing Address	21 WITTEN CEMETERY RD. Garrison, KY 41141				
11/22/2019	Water	0	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0023-00270-000	EDITH WITTEN				Type R	Cycle 01		Billing Address	21 WITTEN CEMETERY RD. Garrison, KY 41141						
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00270-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00280-006	DIANA KISER				Type R	Cycle 01		Billing Address	815 RED BRUSH HILL RD. Garrison, KY 41141						
11/18/2019	Water	0	0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.04	\$2.04
Account 0023-00281-002	ANGELA THOROUGHMAN				Type R	Cycle 01		Billing Address	2721 KINNEY RD (HILL) Garrison, KY 41141						
11/18/2019	Water	0	0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.27	\$2.27
11/18/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/22/2019	Water	2,520	0	03	\$24.69	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.31
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00281-002		4 Transactions			\$29.69	\$0.00		\$0.00		\$0.75		\$0.00		\$2.77	\$33.21
Account 0023-00285-003	TIM WITTEN				Type R	Cycle 01		Billing Address	P.O. BOX 593 Garrison, KY 41141						
11/22/2019	Water	200	0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00285-003		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00300-000	TIMOTHY& DEBORAH WITTEN				Type R	Cycle 01		Billing Address	P.o. Box 593 Garrison, KY 41141						
11/22/2019	Water	1,130	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00300-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00320-000	JOHN ERWIN				Type R	Cycle 01		Billing Address	3034 KINNEY RD Garrison, KY 41141						
11/22/2019	Water	6,950	0	03	\$57.77	\$0.00	00	\$0.00	01	\$1.44	00	\$0.00	00	\$0.00	\$59.21
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00320-000		2 Transactions			\$62.77	\$0.00		\$0.00		\$1.57		\$0.00		\$0.00	\$64.34
Account 0023-00322-000	MILT WILBURN				Type R	Cycle 01		Billing Address	P.o. Box 794 Garrison, KY 41141						
11/22/2019	Water	950	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00322-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0023-00323-001	KAYLA TACKETT				Type R	Cycle 01		Billing Address	144 COOPER WILLIS CEMETERY RD Garrison, KY 41141						
11/22/2019	Water	3,510	0	03	\$32.66	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.48
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00323-001		2 Transactions			\$37.66	\$0.00		\$0.00		\$0.95		\$0.00		\$0.00	\$38.61
Account 0023-00326-000	ROGER & WILMA ERWIN				Type R	Cycle 01		Billing Address	P.o. Box 125 Garrison, KY 41141						
11/22/2019	Water	3,740	0	03	\$34.51	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.37
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
					Type R	Cycle 01	Billing Address					
Account 0023-00326-000	ROGER & WILMA ERWIN							P.o. Box 125 Garrison, KY 41141				
Totals For Account 0023-00326-000	2 Transactions				\$39.51	\$0.00	\$0.00	\$0.99	\$0.00	\$0.00	\$40.50	
Account 0023-00329-000	MILDRED RICHARDSON							P.O. BOX 114 Garrison, KY 41141				
11/22/2019	Water	2,340		03	\$23.24	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$23.82	
11/22/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00329-000	2 Transactions				\$28.24	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$28.95	
Account 0023-00330-000	MILDRED RICHARDSON							P.o. Box 114 Garrison, KY 41141				
11/22/2019	Water	1,620		03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
11/22/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00330-000	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00361-007	JOHN ERWIN							P.O. BOX 125 Garrison, KY 41141				
11/22/2019	Water	170		03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
11/22/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00361-007	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00370-000	DALE ARNOLD							3201 KINNEY RD GARRISON, KY 41141				
11/22/2019	Water	1,300		03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
11/22/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00370-000	2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00395-001	GLEN BOLANDER							109 PERSIMMON LN. Garrison, KY 41141				
11/18/2019	Construction	0		01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
11/18/2019	Water	0		03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.63	\$5.63	
11/22/2019	Water	3,200		03	\$30.16	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$30.91	
11/22/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00395-001	4 Transactions				\$35.16	\$0.00	\$0.00	\$0.88	\$0.00	\$6.13	\$42.17	
Account 0023-00411-001	ADAM WILLIS							1542 RED BRUSH HILL RD Garrison, KY 41141				
11/22/2019	Water	3,190		03	\$30.08	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$30.83	
11/22/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00411-001	2 Transactions				\$35.08	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$35.96	
Account 0023-00412-000	David & Allie Tackett							120 Tackett Lane Garrison, KY 41141				
11/18/2019	Construction	0		01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
11/18/2019	Water	0		03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.04	\$3.04	
11/22/2019	Water	3,240		03	\$30.48	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$31.24	
11/22/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account 0023-00412-000	David & Allie Tackett				Type R	Cycle 01	Billing Address	120 Tackett Lane Garrison, KY 41141			
Totals For Account 0023-00412-000		4	Transactions		\$35.48	\$0.00	\$0.00	\$0.89	\$0.00	\$3.54	\$39.91
Account 0023-00413-002	JOHN COLLINS				Type R	Cycle 01	Billing Address	P.O. BOX 249 Garrison, KY 41141			
11/22/2019	Water	200		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00413-002		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00415-003	DIANA KISER				Type R	Cycle 01	Billing Address	815 RED BRUSH HILL RD Garrison, KY 41141			
11/22/2019	Water	5,050		0 03	\$44.99 00	\$0.00 00	\$0.00 01	\$1.12 00	\$0.00 00	\$0.00	\$46.11
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00415-003		2	Transactions		\$49.99	\$0.00	\$0.00	\$1.25	\$0.00	\$0.00	\$51.24
Account 0023-00416-000	JERRY THOROUGHMAN				Type R	Cycle 01	Billing Address	135 JERRY LANE GARRISON, KY 41141			
11/22/2019	Water	820		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00416-000		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00418-001	PHILLIP & JUANITA HALL				Type R	Cycle 01	Billing Address	72 HALL LN Garrison, KY 41141			
11/22/2019	Water	2,740		0 03	\$26.46 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$27.12
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00418-001		2	Transactions		\$31.46	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.25
Account 0023-00421-001	CLYDE & LORETTA Hall				Type R	Cycle 01	Billing Address	213 HALL LN Garrison, KY 41141			
11/22/2019	Water	1,500		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00421-001		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00423-001	STEVE HALVERSON				Type R	Cycle 01	Billing Address	3402 KINNEY RD Garrison, KY 41141			
11/22/2019	Water	2,990		0 03	\$28.47 00	\$0.00 00	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00	\$29.18
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00423-001		2	Transactions		\$33.47	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.31
Account 0023-00425-000	STEVE HALVERSON				Type R	Cycle 01	Billing Address	3402 Kinney Rd. Garrison, KY 41141			
11/22/2019	Water	0		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0023-00425-000		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00430-001	KIM PAINO				Type R	Cycle 01	Billing Address	271 GRASSY CREEK Olive Hill, KY 41164			
11/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
11/18/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
Totals For Account 0023-00430-001		2	Transactions		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.55	\$2.55

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0023-00440-002	FRANK HORSLEY				Type R	Cycle 01	Billing Address	464 HAMILTON BR	Vanceburg, KY 41179		
11/22/2019	Water	400	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0023-00440-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Totals For Route 0023											
	Water	99,430	0		\$1,278.35	\$0.00	\$0.00	\$31.87	\$0.00	\$26.33	\$1,336.55
	Construction	0	0		\$245.00	\$0.00	\$0.00	\$6.37	\$0.00	\$4.00	\$255.37
Route 0023 Grand Totals	51 Accounts Net		\$1,561.59		\$1,523.35	\$0.00	\$0.00	\$38.24	\$0.00	\$30.33	\$1,591.92
Account 0024-00010-000	JR. BODY SHOP				Type C	Cycle 01	Billing Address	16 SKIDMORE SPUR	Garrison, KY 41141		
11/22/2019	Water	10	0	05	\$20.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$22.27
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.30	\$0.00	\$5.43
Totals For Account 0024-00010-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$1.56	\$0.00	\$27.70
Account 0024-00030-001	RAY ERVIN				Type R	Cycle 01	Billing Address	8052 KY 10	Garrison, KY 41141		
11/18/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
11/18/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.62	\$9.62
11/22/2019	Water	6,460	0	04	\$54.48	\$0.00	\$0.00	\$1.36	\$0.00	\$0.00	\$55.84
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00030-001		4 Transactions			\$59.48	\$0.00	\$0.00	\$1.49	\$0.00	\$10.12	\$71.09
Account 0024-00040-000	JERRY & VICKIE CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 254	GARRISON, KY 41141		
11/22/2019	Water	1,240	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00040-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00060-000	EDNA CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 251	GARRISON, KY 41141		
11/22/2019	Water	1,600	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00060-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00070-000	RACHEL HURLEY				Type R	Cycle 01	Billing Address	P.o. Box 384	GARRISON, KY 41141		
11/18/2019	Water	0	0	03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.28	\$6.28
11/22/2019	Water	5,990	0	03	\$51.31	\$0.00	\$0.00	\$1.28	\$0.00	\$0.00	\$52.59
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00070-000		3 Transactions			\$56.31	\$0.00	\$0.00	\$1.41	\$0.00	\$6.28	\$64.00
Account 0024-00080-000	NELSON SKIDMORE				Type R	Cycle 01	Billing Address	200 SKIDMORE LN	GARRISON, KY 41141		
11/22/2019	Water	1,670	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0024-00080-000	NELSON SKIDMORE				Type R			Cycle 01		Billing Address	200 SKIDMORE LN GARRISON, KY 41141					
Totals For Account 0024-00080-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account 0024-00090-012	JESSICA MCGOWAN				Type R			Cycle 01		Billing Address	191 SKIDMORE LN Garrison, KY 41141					
11/18/2019	Construction	0		0 02	\$0.00			\$0.00		\$0.00		\$0.00		\$0.50	\$0.50	
11/18/2019	Water	0		0 04	\$0.00			\$0.00		\$0.00		\$0.00		\$2.05	\$2.05	
11/22/2019	Water	1,320		0 04	\$20.50			\$0.00		\$0.51		\$0.00		\$0.00	\$21.01	
11/22/2019	Construction	0		0 02	\$5.00			\$0.00		\$0.13		\$0.00		\$0.00	\$5.13	
Totals For Account 0024-00090-012		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$2.55	\$28.69
Account 0024-00100-002	SALLY SCOTT				Type R			Cycle 01		Billing Address	41 ROBIN RD Garrison, KY 41141					
11/18/2019	Construction	0		0 01	\$0.00			\$0.00		\$0.00		\$0.00		\$0.50	\$0.50	
11/18/2019	Water	0		0 04	\$0.00			\$0.00		\$0.00		\$0.00		\$2.05	\$2.05	
11/22/2019	Water	1,340		0 04	\$20.50			\$0.00		\$0.51		\$0.00		\$0.00	\$21.01	
11/22/2019	Construction	0		0 01	\$5.00			\$0.00		\$0.13		\$0.00		\$0.00	\$5.13	
Totals For Account 0024-00100-002		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$2.55	\$28.69
Account 0024-00101-002	ANDREA JOHNSON				Type R			Cycle 01		Billing Address	17 CRAIG AVE Garrison, KY 41141					
11/22/2019	Water	1,250		0 03	\$20.50			\$0.00		\$0.51		\$0.00		\$0.00	\$21.01	
11/22/2019	Construction	0		0 01	\$5.00			\$0.00		\$0.13		\$0.00		\$0.00	\$5.13	
Totals For Account 0024-00101-002		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account 0024-00103-001	BOYD WISECUP				Type R			Cycle 01		Billing Address	49 Craig Ave. Garrison, KY 41141					
11/22/2019	Water	4,590		0 04	\$41.35			\$0.00		\$1.03		\$0.00		\$0.00	\$42.38	
11/22/2019	Construction	0		0 01	\$5.00			\$0.00		\$0.13		\$0.00		\$0.00	\$5.13	
Totals For Account 0024-00103-001		2 Transactions				\$46.35		\$0.00		\$0.00		\$1.16		\$0.00	\$0.00	\$47.51
Account 0024-00105-002	LINDA PENNINGTON				Type R			Cycle 01		Billing Address	52 Craig Ave Carousel Ct Garrison, KY 41141					
11/22/2019	Water	3,060		0 04	\$29.03			\$0.00		\$0.73		\$0.00		\$0.00	\$29.76	
11/22/2019	Construction	0		0 01	\$5.00			\$0.00		\$0.13		\$0.00		\$0.00	\$5.13	
Totals For Account 0024-00105-002		2 Transactions				\$34.03		\$0.00		\$0.00		\$0.86		\$0.00	\$0.00	\$34.89
Account 0024-00110-000	CHASITY FRALEY				Type R			Cycle 01		Billing Address	77 Robin Lane Garison, KY 41141					
11/18/2019	Construction	0		0 01	\$0.00			\$0.00		\$0.00		\$0.00		\$0.50	\$0.50	
11/18/2019	Water	0		0 04	\$0.00			\$0.00		\$0.00		\$0.00		\$2.65	\$2.65	
11/22/2019	Water	2,090		0 04	\$21.22			\$0.00		\$0.53		\$0.00		\$0.00	\$21.75	
11/22/2019	Construction	0		0 01	\$5.00			\$0.00		\$0.13		\$0.00		\$0.00	\$5.13	
Totals For Account 0024-00110-000		4 Transactions				\$26.22		\$0.00		\$0.00		\$0.66		\$0.00	\$3.15	\$30.03
Account 0024-00115-002	RACHEL CLEMONS				Type R			Cycle 01		Billing Address	96 ROBIN RD Garrison, KY 41141					
11/22/2019	Water	750		0 04	\$20.50			\$0.00		\$0.51		\$0.00		\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0024-00115-002 RACHEL CLEMONS					Type R	Cycle 01		Billing Address	96 ROBIN RD Garrison, KY 41141						
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00115-002		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00120-003 JOSH STAMPER					Type R	Cycle 01		Billing Address	109 CRAIG AVE Garrison, KY 41141						
11/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
11/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.29	\$5.29
11/22/2019	Water	4,690		0 04	\$42.15 00	\$0.00 00		\$0.00 01		\$1.05 00		\$0.00 00		\$0.00	\$43.20
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00120-003		4 Transactions			\$47.15	\$0.00		\$0.00		\$1.18		\$0.00		\$5.79	\$54.12
Account 0024-00125-000 KENNETH HOLLAND					Type R	Cycle 01		Billing Address	108 CRAIG AVE Garrison, KY 41141						
11/22/2019	Water	3,420		0 04	\$31.93 00	\$0.00 00		\$0.00 01		\$0.80 00		\$0.00 00		\$0.00	\$32.73
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00125-000		2 Transactions			\$36.93	\$0.00		\$0.00		\$0.93		\$0.00		\$0.00	\$37.86
Account 0024-00130-002 VALLARY STONE					Type R	Cycle 01		Billing Address	132 CRAIG AVE. Garrison, KY 41141						
11/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
11/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.37	\$5.37
11/22/2019	Water	5,300		0 04	\$46.67 00	\$0.00 00		\$0.00 01		\$1.17 00		\$0.00 00		\$0.00	\$47.84
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00130-002		4 Transactions			\$51.67	\$0.00		\$0.00		\$1.30		\$0.00		\$5.87	\$58.84
Account 0024-00135-003 CHRIS L BURNS					Type R	Cycle 01		Billing Address	163 CRAIG AVE Garrison, KY 41141						
11/22/2019	Water	5,380		0 04	\$47.21 00	\$0.00 00		\$0.00 01		\$1.18 00		\$0.00 00		\$0.00	\$48.39
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00135-003		2 Transactions			\$52.21	\$0.00		\$0.00		\$1.31		\$0.00		\$0.00	\$53.52
Account 0024-00140-000 MARGENE WITTEN					Type R	Cycle 01		Billing Address	P.o. Box 657 Garrison, KY 41141						
11/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
11/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.03	\$3.03
11/22/2019	Water	1,010		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00140-000		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$3.53	\$29.67
Account 0024-00143-005 DEREK KNELL					Type R	Cycle 01		Billing Address	154 CRAIG AVE Garrison, KY 41141						
11/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$10.24	\$10.24
11/22/2019	Water	5,200		0 04	\$46.00 00	\$0.00 00		\$0.00 01		\$1.15 00		\$0.00 00		\$0.00	\$47.15
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0024-00143-005	DEREK KNELL						154 CRAIG AVE	Garrison, KY 41141		
Totals For Account	0024-00143-005	3	Transactions		\$51.00	\$0.00	\$0.00	\$1.28	\$0.00	\$10.24	\$62.52
Account	0024-00144-003	HELEN BROWN						187 ROBIN ROAD	Garrison, KY 41141		
11/22/2019	Water	260		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00144-003	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0024-00145-000	PATRICIA OWENS						184 Craig Ave.	Garrison, KY 41141		
11/22/2019	Water	2,340		0 04	\$23.24 00	\$0.00 00	\$0.00 01	\$0.58 00	\$0.00 00	\$0.00	\$23.82
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00145-000	2	Transactions		\$28.24	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$28.95
Account	0024-00147-003	ELIZABETH GIFFORD						224 CRAIG AVE	Garrison, KY 41141		
11/22/2019	Water	3,660		0 04	\$33.86 00	\$0.00 00	\$0.00 01	\$0.85 00	\$0.00 00	\$0.00	\$34.71
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00147-003	2	Transactions		\$38.86	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$39.84
Account	0024-00150-000	JACK COVERT						246 CRAIG AVE	GARRISON, KY 41141		
11/22/2019	Water	2,420		0 04	\$23.88 00	\$0.00 00	\$0.00 01	\$0.60 00	\$0.00 00	\$0.00	\$24.48
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00150-000	2	Transactions		\$28.88	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.61
Account	0024-00153-007	EVELYN J. HOYD						35801 KELLY RD.	Ray, OH 45672		
11/22/2019	Water	2,910		0 04	\$27.83 00	\$0.00 00	\$0.00 01	\$0.70 00	\$0.00 00	\$0.00	\$28.53
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00153-007	2	Transactions		\$32.83	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$33.66
Account	0024-00160-000	REBECCA J BERTRAM						304 CRAIG AVE	GARRISON, KY 41141		
11/22/2019	Water	3,820		0 04	\$35.15 00	\$0.00 00	\$0.00 01	\$0.88 00	\$0.00 00	\$0.00	\$36.03
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00160-000	2	Transactions		\$40.15	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$41.16
Account	0024-00165-003	STEPHANIE STAMPER						P.O. BOX 271	Garrison, KY 41141		
11/22/2019	Water	2,130		0 04	\$21.55 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.09
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00165-003	2	Transactions		\$26.55	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.22
Account	0024-00170-001	HANK & APRIL MCCLEESE						208 LORI LANE	Garrison, KY 41141		
11/22/2019	Water	6,420		0 04	\$54.21 00	\$0.00 00	\$0.00 01	\$1.36 00	\$0.00 00	\$0.00	\$55.57
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0024-00170-001	2	Transactions		\$59.21	\$0.00	\$0.00	\$1.49	\$0.00	\$0.00	\$60.70

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0024-00175-000	GARRY & TABITHA JEWELL				Type R		Cycle 01		Billing Address	184 ROBIN RD Garrison, KY 41141						
11/22/2019	Water	2,430		0 04	\$23.96	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.56
11/22/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00175-000		2 Transactions			\$28.96		\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$29.69
Account 0024-00180-000	TERRY & EUGENIA JEWELL				Type R		Cycle 01		Billing Address	166 ROBIN RD Garrison, KY 41141						
11/18/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/18/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.31	\$4.31
11/22/2019	Water	2,690		0 04	\$26.05	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.70
11/22/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00180-000		4 Transactions			\$31.05		\$0.00		\$0.00		\$0.78		\$0.00		\$4.81	\$36.64
Account 0024-00185-000	EVELYN EVANS				Type R		Cycle 01		Billing Address	146 Robin Lane Garrison, KY 41141						
11/22/2019	Water	970		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00185-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00190-001	KEITH LEWIS				Type R		Cycle 01		Billing Address	108 ROBIN RD Garrison, KY 41141						
11/22/2019	Water	1,760		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00190-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00200-000	PATRICIA SPENCER				Type R		Cycle 01		Billing Address	72 ROBIN RD GARRISON, KY 41141						
11/22/2019	Water	3,990		0 04	\$36.52	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.43
11/22/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00200-000		2 Transactions			\$41.52		\$0.00		\$0.00		\$1.04		\$0.00		\$0.00	\$42.56
Account 0024-00204-005	ISAAC SINGER				Type R		Cycle 01		Billing Address	205 MILLS AVE. Flemingsburg, KY 41041						
11/22/2019	Water	10		0 03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00204-005		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00206-002	CHERYL SPARKS				Type R		Cycle 01		Billing Address	39 LORI LANE Garrison, KY 41141						
11/22/2019	Water	4,090		0 03	\$37.32	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$38.25
11/22/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00206-002		2 Transactions			\$42.32		\$0.00		\$0.00		\$1.06		\$0.00		\$0.00	\$43.38
Account 0024-00210-009	CYNTHIA BROWN				Type R		Cycle 01		Billing Address	15 ROBIN RD Garrison, KY 41141						
11/22/2019	Water	1,950		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0024-00210-009	CYNTHIA BROWN					Type R	Cycle 01		Billing Address	15 ROBIN RD Garrison, KY 41141						
Totals For Account	0024-00210-009	2 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14
Account	0024-00215-000	WILLIAM LEWIS					Type R	Cycle 01		Billing Address	218 SKIDMORE LN Garrison, KY 41141						
11/22/2019	Water	3,230		0	04	\$30.40	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.16
11/22/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0024-00215-000	2 Transactions					\$35.40	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.29
Account	0024-00220-000	KIRK COLLIER					Type R	Cycle 01		Billing Address	252 SKIDMORE LN GARRISON, KY 41141						
11/18/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.66	\$5.66
11/22/2019	Water	5,200		0	04	\$46.00	00	\$0.00	00	\$0.00	01	\$1.15	00	\$0.00	00	\$0.00	\$47.15
11/22/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0024-00220-000	4 Transactions					\$51.00	\$0.00	\$0.00	\$1.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.16	\$58.44
Account	0024-00230-001	MARGARET ELLIOTT					Type R	Cycle 01		Billing Address	16 LORI LANE Garrison, KY 41141						
11/22/2019	Water	6,880		0	04	\$57.30	00	\$0.00	00	\$0.00	01	\$1.43	00	\$0.00	00	\$0.00	\$58.73
11/22/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0024-00230-001	2 Transactions					\$62.30	\$0.00	\$0.00	\$1.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.86
Account	0024-00260-003	ROGER HUNT					Type R	Cycle 01		Billing Address	524 SKIDMORE LN Garrison, KY 41141						
11/22/2019	Water	6,290		0	04	\$53.33	00	\$0.00	00	\$0.00	01	\$1.33	00	\$0.00	00	\$0.00	\$54.66
11/22/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0024-00260-003	2 Transactions					\$58.33	\$0.00	\$0.00	\$1.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.79
Account	0024-00270-000	RAY MAY					Type R	Cycle 01		Billing Address	649 SKIDMORE LN Garrison, KY 41141						
11/22/2019	Water	2,110		0	04	\$21.39	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.92
11/22/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0024-00270-000	2 Transactions					\$26.39	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.05
Account	0024-00280-001	ADDIE CLARK					Type R	Cycle 01		Billing Address	PO BOX 394 Vanceburg, KY 41179						
11/22/2019	Water	470		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0024-00280-001	2 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14
Account	0024-00290-000	MARY BRADY					Type R	Cycle 01		Billing Address	95 ZANE LN GARRISON, KY 41141						
11/22/2019	Water	1,490		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0024-00290-000	2 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14
Account	0024-00300-001	Gladys J Tackett					Type R	Cycle 01		Billing Address	P.o. Box 601 Garrison, KY 41141						
11/22/2019	Water	2,200		0	04	\$22.11	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.66

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0024-00300-001	Gladys J Tackett				Type R	Cycle 01		Billing Address	P.o. Box 601 Garrison, KY 41141						
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00300-001		2 Transactions			\$27.11	\$0.00		\$0.00		\$0.68		\$0.00		\$0.00	\$27.79
Account 0024-00310-000	DELBERT COLLIER				Type R	Cycle 01		Billing Address	850 SKIDMORE LN Garrison, KY 41141						
11/22/2019	Water	1,030		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00310-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00320-000	CECIL B. BROWN				Type R	Cycle 01		Billing Address	P.O. BOX 762 GARRISON, KY 41141						
11/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
11/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.28	\$3.28
11/22/2019	Water	150		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00320-000		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$3.78	\$29.92
Account 0024-00330-000	JR. BLOOMFIELD				Type R	Cycle 01		Billing Address	16 SKIDMORE SPUR GARRISON, KY 41141						
11/22/2019	Water	1,540		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00330-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00350-001	BUSTER SKIDMORE				Type R	Cycle 01		Billing Address	256 OLD COUNTY RD Quincy, KY 41166						
11/22/2019	Water	10		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00350-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00380-000	STEPHANY BLEVINS				Type R	Cycle 01		Billing Address	45 VANHOOSE LANE GARRISON, KY 41141						
11/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
11/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.83	\$2.83
11/22/2019	Water	3,100		0 04	\$29.36 00	\$0.00 00		\$0.00 01		\$0.73 00		\$0.00 00		\$0.00	\$30.09
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00380-000		4 Transactions			\$34.36	\$0.00		\$0.00		\$0.86		\$0.00		\$3.33	\$38.55
Account 0024-00385-002	MERLE HORSLEY				Type R	Cycle 01		Billing Address	74 VANHOOSE LANE Garrison, KY 41141						
11/18/2019	Water	0		0 03	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$8.13	\$8.13
11/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
11/22/2019	Water	7,280		0 03	\$59.99 00	\$0.00 00		\$0.00 01		\$1.50 00		\$0.00 00		\$0.00	\$61.49
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0024-00385-002		4 Transactions			\$64.99	\$0.00		\$0.00		\$1.63		\$0.00		\$8.63	\$75.25

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0024-00390-001	TAMMIE VANHOOSE				Type R	Cycle 01		Billing Address	60 Vanhooe Ln Garrison, KY 41141							
11/18/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/18/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
11/22/2019	Water	60	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00390-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69					
Account 0024-00450-001	HANDFORD THOROUGHMAN				Type R	Cycle 01		Billing Address	426 SPY RUN ROAD GARRISON, KY 41141							
11/22/2019	Water	660	0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00450-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14					
Account 0024-00500-008	KAYLA GLOSS				Type R	Cycle 01		Billing Address	307 Spy Run Road Garrison, KY 41141							
11/18/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.52	\$5.52
11/22/2019	Water	8,490	0	01	\$68.14	00	\$0.00	00	\$0.00	01	\$1.70	00	\$0.00	00	\$0.00	\$69.84
11/22/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00500-008		4 Transactions			\$73.14	\$0.00	\$0.00	\$1.83	\$0.00	\$6.02	\$80.99					
Account 0024-00501-002	JASON RICKETT				Type R	Cycle 01		Billing Address	PO BOX 207 Garrison, KY 41141							
11/18/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.89	\$5.89
11/18/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/22/2019	Water	4,330	0	01	\$39.26	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.24
11/22/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00501-002		4 Transactions			\$44.26	\$0.00	\$0.00	\$1.11	\$0.00	\$6.39	\$51.76					
Account 0024-00530-000	ROOSEVELT BOWLES				Type R	Cycle 01		Billing Address	42 SPY RUN RD Garrison, KY 41141							
11/22/2019	Water	1,500	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00530-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14					
Account 0024-00535-000	TONEY COOPER				Type R	Cycle 01		Billing Address	P.O. BOX 638 GARRISON, KY 41141							
11/22/2019	Water	3,230	0	01	\$30.40	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.16
11/22/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00535-000		2 Transactions			\$35.40	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.29					
Account 0024-00540-000	ROGER D. & Gloria ANGEL				Type R	Cycle 01		Billing Address	6576 E KY 10 GARRISON, KY 41141							
11/22/2019	Water	1,630	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0024-00540-000	ROGER D. & Gloria ANGEL					Type	R	Cycle	01	Billing Address	6576 E KY 10 GARRISON, KY 41141					
Totals For Account 0024-00540-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00560-001	ANN MARSHALL					Type	R	Cycle	01	Billing Address	71 SPYRUN CEMETERY RD. Garrison, KY 41141					
11/18/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.61	\$3.61
11/22/2019	Water	2,660		0	04	\$25.81	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.46
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00560-001		4 Transactions				\$30.81		\$0.00		\$0.00		\$0.78		\$0.00		\$4.11	\$35.70
Account	0024-00570-000	LESTER D. COOPER					Type	R	Cycle	01	Billing Address	P.O. BOX 293 GARRISON, KY 41141					
11/22/2019	Water	4,780		0	01	\$42.88	00	\$0.00	00	\$0.00	01	\$1.07	00	\$0.00	00	\$0.00	\$43.95
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00570-000		2 Transactions				\$47.88		\$0.00		\$0.00		\$1.20		\$0.00		\$0.00	\$49.08
Account	0024-00575-000	DIANE CASEMAN					Type	R	Cycle	01	Billing Address	22 WINTERWOOD LN. #904 Vanceburg, KY 41179					
11/22/2019	Water	3,620		0	04	\$33.54	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.38
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00575-000		2 Transactions				\$38.54		\$0.00		\$0.00		\$0.97		\$0.00		\$0.00	\$39.51
Account	0024-00580-001	MARANDA RICKETT					Type	R	Cycle	01	Billing Address	164 SPYRUN CEMENTERY RD Garrison, KY 41141					
11/18/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
11/22/2019	Water	3,700		0	04	\$34.19	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$35.04
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00580-001		4 Transactions				\$39.19		\$0.00		\$0.00		\$0.98		\$0.00		\$2.55	\$42.72
Account	0024-00600-000	WILLIAM CLARK (TRAILOR)					Type	R	Cycle	01	Billing Address	31 TRACE BRANCH SPUR Garrison, KY 41141					
11/18/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.49	\$6.49
11/22/2019	Water	7,080		0	04	\$58.65	00	\$0.00	00	\$0.00	01	\$1.47	00	\$0.00	00	\$0.00	\$60.12
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00600-000		4 Transactions				\$63.65		\$0.00		\$0.00		\$1.60		\$0.00		\$6.99	\$72.24
Account	0024-00610-000	WILLIAM F CLARK (HOUSE)					Type	R	Cycle	01	Billing Address	171 Trace Branch Spur Garrison, KY 41141					
11/22/2019	Water	4,400		0	04	\$39.82	00	\$0.00	00	\$0.00	01	\$1.00	00	\$0.00	00	\$0.00	\$40.82
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00610-000		2 Transactions				\$44.82		\$0.00		\$0.00		\$1.13		\$0.00		\$0.00	\$45.95
Account	0024-00640-000	JOHN WALTERS					Type	R	Cycle	01	Billing Address	352 Little Trace Branch Garrison, KY 41141					
11/22/2019	Water	1,800		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0024-00640-000	JOHN WALTERS				Type R	Cycle 01		Billing Address	352 Little Trace Branch Garrison, KY 41141						
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00640-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00645-001	WAYSON LANE STAGGS				Type R	Cycle 01		Billing Address	171 TRACE BRANCH SPUR Garrison, KY 41141						
11/18/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.25	\$6.25
11/18/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/22/2019	Water	5,820	0	04	\$50.17	\$0.00	00	\$0.00	01	\$1.25	00	\$0.00	00	\$0.00	\$51.42
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00645-001		4 Transactions			\$55.17	\$0.00		\$0.00		\$1.38		\$0.00		\$6.75	\$63.30
Account 0024-00660-000	GEORGE E. COOPER				Type R	Cycle 01		Billing Address	596 LITTLE TRACE BR GARRISON, KY 41141						
11/22/2019	Water	1,640	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00660-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00665-001	JOSEPH COOPER				Type R	Cycle 01		Billing Address	703 LITTLE TRACE BR Garrison, KY 41141						
11/18/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.69	\$6.69
11/18/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/22/2019	Water	6,910	0	04	\$57.50	\$0.00	00	\$0.00	01	\$1.44	00	\$0.00	00	\$0.00	\$58.94
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00665-001		4 Transactions			\$62.50	\$0.00		\$0.00		\$1.57		\$0.00		\$7.19	\$71.26
Account 0024-00670-000	BILLY & TERESA MOORE				Type R	Cycle 01		Billing Address	PO BOX 719 Garrison, KY 41141						
11/22/2019	Water	1,180	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00670-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00680-000	WILLIAM N. COOPER				Type R	Cycle 01		Billing Address	776 LITTLE TRACE BRANCH GARRISON, KY 41141						
11/22/2019	Water	1,740	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00680-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00700-000	EVERETT COOPER				Type R	Cycle 01		Billing Address	815 LITTLE TRACE RD GARRISON, KY 41141						
11/22/2019	Water	1,840	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00700-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00710-001	AUSTIN WALTERS				Type R	Cycle 01		Billing Address	156 LITTLE TRACE BR. Garrison, KY 41141						
11/18/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.40	\$2.40

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0024-00710-001 AUSTIN WALTERS					Type R	Cycle 01		Billing Address	156 LITTLE TRACE BR. Garrison, KY 41141						
11/18/2019	Construction	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/22/2019	Water	1,940		0 04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00710-001		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.90	\$29.04
Account 0024-00720-000 SPY RUN HOUSE OF PRAYER CHURCH					Type H	Cycle 01		Billing Address	P.O. BOX 517 Garrison, KY 41141						
11/22/2019	Water	290		0 04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00720-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00760-001 JOYCE ERVIN					Type R	Cycle 01		Billing Address	P.O. BOX 143 Garrison, KY 41141						
11/22/2019	Water	670		0 04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00760-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00770-000 LONNIE ERVIN(house)					Type R	Cycle 01		Billing Address	P.o. Box 572 Garrison, KY 41141						
11/22/2019	Water	1,830		0 04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00770-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00782-000 DIANE PRUITT					Type R	Cycle 01		Billing Address	167 SPY RUN RD GARRISON, KY 41141						
11/22/2019	Water	1,800		0 04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00782-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00785-006 AMY WALTERS					Type R	Cycle 01		Billing Address	316 OLD SPY RUN ROAD Garrison, KY 41141						
11/22/2019	Water	6,120		0 04	\$52.19	\$0.00	00	\$0.00	01	\$1.30	00	\$0.00	00	\$0.00	\$53.49
11/22/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00785-006		2 Transactions			\$57.19	\$0.00		\$0.00		\$1.43		\$0.00		\$0.00	\$58.62
Account 0024-00800-001 LESLIE COLLIER					Type R	Cycle 01		Billing Address	242 DRY HOLLOW RD Garrison, KY 41141						
11/22/2019	Water	2,740		0 04	\$26.46	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.12
11/22/2019	Construction	0		0 02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00800-001		2 Transactions			\$31.46	\$0.00		\$0.00		\$0.79		\$0.00		\$0.00	\$32.25
Account 0024-00810-001 PAULINE LEWIS					Type R	Cycle 01		Billing Address	87 LAFE LN Garrison, KY 41141						
11/22/2019	Water	1,280		0 01	\$20.50	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00
Totals For Account 0024-00810-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$25.50

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0024-00820-001	TRIPLE (R) LUMBER				Type C	Cycle 01	Billing Address	P.o. Box 726 Garrison, KY 41141				
11/22/2019	Water	950		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27	
11/22/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43	
Totals For Account 0024-00820-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$1.56	\$0.00	\$27.70	
Account 0024-00830-001	TRIPLE R LUMBER				Type C	Cycle 01	Billing Address	P.o. Box 726 Garrison, KY 41141				
11/22/2019	Water	15,660		0 05	\$108.41 00	\$0.00 00	\$0.00 01	\$2.71 01	\$6.67 00	\$0.00	\$117.79	
11/22/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43	
Totals For Account 0024-00830-001		2 Transactions			\$113.41	\$0.00	\$0.00	\$2.84	\$6.97	\$0.00	\$123.22	
Account 0024-00850-001	DARWIN HALL				Type R	Cycle 01	Billing Address	3686 MCDOWELLS CREEK RD Garrison, KY 41141				
11/18/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
11/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.89	\$3.89	
11/22/2019	Water	2,710		0 04	\$26.22 00	\$0.00 00	\$0.00 01	\$0.66 00	\$0.00 00	\$0.00	\$26.88	
11/22/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00850-001		4 Transactions			\$31.22	\$0.00	\$0.00	\$0.79	\$0.00	\$4.39	\$36.40	
Account 0024-00852-001	EDNA RIFFE				Type R	Cycle 01	Billing Address	1132 DRY HOLLOW Garrison, KY 41141				
11/18/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
11/22/2019	Water	20		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00852-001		3 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.05	\$28.19	
Account 0024-00855-001	GLEN & ETHEL BOLANDER				Type R	Cycle 01	Billing Address	1217 DRY HOLLOW RD Garrison, KY 41141				
11/22/2019	Water	4,050		0 01	\$37.00 00	\$0.00 00	\$0.00 01	\$0.93 00	\$0.00 00	\$0.00	\$37.93	
11/22/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00855-001		2 Transactions			\$42.00	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$43.06	
Account 0024-00860-000	TONYA TAYLOR				Type R	Cycle 01	Billing Address	1255 DRY HOLLOW RD GARRISON, KY 41141				
11/22/2019	Water	9,090		0 04	\$72.18 00	\$0.00 00	\$0.00 01	\$1.80 00	\$0.00 00	\$0.00	\$73.98	
11/22/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00860-000		2 Transactions			\$77.18	\$0.00	\$0.00	\$1.93	\$0.00	\$0.00	\$79.11	
Account 0024-00880-000	RONALD & SHIRLEY SMITH				Type R	Cycle 01	Billing Address	1430 Dry Hollow Rd Garrison, KY 41141				
11/22/2019	Water	260		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00880-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00900-000	DONALD STONE				Type R	Cycle 01	Billing Address	1625 Dry Hollow Garrison, KY 41141				
11/22/2019	Water	40,380		0 04	\$239.92 00	\$0.00 00	\$0.00 01	\$6.00 00	\$0.00 00	\$0.00	\$245.92	
11/22/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0024-00900-000	DONALD STONE			Type R	Cycle 01	Billing Address		1625 Dry Hollow Garrison, KY 41141							
Totals For Account 0024-00900-000		2 Transactions			\$244.92	\$0.00	\$0.00	\$6.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$251.05		
Account	0024-00910-001	RAMON WETMORE			Type R	Cycle 01	Billing Address		26209 WHEAT LN Guilford, IN 47022							
11/22/2019	Water	3,420		0 04	\$31.93	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.73
11/22/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00910-001		2 Transactions			\$36.93	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.86		
Totals For Route 0024																
	Water	299,480		0	\$2,928.47		\$0.00		\$0.00	00	\$72.60		\$9.19	\$117.68	\$3,127.94	
	Construction	0		0	\$430.00		\$0.00		\$0.00	00	\$11.05		\$0.90	\$11.00	\$452.95	
Route 0024 Grand Totals	86 Accounts	Net	\$3,452.21	\$3,358.47	\$0.00	\$0.00	\$83.65	\$10.09	\$128.68	\$3,580.89						
Account	0025-00002-000	VIRGIL PRUITT			Type R	Cycle 01	Billing Address		121 SMOOTH ROCK RD Garrison, KY 41141							
11/22/2019	Water	1,020		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00002-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14		
Account	0025-00010-001	DONALD CARVER-FAY HORSLEY			Type R	Cycle 01	Billing Address		584 SMOOTH ROCK RD Garrison, KY 41141							
11/22/2019	Water	3,390		0 04	\$31.69	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.48
11/22/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00010-001		2 Transactions			\$36.69	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.61		
Account	0025-00014-000	PAUL CORNS			Type R	Cycle 01	Billing Address		22 BURNS LANE GARRISON, KY 41141							
11/22/2019	Water	500		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00014-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14		
Account	0025-00018-001	IRENE KISER			Type R	Cycle 01	Billing Address		P.O. BOX 584 Garrison, KY 41141							
11/22/2019	Water	1,560		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00018-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.14		
Account	0025-00022-000	ROXANNE MOSLEY			Type R	Cycle 01	Billing Address		P.O. Box 91 Garrison, KY 41141							
11/18/2019	Construction	0		0 02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/18/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.38	\$5.38
11/22/2019	Water	5,130		0 04	\$45.52	00	\$0.00	00	\$0.00	01	\$1.14	00	\$0.00	00	\$0.00	\$46.66
11/22/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00022-000		4 Transactions			\$50.52	\$0.00	\$0.00	\$1.27	\$0.00	\$5.88	\$57.67					
Account	0025-00025-000	LORETTA ESTES			Type R	Cycle 01	Billing Address		332 SMOOTH ROCK RD Garrison, KY 41141							
11/22/2019	Water	4,140		0 04	\$37.73	00	\$0.00	00	\$0.00	01	\$0.94	00	\$0.00	00	\$0.00	\$38.67

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0025-00025-000 LORETTA ESTES					Type R	Cycle 01	Billing Address		332 SMOOTH ROCK RD Garrison, KY 41141							
11/22/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00025-000		2 Transactions			\$42.73		\$0.00		\$0.00		\$1.07		\$0.00		\$0.00	\$43.80
Account 0025-00028-001 TERI LAWHUN					Type R	Cycle 01	Billing Address		P.O. BOX 806 Garrison, KY 41141							
11/18/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/18/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.56	\$3.56
11/22/2019	Water	3,370	0	04	\$31.53	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.32
11/22/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00028-001		4 Transactions			\$36.53		\$0.00		\$0.00		\$0.92		\$0.00		\$4.06	\$41.51
Account 0025-00032-004 MAGGIE THACKER					Type R	Cycle 01	Billing Address		18 SMOOTH ROCK RD Garrison, KY 41141							
11/18/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/18/2019	Water	0	0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.18	\$4.18
11/22/2019	Water	2,380	0	03	\$23.56	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.15
11/22/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00032-004		4 Transactions			\$28.56		\$0.00		\$0.00		\$0.72		\$0.00		\$4.68	\$33.96
Account 0025-00035-002 ANGELA SAVAGE					Type R	Cycle 01	Billing Address		PO BOX 698 Garrison, KY 41141							
11/22/2019	Water	740	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
11/22/2019	Service	0	0	17	(\$0.18)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.18)
Totals For Account 0025-00035-002		3 Transactions			\$25.32		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$25.96
Account 0025-00050-004 PHILIP VALENTINE					Type R	Cycle 01	Billing Address		694 SMOOTH ROCK RD Garrison, KY 41141							
11/18/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.72	\$4.72
11/18/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/22/2019	Water	3,730	0	04	\$34.43	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.29
11/22/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00
Totals For Account 0025-00050-004		4 Transactions			\$39.43		\$0.00		\$0.00		\$0.86		\$0.00		\$5.22	\$45.51
Account 0025-00060-002 TONEY LEE COOPER					Type R	Cycle 01	Billing Address		8 BRICK LN Garrison, KY 41141							
11/18/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/18/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.97	\$2.97
11/22/2019	Water	3,150	0	04	\$29.76	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.50
11/22/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00060-002		4 Transactions			\$34.76		\$0.00		\$0.00		\$0.87		\$0.00		\$3.47	\$39.10
Account 0025-00075-000 BILLY J. LAWHUN					Type R	Cycle 01	Billing Address		813 SMOOTH ROCK RD GARRISON, KY 41141							

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0025-00075-000 BILLY J. LAWHUN					Type R	Cycle 01	Billing Address	813 SMOOTH ROCK RD GARRISON, KY 41141				
11/22/2019	Water	5,120		0 01	\$45.46	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$46.60	
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0025-00075-000					2 Transactions	\$50.46	\$0.00	\$0.00	\$1.27	\$0.00	\$0.00	\$51.73
Account 0025-00085-000 PAUL COLLIER					Type R	Cycle 01	Billing Address	287 Collier Spur Garrison, KY 41141				
11/22/2019	Water	6,130		0 04	\$52.25	\$0.00	\$0.00	\$1.31	\$0.00	\$0.00	\$53.56	
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0025-00085-000					2 Transactions	\$57.25	\$0.00	\$0.00	\$1.44	\$0.00	\$0.00	\$58.69
Account 0025-00090-010 ANITA COOLEY					Type R	Cycle 01	Billing Address	45 BRICK LN Garrison, KY 41141				
11/22/2019	Water	3,070		0 04	\$29.11	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.84	
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0025-00090-010					2 Transactions	\$34.11	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$34.97
Account 0025-00100-001 MICHAEL RHODEN					Type R	Cycle 01	Billing Address	970 Smoothrock Rd Garrison, KY 41141				
11/22/2019	Water	5,390		0 04	\$47.27	\$0.00	\$0.00	\$1.18	\$0.00	\$0.00	\$48.45	
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0025-00100-001					2 Transactions	\$52.27	\$0.00	\$0.00	\$1.31	\$0.00	\$0.00	\$53.58
Account 0025-00106-001 ARTHUR M DUMMITT					Type R	Cycle 01	Billing Address	PO BOX 427 Garrison, KY 41141				
11/22/2019	Water	1,060		0 04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0025-00106-001					2 Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0025-00109-002 DOLLAR GENERAL #12948					Type C	Cycle 01	Billing Address	P.O. BOX 182595 Columbus, OH 43218-2595				
11/22/2019	Water	1,240		0 05	\$20.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$22.27	
11/22/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.30	\$0.00	\$5.43	
Totals For Account 0025-00109-002					2 Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$1.56	\$0.00	\$27.70
Account 0025-00111-004 COUNTRY KITCHEN					Type C	Cycle 01	Billing Address	219 MCCLURG LN Garrison, KY 41141				
11/22/2019	Water	2,630		0 05	\$25.57	\$0.00	\$0.00	\$0.64	\$1.57	\$0.00	\$27.78	
11/22/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.30	\$0.00	\$5.43	
Totals For Account 0025-00111-004					2 Transactions	\$30.57	\$0.00	\$0.00	\$0.77	\$1.87	\$0.00	\$33.21
Account 0025-00114-001 JORDAN'S ENTERPRISE					Type C	Cycle 01	Billing Address	P.O. Box 399 Garrison, KY 41141				
11/22/2019	Water	520		0 05	\$20.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$22.27	
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0025-00114-001					2 Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$1.26	\$0.00	\$27.40
Account 0025-00125-002 JOLENA COX					Type C	Cycle 01	Billing Address	25999 STATE ROUTE 7 Garrison, KY 41141				
11/22/2019	Water	6,520		0 05	\$54.88	\$0.00	\$0.00	\$1.37	\$3.38	\$0.00	\$59.63	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0025-00125-002	JOLENA COX				Type C	Cycle 01	Billing Address	25999 STATE ROUTE 7	Garrison, KY 41141		
11/22/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.30 00	\$0.00	\$5.30
Totals For Account 0025-00125-002		2 Transactions			\$59.88	\$0.00	\$0.00	\$1.37	\$3.68	\$0.00	\$64.93
Account 0025-00130-000	PAUL D. KAMER				Type R	Cycle 01	Billing Address	111 GREENBRIER HOLW	Garrison, KY 41141		
11/22/2019	Water	140	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00130-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0025-00200-000	MART DUMMITT				Type R	Cycle 01	Billing Address	160 Greenbrier Holw	Garrison, KY 41141		
11/22/2019	Water	820	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00200-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0025-00210-004	BRENDA S BEAR				Type R	Cycle 01	Billing Address	260 GREENBRIAR HOLLOW	Garrison, KY 41141		
11/22/2019	Water	3,060	0	04	\$29.03 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$29.76
11/22/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00210-004		2 Transactions			\$34.03	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$34.89
Account 0025-00225-002	MICHAEL PIERCE				Type R	Cycle 01	Billing Address	71 LOCUST LN	Garrison, KY 41141		
11/22/2019	Water	2,690	0	04	\$26.05 00	\$0.00 00	\$0.00 01	\$0.65 00	\$0.00 00	\$0.00	\$26.70
11/22/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00225-002		2 Transactions			\$31.05	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.83
Account 0025-00300-000	CLAYTON DUMMITT				Type R	Cycle 01	Billing Address	326 Greenbrier Hollow	Garrison, KY 41141		
11/22/2019	Water	980	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00300-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0025-00310-001	CLAYTON (FARM) DUMMITT				Type R	Cycle 01	Billing Address	326 GREENBRIAR HOLLOW	Garrison, KY 41141		
11/22/2019	Water	0	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00310-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0025-00329-005	JESSICA PIERCE				Type R	Cycle 01	Billing Address	422 GREENBRIER HOLW	Garrison, KY 41141		
11/18/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
11/18/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.54	\$3.54
11/22/2019	Water	2,470	0	04	\$24.28 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$24.89
11/22/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0025-00329-005		4 Transactions			\$29.28	\$0.00	\$0.00	\$0.74	\$0.00	\$4.04	\$34.06

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount	
Account 0025-00339-001	ALLEN R. BLOOMFIELD				Type R	Cycle 01	Billing Address	504 GREENBRIAR HOLW GARRISON, KY 41141				
11/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
11/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.48	\$6.48	
11/22/2019	Water	18,070		0 04	\$121.23 00	\$0.00 00	\$0.00 01	\$3.03 00	\$0.00 00	\$0.00	\$124.26	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00339-001		4 Transactions			\$126.23	\$0.00	\$0.00	\$3.16	\$0.00	\$6.98	\$136.37	
Account 0025-00342-003	ADAM C. DUMMITT				Type R	Cycle 01	Billing Address	550 GREENBRIER HOLW Garrison, KY 41141				
11/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
11/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
11/22/2019	Water	1,550		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00342-003		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69	
Account 0025-00350-002	TONYA BLEVINS				Type R	Cycle 01	Billing Address	600 GREENBRIAR HOLW Garrison, KY 41141				
11/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
11/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.42	\$3.42	
11/22/2019	Water	13,110		0 04	\$94.85 00	\$0.00 00	\$0.00 01	\$2.37 00	\$0.00 00	\$0.00	\$97.22	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00350-002		4 Transactions			\$99.85	\$0.00	\$0.00	\$2.50	\$0.00	\$3.92	\$106.27	
Account 0025-00359-004	MICHAEL EDINGTON				Type R	Cycle 01	Billing Address	776 GREENBRIAR HLW. Garrison, KY 41141				
11/22/2019	Water	1,720		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
11/22/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00359-004		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0025-00375-001	MONROE DUMMITT				Type R	Cycle 01	Billing Address	866 GREENBRIAR HOLLOW RD Garrison, KY 41141				
11/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
11/18/2019	Water	0		0 03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.56	\$5.56	
11/22/2019	Water	6,370		0 03	\$53.87 00	\$0.00 00	\$0.00 01	\$1.35 00	\$0.00 00	\$0.00	\$55.22	
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0025-00375-001		4 Transactions			\$58.87	\$0.00	\$0.00	\$1.48	\$0.00	\$6.06	\$66.41	
Totals For Route 0025												
	Water	111,770		0	\$1,104.57	\$0.00	\$0.00 00	\$27.59	\$7.47	\$41.86	\$1,181.49	
	Construction	0		0	\$160.00	\$0.00	\$0.00 00	\$3.90	\$0.90	\$5.00	\$169.80	
	Service	0		0	(\$0.18)	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	(\$0.18)	
Route 0025 Grand Totals		32 Accounts	Net	\$1,304.25	\$1,264.39	\$0.00	\$0.00	\$31.49	\$8.37	\$46.86	\$1,351.11	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0026-00030-000	GEORGE C. BLOOMFIELD			Type R	Cycle 01	Billing Address	P.O. BOX 218 GARRISON, KY 41141				
11/22/2019	Water	2,870	0	04	\$27.50	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.19	
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00030-000		2 Transactions			\$32.50	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.32	
Account	0026-00040-001	AMY COLLINS			Type R	Cycle 01	Billing Address	119 LEAF LN GARRISON, KY 41141				
11/22/2019	Water	11,050	0	04	\$83.89	\$0.00	\$0.00	\$2.10	\$0.00	\$0.00	\$85.99	
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00040-001		2 Transactions			\$88.89	\$0.00	\$0.00	\$2.23	\$0.00	\$0.00	\$91.12	
Account	0026-00045-002	COREY COLLINS			Type R	Cycle 01	Billing Address	119 LEAF LANE Garrison, KY 41141				
11/22/2019	Water	100	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00045-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00050-000	TERESA LEWIS			Type R	Cycle 01	Billing Address	642 MCDOWELLS CRK RD Garrison, KY 41141				
11/22/2019	Water	1,140	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00050-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00070-000	LINDA BOLANDER			Type R	Cycle 01	Billing Address	1166 MCDOWELLS CREEK RD GARRISON, KY 41141				
11/22/2019	Water	950	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00070-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00075-003	COURTNAE BOLANDER			Type R	Cycle 01	Billing Address	1166 MCDOWELLS CREEK RD Garrison, KY 41141				
11/22/2019	Water	3,220	0	04	\$30.32	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$31.08	
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00075-003		2 Transactions			\$35.32	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.21	
Account	0026-00085-001	ADONIS GINN			Type R	Cycle 01	Billing Address	1244 MCDOWELLS CREEK RD Garrison, KY 41141				
11/22/2019	Water	3,640	0	01	\$33.70	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.54	
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	
Totals For Account 0026-00085-001		2 Transactions			\$38.70	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$39.54	
Account	0026-00100-001	Lisa Thayer			Type R	Cycle 01	Billing Address	1404 Mcdowell Cr Rd Garrison, KY 41141				
11/22/2019	Water	3,300	0	04	\$30.97	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$31.74	
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00100-001		2 Transactions			\$35.97	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$36.87	
Account	0026-00110-000	Johnny Tackett			Type R	Cycle 01	Billing Address	P.o. Box 505 Garrison, KY 41141				
11/22/2019	Water	1,980	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0026-00110-000	Johnny Tackett				Type R	Cycle 01		Billing Address	P.o. Box 505 Garrison, KY 41141						
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00110-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00150-000	Lynda Thayer				Type R	Cycle 01		Billing Address	1727 Mcdowells Creek Rd Garrison, KY 41141						
11/18/2019	Construction	0	0	02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/18/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.75	\$2.75
11/22/2019	Water	3,290	0	04	\$30.88	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.65
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00150-000		4 Transactions			\$35.88	\$0.00		\$0.00		\$0.90		\$0.00		\$3.25	\$40.03
Account 0026-00160-000	Chester E. Thayer				Type R	Cycle 01		Billing Address	284 PAYTON RD Garrison, KY 41141						
11/22/2019	Water	410	0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00160-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00162-001	DAVID (HOOT) RIFFE JR				Type R	Cycle 01		Billing Address	440 CABIN LN Garrison, KY 41141						
11/18/2019	Water	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.63	\$5.63
11/18/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/22/2019	Water	6,600	0	01	\$55.42	\$0.00	00	\$0.00	01	\$1.39	00	\$0.00	00	\$0.00	\$56.81
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00162-001		4 Transactions			\$60.42	\$0.00		\$0.00		\$1.52		\$0.00		\$6.13	\$68.07
Account 0026-00165-002	DAVID RIFFE				Type R	Cycle 01		Billing Address	1523 CABIN LN Garrison, KY 41141						
11/22/2019	Water	4,440	0	04	\$40.14	\$0.00	00	\$0.00	01	\$1.00	00	\$0.00	00	\$0.00	\$41.14
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00165-002		2 Transactions			\$45.14	\$0.00		\$0.00		\$1.13		\$0.00		\$0.00	\$46.27
Account 0026-00170-005	SHERMAN THAYER				Type R	Cycle 01		Billing Address	1404 MCDOWELLS CREEK RD GARRISON, KY 41141						
11/22/2019	Water	3,090	0	04	\$29.27	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.00
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00170-005		2 Transactions			\$34.27	\$0.00		\$0.00		\$0.86		\$0.00		\$0.00	\$35.13
Account 0026-00190-001	TRACY G. CLARK				Type R	Cycle 01		Billing Address	51 Clark Ln. Garrison, KY 41141						
11/18/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/18/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.13	\$7.13
11/22/2019	Water	4,730	0	04	\$42.48	\$0.00	00	\$0.00	01	\$1.06	00	\$0.00	00	\$0.00	\$43.54
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00190-001		4 Transactions			\$47.48	\$0.00		\$0.00		\$1.19		\$0.00		\$7.63	\$56.30

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0026-00195-001	TIM MADDEN			Type R	Cycle 01	Billing Address	P.O. BOX 101 Garrison, KY 41141				
11/22/2019	Water	1,100	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00195-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00200-000	JEFF MADDEN			Type R	Cycle 01	Billing Address	P.o. Box 423 Garrison, KY 41141				
11/22/2019	Water	4,160	0	04	\$37.89	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$38.84	
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00200-000		2 Transactions			\$42.89	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$43.97	
Account	0026-00210-000	BRIAN STONE			Type R	Cycle 01	Billing Address	P.o.box 474 Garrison, KY 41141				
11/22/2019	Water	1,650	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00210-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0026-00215-002	AUBRIE MONIZ			Type R	Cycle 01	Billing Address	1980 MCDOWELLS CREEK RD Garrison, KY 41141				
11/18/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.39	\$5.39	
11/18/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
11/22/2019	Water	5,600	0	04	\$48.69	\$0.00	\$0.00	\$1.22	\$0.00	\$0.00	\$49.91	
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	
Totals For Account 0026-00215-002		4 Transactions			\$53.69	\$0.00	\$0.00	\$1.22	\$0.00	\$5.89	\$60.80	
Account	0026-00220-000	CARSON HALL			Type R	Cycle 01	Billing Address	2022 MCDOWELLS CR RD Garrison, KY 41141				
11/22/2019	Water	3,400	0	01	\$31.77	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.56	
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00220-000		2 Transactions			\$36.77	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$37.69	
Account	0026-00225-000	BONNIE WITTEN			Type R	Cycle 01	Billing Address	P.o. Box 583 Garrison, KY 41141				
11/22/2019	Water	2,030	0	04	\$20.74	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$21.26	
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00225-000		2 Transactions			\$25.74	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.39	
Account	0026-00230-001	ANNA P FERGUSON			Type R	Cycle 01	Billing Address	P.O. BOX 758 Garrison, KY 41141				
11/22/2019	Water	1,580	0	04	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50	
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0026-00230-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$25.63	
Account	0026-00240-001	RICK SALVIA			Type R	Cycle 01	Billing Address	P.O. BOX 151 Quincy, KY 41166				
11/22/2019	Water	5,870	0	04	\$50.51	\$0.00	\$0.00	\$1.26	\$0.00	\$0.00	\$51.77	
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0026-00240-001	RICK SALVIA					Type R	Cycle 01		Billing Address	P.O. BOX 151 Quincy, KY 41166						
Totals For Account 0026-00240-001		2 Transactions				\$55.51	\$0.00		\$0.00		\$1.39		\$0.00		\$0.00	\$56.90	
Account	0026-00245-002	REBECCA PAYTON					Type R	Cycle 01		Billing Address	P.O. BOX 213 Garrison, KY 41141						
11/18/2019	Construction	0		0	02	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
11/18/2019	Water	0		0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.93	\$2.93	
11/22/2019	Water	1,230		0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
11/22/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00245-002		4 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$3.43	\$29.57	
Account	0026-00250-000	JUDY D. SKIDMORE					Type R	Cycle 01		Billing Address	2270 Mcdowells Creek Rd. Garrison, KY 41141						
11/22/2019	Water	1,970		0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
11/22/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00250-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0026-00270-000	SANDRA BLOOMFIELD					Type R	Cycle 01		Billing Address	2370 MCDOWELLS CREEK RD GARRISON, KY 41141						
11/22/2019	Water	3,450		0	04	\$32.17	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.97	
11/22/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00270-000		2 Transactions				\$37.17	\$0.00		\$0.00		\$0.93		\$0.00		\$0.00	\$38.10	
Account	0026-00280-003	LARRY D BURRISS					Type R	Cycle 01		Billing Address	2437 MCDOWELL CRK RD Garrison, KY 41141						
11/22/2019	Water	2,440		0	04	\$24.04	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.64	
11/22/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00280-003		2 Transactions				\$29.04	\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$29.77	
Account	0026-00290-000	Roger Thayer					Type R	Cycle 01		Billing Address	2436 Mcdowells Creek Rd Garrison, KY 41141						
11/22/2019	Water	950		0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
11/22/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00290-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0026-00300-000	Gail Thayer					Type R	Cycle 01		Billing Address	2474 Mcdowells Cr Rd Garrison, KY 41141						
11/22/2019	Water	1,360		0	04	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
11/22/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00300-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14	
Account	0026-00310-000	Brian Thayer					Type R	Cycle 01		Billing Address	2502 Mcdowells Creek Rd Garrison, KY 41141						
11/22/2019	Water	2,340		0	04	\$23.24	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.82	
11/22/2019	Construction	0		0	02	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00310-000		2 Transactions				\$28.24	\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$28.95	
Account	0026-00320-001	KEVIN THURMAN					Type R	Cycle 01		Billing Address	P.O. BOX 13 Garrison, KY 41141						
11/22/2019	Water	2,410		0	01	\$23.80	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.40	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0026-00320-001	KEVIN THURMAN				Type R	Cycle 01	Billing Address	P.O. BOX 13 Garrison, KY 41141				
11/22/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00320-001		2 Transactions			\$28.80	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.53	
Account 0026-00350-000	JOHN J. SANDERS				Type R	Cycle 01	Billing Address	2644 MCDOWELL RD Garrison, KY 41141				
11/22/2019	Water	550	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
11/22/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00350-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00360-001	MELISSA RISTER				Type R	Cycle 01	Billing Address	2638 MCDOWELLS CREEK RD Garrison, KY 41141				
11/22/2019	Water	1,730	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
11/22/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00360-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00370-000	MARLIN (BO) KEGLEY				Type R	Cycle 01	Billing Address	P.o. Box 264 Garrison, KY 41141				
11/22/2019	Water	2,760	0	01	\$26.62 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00 00	\$27.29	
11/22/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00370-000		2 Transactions			\$31.62	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.42	
Account 0026-00390-000	MITCHELL JAMISON				Type R	Cycle 01	Billing Address	P.o. Box 648 Garrison, KY 41141				
11/22/2019	Water	2,390	0	04	\$23.64 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00 00	\$24.23	
11/22/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00390-000		2 Transactions			\$28.64	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.36	
Account 0026-00395-000	PATTY J. WALLIN				Type R	Cycle 01	Billing Address	2821 Mcdowell Crk Rd Garrison, KY 41141				
11/22/2019	Water	1,360	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
11/22/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00395-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00400-000	BILLY & LINDA TACKETT				Type R	Cycle 01	Billing Address	P.o. Box 513 GARRISON, KY 41141				
11/22/2019	Water	870	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
11/22/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00400-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00410-000	CHARLOTTE COOPER				Type R	Cycle 01	Billing Address	3114 MCDOWELLS CREEK RD GARRISON, KY 41141				
11/22/2019	Water	1,110	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
11/22/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00410-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00415-000	MITCHELL & CATHY BIVENS				Type R	Cycle 01	Billing Address	3236 MCDOWELLS CREEK RD GARRISON, KY 41141				
11/18/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50 00	\$0.50	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account 0026-00415-000 MITCHELL & CATHY BIVENS						Type R	Cycle 01	Billing Address 3236 MCDOWELLS CREEK RD GARRISON, KY 41141										
11/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.22		\$3.22
11/22/2019	Water	4,230		0	04	\$38.45	00	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00		\$39.41
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0026-00415-000		4 Transactions				\$43.45		\$0.00		\$0.00		\$1.09		\$0.00		\$3.72		\$48.26
Account 0026-00425-002 KENNETH LOCKETT						Type R	Cycle 01	Billing Address 361 BIG LICK BR Garrison, KY 41141										
11/18/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50
11/18/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$11.45		\$11.45
11/22/2019	Water	13,760		0	01	\$98.30	00	\$0.00	00	\$0.00	01	\$2.46	00	\$0.00	00	\$0.00		\$100.76
11/22/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0026-00425-002		4 Transactions				\$103.30		\$0.00		\$0.00		\$2.59		\$0.00		\$11.95		\$117.84
Account 0026-00450-000 CLARENCE HALL						Type R	Cycle 01	Billing Address 93 CLARENCE LN Garrison, KY 41141										
11/22/2019	Water	3,260		0	04	\$30.64	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00		\$31.41
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0026-00450-000		2 Transactions				\$35.64		\$0.00		\$0.00		\$0.90		\$0.00		\$0.00		\$36.54
Account 0026-00460-001 JAKE TACKETT						Type R	Cycle 01	Billing Address 133 DOVE TREE Garrison, KY 41141										
11/18/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50
11/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.15		\$3.15
11/22/2019	Water	2,620		0	04	\$25.49	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00		\$26.13
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0026-00460-001		4 Transactions				\$30.49		\$0.00		\$0.00		\$0.77		\$0.00		\$3.65		\$34.91
Account 0026-00462-001 Jacob Tackett						Type R	Cycle 01	Billing Address 133 DOVE TREE LANE Garrison, KY 41141										
11/18/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50
11/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.58		\$6.58
11/22/2019	Water	6,780		0	04	\$56.63	00	\$0.00	00	\$0.00	01	\$1.42	00	\$0.00	00	\$0.00		\$58.05
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0026-00462-001		4 Transactions				\$61.63		\$0.00		\$0.00		\$1.55		\$0.00		\$7.08		\$70.26
Account 0026-00465-001 Jennifer Tackett						Type R	Cycle 01	Billing Address 398 Dove Tree Lane Garrison, KY 41141										
11/18/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50
11/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.27		\$5.27
11/22/2019	Water	6,650		0	04	\$55.75	00	\$0.00	00	\$0.00	01	\$1.39	00	\$0.00	00	\$0.00		\$57.14
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13
Totals For Account 0026-00465-001		4 Transactions				\$60.75		\$0.00		\$0.00		\$1.52		\$0.00		\$5.77		\$68.04
Account 0026-00470-000 CLARENCE Hall						Type R	Cycle 01	Billing Address 93 CLARENCE LN Garrison, KY 41141										

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0026-00470-000	CLARANCE Hall			Type R	Cycle 01		Billing Address	93 CLARENCE LN Garrison, KY 41141							
11/22/2019	Water	4,960		0 04	\$44.33	00	\$0.00	00	\$0.00	01	\$1.11	00	\$0.00	00	\$0.00	\$45.44
11/22/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00470-000		2 Transactions			\$49.33		\$0.00		\$0.00		\$1.24		\$0.00		\$0.00	\$50.57
Account	0026-00480-001	LISA ZORNES			Type R	Cycle 01		Billing Address	73 ZORNES LANE Garrison, KY 41141							
11/18/2019	Construction	0		0 02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/18/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.38	\$2.38
11/22/2019	Water	2,560		0 04	\$25.01	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.64
11/22/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00480-001		4 Transactions			\$30.01		\$0.00		\$0.00		\$0.76		\$0.00		\$2.88	\$33.65
Account	0026-00500-000	ANTHONY & LOIS ZORNES			Type R	Cycle 01		Billing Address	16 Zornes Lane Garrison, KY 41141							
11/22/2019	Water	1,160		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00500-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00520-002	WILLIAM T RIFFE			Type R	Cycle 01		Billing Address	3764 Mcdowell Crk Rd Garrison, KY 41141							
11/22/2019	Water	770		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00520-002		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-00620-000	CLINTON HALL			Type R	Cycle 01		Billing Address	P.o. Box 232 Garrison, KY 41141							
11/18/2019	Construction	0		0 02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/18/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.37	\$3.37
11/22/2019	Water	3,190		0 04	\$30.08	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.83
11/22/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00620-000		4 Transactions			\$35.08		\$0.00		\$0.00		\$0.88		\$0.00		\$3.87	\$39.83
Account	0026-00625-000	SHIRLEY BENNETT			Type R	Cycle 01		Billing Address	345 LOWER TWIN BRANCH RD GARRISON, KY 41141							
11/18/2019	Construction	0		0 02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/18/2019	Water	0		0 04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.82	\$2.82
11/22/2019	Water	1,270		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00625-000		4 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$3.32	\$29.46
Account	0026-00640-000	SHELBY SANDERS			Type R	Cycle 01		Billing Address	437 Lower Twin Br Rd Garrison, KY 41141							
11/22/2019	Water	1,340		0 04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Type	R	Cycle	01	Billing Address	437 Lower Twin Br Rd Garrison, KY 41141						
Account 0026-00640-000 SHELBY SANDERS		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00650-000 KEVIN SANDERS		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
11/18/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
11/18/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
11/22/2019	Water	1,320	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Account 0026-00700-005 POLLY MOSLEY & ADREANA COLE		4 Transactions			\$49.01	\$0.00	\$0.00	\$1.23	\$0.00	\$6.76	\$57.00
11/18/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
11/18/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.26	\$6.26
11/22/2019	Water	4,920	0	04	\$44.01	\$0.00	\$0.00	\$1.10	\$0.00	\$0.00	\$45.11
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Account 0026-00720-000 POLLY MOSLEY		2 Transactions			\$36.93	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$37.86
11/22/2019	Water	3,420	0	04	\$31.93	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.73
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Account 0026-00727-001 CHRISTY HALL		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.02	\$28.16
11/18/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
11/18/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.52	\$1.52
11/22/2019	Water	1,750	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Account 0026-00730-001 SARA HALL		2 Transactions			\$36.69	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$37.61
11/22/2019	Water	3,390	0	04	\$31.69	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.48
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Account 0026-00750-001 REBECCA MADDEN		2 Transactions			\$36.69	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$37.61
11/18/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
11/18/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.63	\$3.63
11/22/2019	Water	3,650	0	04	\$33.78	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.62
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0026-00750-001	REBECCA MADDEN					162 AUTUMN LN Garrison, KY 41141				
Totals For Account	0026-00750-001	4	Transactions		\$38.78	\$0.00	\$0.00	\$0.97	\$0.00	\$4.13	\$43.88
Account	0026-00760-000	ELVIS BLOOMFIELD					340 UPPER TWIN BRANCH RD GARRISON, KY 41141				
11/18/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
11/18/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
11/22/2019	Water	0	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account	0026-00760-000	4	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account	0026-00800-000	JAMES H. RIFFE					189 Bear Branch Garrison, KY 41141				
11/22/2019	Water	1,190	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account	0026-00800-000	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00840-000	RONALD & GAIL PRUITT					486 BEAR BRANCH Garrison, KY 41141				
11/18/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
11/18/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.38	\$6.38
11/22/2019	Water	6,690	0	04	\$56.02	\$0.00	\$0.00	\$1.40	\$0.00	\$0.00	\$57.42
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account	0026-00840-000	4	Transactions		\$61.02	\$0.00	\$0.00	\$1.53	\$0.00	\$6.88	\$69.43
Account	0026-00850-000	SANDY PRUITT					598 BEAR BRANCH Garrison, KY 41141				
11/22/2019	Water	1,990	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account	0026-00850-000	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00870-001	STACY L IERY					755 BEAR BRANCH Garrison, KY 41141				
11/22/2019	Water	1,520	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account	0026-00870-001	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00880-000	JONATHAN STAMPER					P.o. Box 311 Garrison, KY 41141				
11/22/2019	Water	2,130	0	04	\$21.55	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$22.09
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account	0026-00880-000	2	Transactions		\$26.55	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.22
Account	0026-00900-001	WANDA PRUITT					966 BEAR BRANCH RD Garrison, KY 41141				
11/22/2019	Water	4,460	0	04	\$40.30	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$41.31
11/22/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	RT	Surcharge 2 Amount	RT	Local Tax Amount	RT	State Tax Amount	RT	Penalty Amount	Total Amount	
Account	0026-00900-001	WANDA PRUITT					Type	R	Cycle	01	Billing Address	966 BEAR BRANCH RD Garrison, KY 41141						
Totals For Account	0026-00900-001	2 Transactions					\$45.30		\$0.00		\$0.00		\$1.14		\$0.00		\$0.00	\$46.44
Account	0026-00950-000	EDNA J. BLEVINS					Type	R	Cycle	01	Billing Address	238 NEVERDONE LN GARRISON, KY 41141						
11/18/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
11/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$18.82	\$18.82	
11/22/2019	Water	25,600		0	04	\$161.29	00	\$0.00	00	\$0.00	01	\$4.03	00	\$0.00	00	\$0.00	\$165.32	
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00950-000	4 Transactions					\$166.29		\$0.00		\$0.00		\$4.16		\$0.00		\$19.32	\$189.77
Account	0026-00960-000	ROBERT BIVENS					Type	R	Cycle	01	Billing Address	146 GARDNER BRANCH GARRISON, KY 41141						
11/22/2019	Water	3,140		0	01	\$29.68	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.42	
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00960-000	2 Transactions					\$34.68		\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$35.55
Account	0026-00980-000	KEITH BIVENS					Type	R	Cycle	01	Billing Address	242 GARDEN BR GARRISON, KY 41141						
11/22/2019	Water	2,760		0	04	\$26.62	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.29	
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-00980-000	2 Transactions					\$31.62		\$0.00		\$0.00		\$0.80		\$0.00		\$0.00	\$32.42
Account	0026-01010-002	JASON HOWARD					Type	R	Cycle	01	Billing Address	598 GARDEN BRANCH Garrison, KY 41141						
11/18/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
11/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.16	\$4.16	
11/22/2019	Water	4,920		0	04	\$44.01	00	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	00	\$0.00	\$45.11	
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-01010-002	4 Transactions					\$49.01		\$0.00		\$0.00		\$1.23		\$0.00		\$4.66	\$54.90
Account	0026-01060-001	DREAMA TACKETT					Type	R	Cycle	01	Billing Address	P.O. BOX 344 Garrison, KY 41141						
11/22/2019	Water	12,860		0	01	\$93.52	00	\$0.00	00	\$0.00	01	\$2.34	00	\$0.00	00	\$0.00	\$95.86	
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-01060-001	2 Transactions					\$98.52		\$0.00		\$0.00		\$2.47		\$0.00		\$0.00	\$100.99
Account	0026-01063-002	STEVE CLARK					Type	R	Cycle	01	Billing Address	PO BOX 105 Garrison, KY 41141						
11/22/2019	Water	2,880		0	04	\$27.58	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.27	
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account	0026-01063-002	2 Transactions					\$32.58		\$0.00		\$0.00		\$0.82		\$0.00		\$0.00	\$33.40
Account	0026-01070-001	BOB FOUCH					Type	R	Cycle	01	Billing Address	27735 TOWNLEY ST Madison Heights, MI 48071						
11/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
11/18/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
11/22/2019	Water	0		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0026-01070-001	BOB FOUCH					Type R	Cycle 01	Billing Address	27735 TOWNLEY ST Madison Heights, MI 48071								
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-01070-001		4 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account	0026-01100-000	JEFF THURMAN					Type R	Cycle 01	Billing Address	11 Thurman Spur. Garrison, KY 41141								
11/22/2019	Water	2,770		0	04	\$26.70	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.37	
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-01100-000		2 Transactions					\$31.70		\$0.00		\$0.00		\$0.80		\$0.00		\$0.00	\$32.50
Account	0026-01110-000	WAYNE THURMAN					Type R	Cycle 01	Billing Address	244 Thurman Dr Garrison, KY 41141								
11/18/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
11/18/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.15	\$7.15	
11/22/2019	Water	7,550		0	04	\$61.81	00	\$0.00	00	\$0.00	01	\$1.55	00	\$0.00	00	\$0.00	\$63.36	
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-01110-000		4 Transactions					\$66.81		\$0.00		\$0.00		\$1.68		\$0.00		\$7.65	\$76.14
Account	0026-01140-001	MICHAEL B THURMAN					Type R	Cycle 01	Billing Address	P.o. Box 230 Garrison, KY 41141								
11/22/2019	Water	1,290		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-01140-001		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-01150-000	SCOTT & CAROLYN SANDERS					Type R	Cycle 01	Billing Address	P.o. Box 674 Garrison, KY 41141								
11/22/2019	Water	7,300		0	04	\$60.13	00	\$0.00	00	\$0.00	01	\$1.50	00	\$0.00	00	\$0.00	\$61.63	
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-01150-000		2 Transactions					\$65.13		\$0.00		\$0.00		\$1.63		\$0.00		\$0.00	\$66.76
Account	0026-01170-000	BILL & MORINE GINN (HOUSE)					Type R	Cycle 01	Billing Address	320 GINN LN Garrison, KY 41141								
11/22/2019	Water	2,950		0	04	\$28.15	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.85	
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-01170-000		2 Transactions					\$33.15		\$0.00		\$0.00		\$0.83		\$0.00		\$0.00	\$33.98
Account	0026-01190-000	CHESTER & WANDA THAYER					Type R	Cycle 01	Billing Address	284 PAYTON RD GARRISON, KY 41141								
11/22/2019	Water	1,350		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-01190-000		2 Transactions					\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0026-01200-001	RENEE GINN					Type R	Cycle 01	Billing Address	P.O. BOX 671 Garrison, KY 41141								
11/22/2019	Water	8,740		0	01	\$69.82	00	\$0.00	00	\$0.00	01	\$1.75	00	\$0.00	00	\$0.00	\$71.57	
11/22/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-01200-001		2 Transactions					\$74.82		\$0.00		\$0.00		\$1.88		\$0.00		\$0.00	\$76.70

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Totals For Route 0026											
	Water	276,210		0	\$2,655.95	\$0.00	\$0.00	\$65.83	\$0.00	\$116.14	\$2,837.92
	Construction	0		0	\$390.00	\$0.00	\$0.00	\$9.88	\$0.00	\$11.50	\$411.38
Route 0026 Grand Totals		78 Accounts	Net	\$3,121.66	\$3,045.95	\$0.00	\$0.00	\$75.71	\$0.00	\$127.64	\$3,249.30
Account	0027-00020-001	HAROLD COLLIER			Type R	Cycle 01	Billing Address	4340 KINNEY RD Garrison, KY 41141			
11/22/2019	Water	720		0 04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00020-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0027-00025-001	WILLIE WILLIS			Type R	Cycle 01	Billing Address	4408 KINNEY RD Garrison, KY 41141			
11/18/2019	Construction	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
11/18/2019	Water	0		0 04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.08	\$7.08
11/22/2019	Water	6,510		0 04	\$54.81	\$0.00	\$0.00	\$1.37	\$0.00	\$0.00	\$56.18
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00025-001		4 Transactions			\$59.81	\$0.00	\$0.00	\$1.50	\$0.00	\$7.58	\$68.89
Account	0027-00035-001	BEULAH JONES			Type R	Cycle 01	Billing Address	4438 KINNEY RD Garrison, KY 41141			
11/22/2019	Water	760		0 04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00035-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0027-00044-001	BIVENS CHAPEL CHURCH			Type H	Cycle 01	Billing Address	P.O. BOX 100 GARRISON, KY 41141			
11/22/2019	Water	16,730		0 04	\$114.10	\$0.00	\$0.00	\$2.85	\$0.00	\$0.00	\$116.95
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00044-001		2 Transactions			\$119.10	\$0.00	\$0.00	\$2.98	\$0.00	\$0.00	\$122.08
Account	0027-00055-000	DAVID KILBRETH			Type R	Cycle 01	Billing Address	P.o. Box 52 Garrison, KY 41141			
11/22/2019	Water	4,290		0 04	\$38.93	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$39.90
11/22/2019	Construction	0		0 01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00055-000		2 Transactions			\$43.93	\$0.00	\$0.00	\$1.10	\$0.00	\$0.00	\$45.03
Account	0027-00060-006	JOHN & DESIREE TACKETT			Type R	Cycle 01	Billing Address	P.O. BOX 252 Garrison, KY 41141			
11/22/2019	Water	3,220		0 04	\$30.32	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$31.08
11/22/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0027-00060-006		2 Transactions			\$35.32	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.21
Account	0027-00065-001	LUKE BENTLEY III			Type R	Cycle 01	Billing Address	78 BENTLEY LN Garrison, KY 41141			
11/22/2019	Water	1,980		0 04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
11/22/2019	Construction	0		0 02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
					Type R	Cycle 01	Billing Address					
Account	0027-00065-001	LUKE BENTLEY III						78 BENTLEY LN	Garrison, KY 41141			
Totals For Account	0027-00065-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0027-00075-012	MICHAEL TAYLOR						205 KILBRETH LN	Garrison, KY 41141			
11/18/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
11/18/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05	
11/22/2019	Water	1,860	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account	0027-00075-012	4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69	
Account	0027-00085-000	MICAHA & PAM LEWIS						152 COLLIER LN	Garrison, KY 41141			
11/22/2019	Water	2,700	0	04	\$26.14	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.79	
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account	0027-00085-000	2 Transactions			\$31.14	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.92	
Account	0027-00095-000	HOWARD COLLIER JR						P.o. Box 503	Garrison, KY 41141			
11/18/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
11/18/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.43	\$3.43	
11/22/2019	Water	1,480	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account	0027-00095-000	4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$3.93	\$30.07	
Account	0027-00105-000	MARGIE VALENTINE-ROEH						P.o. Box 370	Garrison, KY 41141			
11/22/2019	Water	2,560	0	04	\$25.01	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$25.64	
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account	0027-00105-000	2 Transactions			\$30.01	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$30.77	
Account	0027-00115-000	CONNIE DRAKE						P.o. Box 192	Garrison, KY 41141			
11/22/2019	Water	8,650	0	04	\$69.21	\$0.00	\$0.00	\$1.73	\$0.00	\$0.00	\$70.94	
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account	0027-00115-000	2 Transactions			\$74.21	\$0.00	\$0.00	\$1.86	\$0.00	\$0.00	\$76.07	
Account	0027-00125-000	DANIEL VALENTINE						P.o. Box 461	Garrison, KY 41141			
11/22/2019	Water	7,160	0	04	\$59.19	\$0.00	\$0.00	\$1.48	\$0.00	\$0.00	\$60.67	
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account	0027-00125-000	2 Transactions			\$64.19	\$0.00	\$0.00	\$1.61	\$0.00	\$0.00	\$65.80	
Account	0027-00135-001	GLENN SMITH						4575 KINNEY RD	Garrison, KY 41141			
11/22/2019	Water	2,590	0	03	\$25.25	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$25.88	
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0027-00135-001	GLENN SMITH					4575 KINNEY RD Garrison, KY 41141				
Totals For Account	0027-00135-001	2 Transactions			\$30.25	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$31.01
Account	0027-00145-000	JEAN JORDAN					4621 KINNEY RD Garrison, KY 41141				
11/22/2019	Water	1,420		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00145-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0027-00150-001	AMY & SHAWN SAUNDERS					PO BOX 895 Garrison, KY 41141				
11/22/2019	Water	3,140		0 04	\$29.68 00	\$0.00 00	\$0.00 01	\$0.74 00	\$0.00 00	\$0.00	\$30.42
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00150-001	2 Transactions			\$34.68	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$35.55
Account	0027-00155-002	RAYMOND L BOWEN JR					4658 KINNEY RD Garrison, KY 41141				
11/22/2019	Water	1,000		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00155-002	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0027-00165-000	GROVER DUMMITT					P.o. Box 682 Garrison, KY 41141				
11/22/2019	Water	1,780		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00165-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0027-00175-000	JERRY LEWIS					P.o. Box 653 Garrison, KY 41141				
11/22/2019	Water	180		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00175-000	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0027-00185-001	PAUL COLLIER					4751 Kinney Rd Garrison, KY 41141				
11/22/2019	Water	5,510		0 04	\$48.08 00	\$0.00 00	\$0.00 01	\$1.20 00	\$0.00 00	\$0.00	\$49.28
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00185-001	2 Transactions			\$53.08	\$0.00	\$0.00	\$1.33	\$0.00	\$0.00	\$54.41
Account	0027-00205-001	RONALD BROWN					4772 KINNEY RD Garrison, KY 41141				
11/22/2019	Water	1,240		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00205-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0027-00215-000	COLLIER FARMS					440 CLOVER LEAF LN. Garrison, KY 41141				
11/22/2019	Water	40,330		0 07	\$239.66 00	\$0.00 00	\$0.00 01	\$5.99 00	\$0.00 00	\$0.00	\$245.65
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0027-00215-000	2 Transactions			\$244.66	\$0.00	\$0.00	\$6.12	\$0.00	\$0.00	\$250.78

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0027-00220-001	DARRELL LEE COLLIER II			Type R	Cycle 01		Billing Address	4919 Kinney Road Garrison, KY 41141						
11/18/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/18/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.23	\$5.23
11/22/2019	Water	2,610	0	04	\$25.41	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.05
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00220-001		4 Transactions			\$30.41	\$0.00		\$0.00		\$0.77		\$0.00		\$5.73	\$36.91
Account	0027-00225-002	MELISSA & SHERRY ZAGONE			Type R	Cycle 01		Billing Address	2329 NORTH BROADWAY APT 5 Greensburg, IN 47240						
11/22/2019	Water	980	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00225-002		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0027-00235-000	BOB MOORE			Type R	Cycle 01		Billing Address	5417 KINNEY RD Garrison, KY 41141						
11/22/2019	Water	14,000	0	03	\$99.58	\$0.00	00	\$0.00	01	\$2.49	00	\$0.00	00	\$0.00	\$102.07
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00235-000		2 Transactions			\$104.58	\$0.00		\$0.00		\$2.62		\$0.00		\$0.00	\$107.20
Account	0027-00245-001	SARAH WILLIS			Type R	Cycle 01		Billing Address	5471 KINNEY RD Garrison, KY 41141						
11/18/2019	Construction	0	0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
11/18/2019	Water	0	0	04	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.44	\$4.44
11/22/2019	Water	4,390	0	04	\$39.74	\$0.00	00	\$0.00	01	\$0.99	00	\$0.00	00	\$0.00	\$40.73
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00245-001		4 Transactions			\$44.74	\$0.00		\$0.00		\$1.12		\$0.00		\$4.94	\$50.80
Account	0027-00250-001	KENNETH INGOLD			Type R	Cycle 01		Billing Address	286 TELFORD NEW VICTORY RD Telford, TN 37690						
11/22/2019	Water	890	0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00250-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0027-00255-001	AARON HALL			Type R	Cycle 01		Billing Address	5517 KINNEY RD Garrison, KY 41141						
11/22/2019	Water	6,850	0	04	\$57.10	\$0.00	00	\$0.00	01	\$1.43	00	\$0.00	00	\$0.00	\$58.53
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00255-001		2 Transactions			\$62.10	\$0.00		\$0.00		\$1.56		\$0.00		\$0.00	\$63.66
Account	0027-00265-001	KEN INGOLD			Type R	Cycle 01		Billing Address	5433 KINNEY RD Garrison, KY 41141						
11/22/2019	Water	5,030	0	04	\$44.85	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$45.97
11/22/2019	Construction	0	0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00265-001		2 Transactions			\$49.85	\$0.00		\$0.00		\$1.25		\$0.00		\$0.00	\$51.10
Account	0027-00275-003	DANIEL CORNS			Type R	Cycle 01		Billing Address	5520 Kinney Road Garrison, KY 41141						
11/18/2019	Water	0	0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.92	\$4.92

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account 0027-00275-003 DANIEL CORNS											
11/22/2019	Water	3,680		0 03	\$34.02 00	\$0.00 00	\$0.00 00	\$0.85 00	\$0.00 00	\$0.00	\$34.87
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00275-003		3 Transactions			\$39.02	\$0.00	\$0.00	\$0.98	\$0.00	\$4.92	\$44.92
Account 0027-00285-000 GENTRY MARKETING											
11/22/2019	Water	10		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43
Totals For Account 0027-00285-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$1.56	\$0.00	\$27.70
Account 0027-00290-000 STEVE ARNOLD											
11/22/2019	Water	3,850		0 04	\$35.39 00	\$0.00 00	\$0.00 01	\$0.88 00	\$0.00 00	\$0.00	\$36.27
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00290-000		2 Transactions			\$40.39	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$41.40
Account 0027-00295-000 CHRISTIAN H. ARNOLD											
11/22/2019	Water	5,570		0 04	\$48.49 00	\$0.00 00	\$0.00 01	\$1.21 00	\$0.00 00	\$0.00	\$49.70
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00295-000		2 Transactions			\$53.49	\$0.00	\$0.00	\$1.34	\$0.00	\$0.00	\$54.83
Account 0027-00305-000 RYAN L. JORDAN											
11/18/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
11/18/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.31	\$4.31
11/22/2019	Water	7,740		0 04	\$63.09 00	\$0.00 00	\$0.00 01	\$1.58 00	\$0.00 00	\$0.00	\$64.67
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00305-000		4 Transactions			\$68.09	\$0.00	\$0.00	\$1.71	\$0.00	\$4.81	\$74.61
Account 0027-00315-000 CLYDE G HALL											
11/22/2019	Water	2,110		0 04	\$21.39 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.92
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00315-000		2 Transactions			\$26.39	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$27.05
Account 0027-00335-000 JACK MCCANE											
11/22/2019	Water	3,990		0 04	\$36.52 00	\$0.00 00	\$0.00 01	\$0.91 00	\$0.00 00	\$0.00	\$37.43
11/22/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00335-000		2 Transactions			\$41.52	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$42.56
Totals For Route 0027											
	Water	177,510		0	\$1,532.46	\$0.00	\$0.00 00	\$38.26	\$1.26	\$31.46	\$1,603.44
	Construction	0		0	\$180.00	\$0.00	\$0.00 00	\$4.68	\$0.30	\$3.00	\$187.98



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account 0027-00335-000	JACK MCCANE					Type R		Cycle 01		Billing Address	P.o Box 204 Garrison, KY 41141							
Route 0027 Grand Totals	36 Accounts	Net		\$1,756.96		\$1,712.46		\$0.00		\$0.00	\$42.94		\$1.56		\$34.46		\$1,791.42	
Account 0028-00001-001	GARRISON WATER DISTRICT					Type C		Cycle 01		Billing Address	PLANT Garrison, KY 41141							
11/22/2019 Water		3,790			0 05	\$34.91	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00		\$34.91	
Account 0028-00005-001	GARRISON PUMP STATION					Type R		Cycle 01		Billing Address	PUMP STATION GARRISON LAN Garrison, KY 41141							
11/22/2019 Water		0			0 01	\$20.50	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00		\$20.50	
Account 0028-00010-001	GARRISON WASTEWATER PLAN					Type C		Cycle 01		Billing Address	WASTEWATER PLANT Garrison, KY 41141							
11/22/2019 Water		3,660			0 05	\$33.86	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00		\$33.86	
Account 0028-00020-001	NELSON BROTHERS, LLC					Type C		Cycle 01		Billing Address	42 OLD COUNTY RD Quincy, KY 41166							
11/22/2019 Water		583,200			0 02	\$3,127.72	00	\$0.00	00	\$0.00	01		\$78.19	01	\$192.35	00	\$0.00	\$3,398.26
Account 0028-00040-001	CITY OF SOUTH SHORE					Type C		Cycle 01		Billing Address	P.O. BOX 516 South Shore, KY 41175							
11/22/2019 Water		739,000			0 12	\$2,000.00	00	\$0.00	00	\$0.00	01		\$50.00	00	\$0.00	00	\$0.00	\$2,050.00
Totals For Route 0028																		
Water		1,329,650			0	\$5,216.99		\$0.00		\$0.00	00		\$128.19		\$192.35		\$0.00	\$5,537.53
Route 0028 Grand Totals	5 Accounts	Net		\$5,537.53		\$5,216.99		\$0.00		\$0.00	\$128.19		\$192.35		\$0.00		\$5,537.53	
Report Totals																		
Water		4,900,100			0	\$40,754.90		\$0.00		\$0.00	00		\$1,011.18		\$263.49		\$1,112.15	\$43,141.72
Construction		0			0	\$1,925.00		\$0.00		\$0.00	00		\$49.40		\$2.40		\$43.00	\$2,019.80
Service		0			0	(\$0.80)		\$0.00		\$0.00	00		\$0.00		\$0.00		\$0.00	(\$0.80)
SEWER		1,016,690			0	\$12,930.50		\$0.00		\$0.00	00		\$14.30		\$46.24		\$483.30	\$13,474.34
HOURLY		4,330			0	\$66.66		\$0.00		\$0.00	00		\$0.00		\$0.00		\$0.00	\$66.66
Report Grand Totals	1,075 Accounts	Net		\$57,063.27		\$55,676.26		\$0.00		\$0.00	\$1,074.88		\$312.13		\$1,638.45		\$58,701.72	

## Garrison-Quincy Water District History Billing Register

Service Type All Service Types  
 Cycle All Billing Cycles  
 Customer Type All Customer Types  
 Account Number Range All Accounts  
 Date Range 12/01/2019 To 12/31/2019  
 Address To Print Billing  
 Report will be printed on a wide carriage printer   
 Use Reading Factor

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0001-00002-000 BOBBY RIFFE						Type R	Cycle 01	Billing Address 14550 E Ky 8 Quincy, KY 41166									
12/23/2019	Water	3,970		0	01	\$36.36	00	\$0.00	00	\$0.00	01	\$0.91	00	\$0.00	00	\$0.00	\$37.27
12/23/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00002-000 2 Transactions						\$41.36		\$0.00		\$0.00		\$1.04		\$0.00		\$0.00	\$42.40
Account 0001-00005-001 DANIEL E STONE JR						Type R	Cycle 01	Billing Address 14404 E Ky 8 Quincy, KY 41166									
12/23/2019	Water	890		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
12/23/2019	Service	0		0	17	(\$0.13)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.13)
Totals For Account 0001-00005-001 3 Transactions						\$25.37		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.01
Account 0001-00007-005 AARON STATON						Type R	Cycle 01	Billing Address 14352 E KY 8 Quincy, KY 41166									
12/17/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
12/23/2019	Water	1,710		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0001-00007-005 4 Transactions						\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0001-00010-000 RICK KAMER						Type R	Cycle 01	Billing Address 14058 E KY 8 Quincy, KY 41166									
12/23/2019	Water	1,980		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00020-000 ELMO VEACH						Type R	Cycle 01	Billing Address 13934 E Ky 8 Quincy, KY 41166									
12/23/2019	Water	2,580		0	01	\$25.17	00	\$0.00	00	\$0.00	01	\$0.63	00	\$0.00	00	\$0.00	\$25.80
Account 0001-00030-001 JEFFREY & NANCY KAMER						Type R	Cycle 01	Billing Address 13868 E Ky 8 Quincy, KY 41166									
12/23/2019	Water	3,350		0	01	\$31.37	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$32.15
Account 0001-00040-000 RON JOHNSON						Type R	Cycle 01	Billing Address 11508 E KY 8 Garrison, KY 41141									
12/23/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00050-000 LEONA FAYE ARMSTRONG						Type R	Cycle 01	Billing Address 13802 E KY 8 QUINCY, KY 41166									
12/23/2019	Water	540		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00060-000 OTTIS WRIGHT						Type R	Cycle 01	Billing Address 13792 E Ky 8 Quincy, KY 41166									
12/23/2019	Water	6,310		0	01	\$53.47	00	\$0.00	00	\$0.00	01	\$1.34	00	\$0.00	00	\$0.00	\$54.81

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0001-00090-001	ROGER JOHNSON				Type R	Cycle 01		Billing Address	27 ROCK CREEK Quincy, KY 41166						
12/23/2019	Water	1,190		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00100-000	RAY HOBBS				Type R	Cycle 01		Billing Address	63 ROCK CR Quincy, KY 41166						
12/23/2019	Water	700		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00110-000	TRUMAN FARRIS				Type R	Cycle 01		Billing Address	77 Rock Crk Quincy, KY 41166						
12/23/2019	Water	430		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00120-000	JULIE HIMES RUARK				Type R	Cycle 01		Billing Address	123 ROCK CREEK RD. QUINCY, KY 41166						
12/23/2019	Water	2,450		0 01	\$24.12 00	\$0.00 00		\$0.00 01		\$0.60 00		\$0.00 00		\$0.00	\$24.72
Account 0001-00370-000	VADA MOORE				Type R	Cycle 01		Billing Address	191 KY DRIVE Quincy, KY 41166						
12/23/2019	Water	670		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00385-002	ROY D. THAYER				Type R	Cycle 01		Billing Address	140 ROCK CREEK Quincy, KY 41166						
12/23/2019	Water	140		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00390-001	MARIA HARMON				Type R	Cycle 01		Billing Address	1420 BRIARY RD Quincy, KY 41166						
12/23/2019	Water	60		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00390-002	ROBERT RAY				Type R	Cycle 01		Billing Address	172 KENTUCKY DR. Quincy, KY 41166						
12/23/2019	Water	950		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00401-001	KATHERINE OWENS				Type R	Cycle 01		Billing Address	9400 STATE ROUTE 104 Lucasville, OH 45648						
12/23/2019	Water	20		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00405-000	STEVE FARRIS				Type R	Cycle 01		Billing Address	159 Ky Drive Quincy, KY 41166						
12/23/2019	Water	1,650		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00411-001	EARL & TINA COOLEY				Type R	Cycle 01		Billing Address	139 KENTUCKY DRIVE Quincy, KY 41166						
12/23/2019	Water	2,490		0 01	\$24.44 00	\$0.00 00		\$0.00 01		\$0.61 00		\$0.00 00		\$0.00	\$25.05
12/23/2019	Service	0		0 17	(\$0.10) 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	(\$0.10)
Totals For Account 0001-00411-001					2 Transactions	\$24.34	\$0.00	\$0.00		\$0.61		\$0.00		\$0.00	\$24.95
Account 0001-00420-000	NORMAN POTTER				Type R	Cycle 01		Billing Address	132 Ky Drive Quincy, KY 41166						
12/23/2019	Water	2,880		0 01	\$27.58 00	\$0.00 00		\$0.00 01		\$0.69 00		\$0.00 00		\$0.00	\$28.27
Account 0001-00430-003	THAYER HIMES				Type R	Cycle 01		Billing Address	114 KENTUCKY DR Quincy, KY 41166						
12/23/2019	Water	440		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00432-002	MATT ROSS				Type R	Cycle 01		Billing Address	109 KENTUCKY DRIVE Quincy, KY 41166						
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.81	\$3.81
12/23/2019	Water	3,600		0 01	\$33.38 00	\$0.00 00		\$0.00 01		\$0.83 00		\$0.00 00		\$0.00	\$34.21
Totals For Account 0001-00432-002					2 Transactions	\$33.38	\$0.00	\$0.00		\$0.83		\$0.00		\$3.81	\$38.02
Account 0001-00435-000	BOB MOORE(RENTAL)				Type R	Cycle 01		Billing Address	73 KENTUCKY HEIGHTS Quincy, KY 41166						
12/23/2019	Water	4,290		0 01	\$38.93 00	\$0.00 00		\$0.00 01		\$0.97 00		\$0.00 00		\$0.00	\$39.90
Account 0001-00440-001	CODI LEWIS				Type R	Cycle 01		Billing Address	68 KENTUCKY DR Quincy, KY 41166						
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.30	\$3.30
12/23/2019	Water	3,630		0 01	\$33.62 00	\$0.00 00		\$0.00 01		\$0.84 00		\$0.00 00		\$0.00	\$34.46
Totals For Account 0001-00440-001					2 Transactions	\$33.62	\$0.00	\$0.00		\$0.84		\$0.00		\$3.30	\$37.76
Account 0001-00450-001	BETHESDA ASSEMBLY OF GOD				Type H	Cycle 01		Billing Address	P.O. BOX 117 Vanceburg, KY 41179						
12/23/2019	Water	280		0 06	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0001-00470-001	TIMOTHY D. SCOTT				Type R	Cycle 01		Billing Address	42 KENTUCKY DR Quincy, KY 41166						
12/23/2019	Water	2,020		0 01	\$20.66 00	\$0.00 00		\$0.00 01		\$0.52 00		\$0.00 00		\$0.00	\$21.18

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0001-00480-001	FRED KLINE					Type R		Cycle 01		Billing Address	20 KY DRIVE Quincy, KY 41166						
12/23/2019	Water	2,350		0	01	\$23.32	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.90
Account 0001-00490-007	BRENDA HAITZ					Type R		Cycle 01		Billing Address	13656 E KY 8 Quincy, KY 41166						
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.33	\$3.33
12/23/2019	Water	3,930		0	01	\$36.04	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$36.94
12/23/2019	Service	0		0	17	(\$0.13)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.13)
Totals For Account 0001-00490-007		3 Transactions				\$35.91		\$0.00		\$0.00		\$0.90		\$0.00		\$3.33	\$40.14
Account 0001-00500-000	KEITH PRUITT					Type R		Cycle 01		Billing Address	13670 E Ky 8 Quincy, KY 41166						
12/23/2019	Water	2,850		0	01	\$27.34	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$28.02
Account 0001-00510-000	GEORGIA CRAFT					Type R		Cycle 01		Billing Address	13698 E KY 8 Quincy, KY 41166						
12/23/2019	Water	800		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0001-00520-002	RONALD JOHNSON					Type R		Cycle 01		Billing Address	13718 E KY 8 Quincy, KY 41166						
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.98	\$3.98
12/23/2019	Water	4,180		0	01	\$38.05	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$39.00
Totals For Account 0001-00520-002		2 Transactions				\$38.05		\$0.00		\$0.00		\$0.95		\$0.00		\$3.98	\$42.98
Totals For Route 0001																	
	Water	63,330		0		\$822.35		\$0.00		\$0.00	00	\$20.50		\$0.00		\$16.47	\$859.32
	Construction	0		0		\$15.00		\$0.00		\$0.00	00	\$0.39		\$0.00		\$0.50	\$15.89
	Service	0		0		(\$0.36)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.36)
Route 0001 Grand Totals		32 Accounts Net			\$857.88	\$836.99		\$0.00		\$0.00		\$20.89		\$0.00		\$16.97	\$874.85
Account 0002-00010-005	RENEE GRAVES					Type R		Cycle 01		Billing Address	PO BOX 147 Quincy, KY 41166						
12/23/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00025-003	ROY & SANDY THAYER					Type R		Cycle 01		Billing Address	140 ROCK CRK Quincy, KY 41166						
12/23/2019	Water	4,570		0	01	\$41.19	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$0.00	\$42.22
Account 0002-00030-000	TONY JORDAN					Type R		Cycle 01		Billing Address	156 ROCK CRK Quincy, KY 41166						
12/23/2019	Water	570		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00040-000	FLOYD MOORE					Type R		Cycle 01		Billing Address	81 KENTUCKY HTS. QUINCY, KY 41166						
12/23/2019	Water	1,540		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00050-000	FLOYD MOORE JR					Type R		Cycle 01		Billing Address	178 ROCK CREEK Quincy, KY 41166						
12/23/2019	Water	1,670		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00060-000	ALICIA BIVENS					Type R		Cycle 01		Billing Address	306 ROCK-CREEK RD QUNICY, KY 41166						
12/23/2019	Water	930		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00099-001	KAREN JONES					Type R		Cycle 01		Billing Address	366 ROCK CREEK Quincy, KY 41166						
12/23/2019	Water	3,620		0	01	\$33.54	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.38
Account 0002-00110-001	JOYCE CARVER					Type R		Cycle 01		Billing Address	13670 e ky 8 QUINCY, KY 41166						
12/23/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00120-001	HAROLD HOWARD					Type R		Cycle 01		Billing Address	464 ROCK CRK Quincy, KY 41166						
12/23/2019	Water	430		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0002-00135-002	JVIS INVESTMENTS, LLC					Type R		Cycle 01		Billing Address	P.O. BOX 180919 UTICA, MI 48318						
12/23/2019	Water	630		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0002-00150-002	KATELYN LAMBERT				Type R	Cycle 01	Billing Address		512 ROCK CREEK Quincy, KY 41166						
12/23/2019	Water	2,320		0 01	\$23.08 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.58 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.66
Account 0002-00160-000	DONALD CARVER				Type R	Cycle 01	Billing Address		108 SHADY OAKS DR. Richmond, KY 40475						
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.00 01	\$0.00 01	\$3.60	\$3.60
12/23/2019	Water	5,650		0 01	\$49.02 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.23 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$50.25
Totals For Account 0002-00160-000		2 Transactions			\$49.02	\$0.00	\$0.00	\$0.00	\$1.23	\$0.00	\$0.00	\$3.60	\$3.60	\$53.85	
Account 0002-00180-000	GARY D. CARVER				Type R	Cycle 01	Billing Address		605 ROCK CREEK QUINCY, KY 41166						
12/23/2019	Water	1,050		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00195-001	JAMES C CHAPMAN				Type R	Cycle 01	Billing Address		653 ROCK CREEK RD Quincy, KY 41166						
12/23/2019	Water	1,180		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00200-000	PEGGY CARVER				Type R	Cycle 01	Billing Address		PO BOX 11 QUINCY, KY 41166						
12/23/2019	Water	11,700		0 01	\$87.34 00	\$0.00 00	\$0.00 01	\$0.00 01	\$2.18 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$89.52
Account 0002-00210-000	CATHY RAYBURN				Type R	Cycle 01	Billing Address		1045 Rock Crk Quincy, KY 41166						
12/23/2019	Water	2,590		0 01	\$25.25 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$25.88
Account 0002-00220-000	EUGENE COOK				Type R	Cycle 01	Billing Address		115 Pebbles Ln Quincy, KY 41166						
12/23/2019	Water	2,970		0 01	\$28.31 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.71 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$29.02
Account 0002-00225-000	TONY & CONNIE PALARIE				Type R	Cycle 01	Billing Address		269 Pebble Ln Quincy, KY 41166						
12/23/2019	Water	3,580		0 01	\$33.22 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.83 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$34.05
Account 0002-00230-000	Dave Thayer				Type R	Cycle 01	Billing Address		1192 Rock Cr Quincy, KY 41166						
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$10.68 01	\$10.68 01	\$10.68	\$10.68
12/23/2019	Water	3,410		0 01	\$31.85 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.80 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$32.65
Totals For Account 0002-00230-000		2 Transactions			\$31.85	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$10.68	\$10.68	\$43.33	
Account 0002-00235-001	JOHN & LORNA HARTMAN				Type R	Cycle 01	Billing Address		496 WHIPPOORWILL LN Quincy, KY 41166						
12/23/2019	Water	1,840		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0002-00240-000	DEBORAH DAVIS				Type R	Cycle 01	Billing Address		1164 Rock-creek Quincy, KY 41166						
12/23/2019	Water	3,620		0 01	\$33.54 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.84 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$34.38
Totals For Route 0002															
Water		53,870		0	\$611.84	\$0.00	\$0.00 00	\$0.00 00	\$15.28	\$0.00	\$0.00	\$14.28	\$14.28	\$641.40	
Route 0002 Grand Totals		21 Accounts Net	\$627.12		\$611.84	\$0.00	\$0.00	\$0.00	\$15.28	\$0.00	\$0.00	\$14.28	\$14.28	\$641.40	
Account 0003-00020-002	TELINA BLOOMFIELD				Type R	Cycle 01	Billing Address		PO BOX 443 Garrison, KY 41141						
12/23/2019	Water	2,650		0 01	\$25.73 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.64 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$26.37
12/23/2019	Service	0		0 17	(\$0.08) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.08)
Totals For Account 0003-00020-002		2 Transactions			\$25.65	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$26.29	
Account 0003-00030-000	GREG HALL				Type R	Cycle 01	Billing Address		P.o.box 148 Quincy, KY 41166						
12/23/2019	Water	2,200		0 01	\$22.11 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.55 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.66
Account 0003-00040-003	PATSY ECCARD				Type R	Cycle 01	Billing Address		P.O. box 755 Garrison, KY 41141						
12/23/2019	Water	660		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-00060-000	HAROLD HALL				Type R	Cycle 01	Billing Address		P.o. Box 44 Quincy, KY 41166						
12/23/2019	Water	1,960		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0003-00070-001	VIRGIL T & DEBORAH C SULLIVAN				Type R	Cycle 01	Billing Address		13390 E Ky 8 Quincy, KY 41166						
12/23/2019	Water	4,500		0 01	\$40.63 00	\$0.00 00	\$0.00 01	\$0.00 01	\$1.02 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$41.65

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0003-00073-000	TED BENTLEY				Type R	Cycle 01		Billing Address		P.O. BOX 34 GARRISON, KY 41141					
12/23/2019	Water	1,380		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-00075-009	DORSEL GRIGSON				Type R	Cycle 01		Billing Address		25 COLE BIVENS LN Quincy, KY 41166					
12/23/2019	Water	1,530		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-00085-001	JARROD WELLS				Type R	Cycle 01		Billing Address		58 COLUMBIA LANE Quincy, KY 41166					
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.67	\$0.67
12/23/2019	Water	3,580		0 01	\$33.22 00	\$0.00 00		\$0.00 01		\$0.83 00		\$0.00 00		\$0.00	\$34.05
Totals For Account 0003-00085-001		2 Transactions			\$33.22	\$0.00		\$0.00		\$0.83		\$0.00		\$0.67	\$34.72
Account 0003-00087-000	TEDDY BENTLEY				Type R	Cycle 01		Billing Address		P.O. BOX 34 GARRISON, KY 41141					
12/23/2019	Water	3,970		0 01	\$36.36 00	\$0.00 00		\$0.00 01		\$0.91 00		\$0.00 00		\$0.00	\$37.27
Account 0003-00090-000	KEITH WELCH				Type R	Cycle 01		Billing Address		P.o. Box 235 Garrison, KY 41141					
12/23/2019	Water	1,640		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-00095-000	PATRICIA MENSCH				Type R	Cycle 01		Billing Address		P.O. BOX 654 Garrison, KY 41141					
12/23/2019	Water	3,370		0 01	\$31.53 00	\$0.00 00		\$0.00 01		\$0.79 00		\$0.00 00		\$0.00	\$32.32
Account 0003-00101-000	GLENNA LEHN				Type R	Cycle 01		Billing Address		P.o.box 8 Garrison, KY 41141					
12/23/2019	Water	3,030		0 01	\$28.79 00	\$0.00 00		\$0.00 01		\$0.72 00		\$0.00 00		\$0.00	\$29.51
Account 0003-00105-000	COLE BIVENS				Type R	Cycle 01		Billing Address		231 COLE BIVENS LN QUINCY, KY 41166					
12/23/2019	Water	5,050		0 01	\$44.99 00	\$0.00 00		\$0.00 01		\$1.12 00		\$0.00 00		\$0.00	\$46.11
Account 0003-00110-002	KEITH KAMER				Type R	Cycle 01		Billing Address		84 BEL-AIR DR Vanceburg, KY 41179					
12/23/2019	Water	6,380		0 01	\$53.94 00	\$0.00 00		\$0.00 01		\$1.35 00		\$0.00 00		\$0.00	\$55.29
Account 0003-00130-002	Kamer Farms #2				Type R	Cycle 01		Billing Address		13868 E KY 8 Quincy, KY 41166					
12/23/2019	Water	11,200		0 01	\$84.68 00	\$0.00 00		\$0.00 01		\$2.12 00		\$0.00 00		\$0.00	\$86.80
Account 0003-01215-002	LAVEDA PACK				Type R	Cycle 01		Billing Address		340 OLD COUNTY RD Quincy, KY 41166					
12/23/2019	Water	3,340		0 01	\$31.29 00	\$0.00 00		\$0.00 01		\$0.78 00		\$0.00 00		\$0.00	\$32.07
Account 0003-01223-001	RACHEL SHEPHERD				Type R	Cycle 01		Billing Address		9 Parker Drive Quincy, KY 41166					
12/23/2019	Water	1,690		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01227-001	DONALD FUGATE				Type R	Cycle 01		Billing Address		320 OLD COUNTY RD Quincy, KY 41166					
12/23/2019	Water	450		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01229-001	TIM & BETTY DAVIS				Type R	Cycle 01		Billing Address		31 Parker Drive Quincy, KY 41166					
12/23/2019	Water	1,920		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01235-001	BUCK & JANICE JORDAN				Type R	Cycle 01		Billing Address		28 PARKER DR Quincy, KY 41166					
12/23/2019	Water	650		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0003-01245-005	DOUGLAS SMITH				Type R	Cycle 01		Billing Address		249 CHURCH ST. Garrison, KY 41141					
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
12/23/2019	Water	940		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
12/23/2019	Service	0		0 17	(\$0.11) 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	(\$0.11)
Totals For Account 0003-01245-005		3 Transactions			\$20.39	\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$22.95
Account 0003-01270-004	ASHLIE RICKENBAUGH				Type R	Cycle 01		Billing Address		256 OLD COUNTY RD Quincy, KY 41166					
12/23/2019	Water	8,650		0 01	\$69.21 00	\$0.00 00		\$0.00 01		\$1.73 00		\$0.00 00		\$0.00	\$70.94
12/23/2019	Service	0		0 17	(\$0.13) 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	(\$0.13)
Totals For Account 0003-01270-004		2 Transactions			\$69.08	\$0.00		\$0.00		\$1.73		\$0.00		\$0.00	\$70.81

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0003-01275-001	JACK & BRIDGET LYKINS			Type R	Cycle 01		Billing Address	P.O. BOX 847 GARRISON, KY 41141						
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.39	\$4.39
12/23/2019	Water	5,890		0 01	\$50.64 00	\$0.00 00		\$0.00 01		\$1.27 00		\$0.00 00		\$0.00	\$51.91
Totals For Account 0003-01275-001		2 Transactions				\$50.64	\$0.00	\$0.00		\$1.27		\$0.00		\$4.39	\$56.30
Account	0003-01280-002	SARAH RISTER			Type R	Cycle 01		Billing Address	198 OLD COUNTY RD Quincy, KY 41166						
12/23/2019	Water	2,830		0 01	\$27.18 00	\$0.00 00		\$0.00 01		\$0.68 00		\$0.00 00		\$0.00	\$27.86
Account	0003-01295-001	NORMAN FRALEY (HOUSE)			Type R	Cycle 01		Billing Address	136 OLD COUNTY RD Quincy, KY 41166						
12/23/2019	Water	860		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0003-01300-001	QUINCY CHURCH OF CHRIST			Type H	Cycle 01		Billing Address	P.o. Box 218 Quincy, KY 41166						
12/23/2019	Water	520		0 07	\$78.30 00	\$0.00 00		\$0.00 01		\$1.96 00		\$0.00 00		\$0.00	\$80.26
Account	0003-01310-005	ED RIDGEWAY			Type R	Cycle 01		Billing Address	165 OLD COUNTY RD Quincy, KY 41166						
12/23/2019	Water	8,910		0 01	\$70.96 00	\$0.00 00		\$0.00 01		\$1.77 00		\$0.00 00		\$0.00	\$72.73
12/23/2019	Service	0		0 17	(\$0.04) 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	(\$0.04)
Totals For Account 0003-01310-005		2 Transactions				\$70.92	\$0.00	\$0.00		\$1.77		\$0.00		\$0.00	\$72.69
Account	0003-01330-001	JERRY FANNIN			Type R	Cycle 01		Billing Address	P.o. Box 99 Garrison, KY 41141						
12/23/2019	Water	1,920		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0003-01334-003	ERIKA & BON SCOTT			Type R	Cycle 01		Billing Address	12256 E KY 8 Quincy, KY 41166						
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.70	\$2.70
12/23/2019	Water	2,520		0 01	\$24.69 00	\$0.00 00		\$0.00 01		\$0.62 00		\$0.00 00		\$0.00	\$25.31
Totals For Account 0003-01334-003		2 Transactions				\$24.69	\$0.00	\$0.00		\$0.62		\$0.00		\$2.70	\$28.01
Account	0003-01338-003	BETTY SCHOUSTER			Type R	Cycle 01		Billing Address	PO BOX 575 Garrison, KY 41141						
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.51	\$4.51
12/23/2019	Water	3,610		0 01	\$33.46 00	\$0.00 00		\$0.00 01		\$0.84 00		\$0.00 00		\$0.00	\$34.30
12/23/2019	Service	0		0 17	(\$0.20) 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	(\$0.20)
Totals For Account 0003-01338-003		3 Transactions				\$33.26	\$0.00	\$0.00		\$0.84		\$0.00		\$4.51	\$38.61
Account	0003-01340-001	JANE HOWARD			Type R	Cycle 01		Billing Address	55 S. ZIEGLER LANE Stout, OH 45684						
12/23/2019	Water	0		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0003-01350-000	PEGGY CARVER			Type R	Cycle 01		Billing Address	P.O. BOX 11 QUINCY, KY 41166						
12/23/2019	Water	3,720		0 01	\$34.35 00	\$0.00 00		\$0.00 01		\$0.86 00		\$0.00 00		\$0.00	\$35.21
Account	0003-01370-000	MACK WILLIAMS			Type R	Cycle 01		Billing Address	P.o. Box 94 Quincy, KY 41166						
12/23/2019	Water	250		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0003-01380-000	DWIGHT RATLIFF			Type R	Cycle 01		Billing Address	P.o. Box 354 Garrison, KY 41141						
12/23/2019	Water	1,850		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account	0003-01390-005	MALISSA KELLER			Type R	Cycle 01		Billing Address	65 CLARK LN Garrison, KY 41141						
12/23/2019	Water	2,540		0 01	\$24.85 00	\$0.00 00		\$0.00 01		\$0.62 00		\$0.00 00		\$0.00	\$25.47
12/23/2019	Service	0		0 17	(\$0.02) 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	(\$0.02)
Totals For Account 0003-01390-005		2 Transactions				\$24.83	\$0.00	\$0.00		\$0.62		\$0.00		\$0.00	\$25.45
Account	0003-01400-007	APPRELLA J RUGGLES			Type R	Cycle 01		Billing Address	95 BELLEVUE LANE Quincy, KY 41166						
12/23/2019	Water	10		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0003-01500-001	QUINCY CHURCH OF CHRIST				Type R	Cycle 01	Billing Address	P.O. BOX 218 Quincy, KY 41166				
12/23/2019	Water	0	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Account 0003-01550-003	BREANNA COOPER				Type R	Cycle 01	Billing Address	PO BOX 243 Garrison, KY 41141				
12/23/2019	Water	1,770	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
12/23/2019	Service	0	0	17	(\$0.02)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.02)	
Totals For Account 0003-01550-003		2 Transactions			\$20.48	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$20.99	
Totals For Route 0003												
	Water	107,940	0		\$1,215.91	\$0.00	\$0.00	\$30.36	\$0.00	\$14.32	\$1,260.59	
	Service	0	0		(\$0.60)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.60)	
Route 0003 Grand Totals		38 Accounts	Net	\$1,245.67	\$1,215.31	\$0.00	\$0.00	\$30.36	\$0.00	\$14.32	\$1,259.99	
Account 0004-00005-004	BRANDON PIERCE				Type R	Cycle 01	Billing Address	34 VANCE CREEK RD Quincy, KY 41166				
12/23/2019	Water	3,530	0	01	\$32.82	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$33.64	
Account 0004-00010-002	HELEN ROYSTER				Type R	Cycle 01	Billing Address	86 VANCE CREEK Quincy, KY 41166				
12/17/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05	
12/23/2019	Water	1,820	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Totals For Account 0004-00010-002		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06	
Account 0004-00020-001	HAYLEE WAGNER				Type R	Cycle 01	Billing Address	234 Vance Creek Quincy, KY 41166				
12/17/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.46	\$4.46	
12/23/2019	Water	3,220	0	01	\$30.32	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$31.08	
Totals For Account 0004-00020-001		2 Transactions			\$30.32	\$0.00	\$0.00	\$0.76	\$0.00	\$4.46	\$35.54	
Account 0004-00025-000	Bryan & Rebecca Tackett				Type R	Cycle 01	Billing Address	229 Vance Creek Rd Quincy, KY 41166				
12/23/2019	Water	1,920	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Account 0004-00026-000	DANNY STIDAM				Type R	Cycle 01	Billing Address	287 Vance Creek Quincy, KY 41166				
12/23/2019	Water	3,050	0	01	\$28.95	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.67	
Account 0004-00030-001	JIMMIE THAYER				Type R	Cycle 01	Billing Address	352 VANCES CREEK Quincy, KY 41166				
12/23/2019	Water	7,210	0	01	\$59.52	\$0.00	\$0.00	\$1.49	\$0.00	\$0.00	\$61.01	
Account 0004-00040-000	STEVE MEFFORD				Type R	Cycle 01	Billing Address	410 VANCE CRK Quincy, KY 41166				
12/23/2019	Water	1,510	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
Account 0004-00050-001	RANDALL FOREMAN				Type R	Cycle 01	Billing Address	454 Vance Creek Rd Quincy, KY 41166				
12/23/2019	Water	2,130	0	01	\$21.55	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$22.09	
Account 0004-00060-001	ROBERT & REBECCA CARVER				Type R	Cycle 01	Billing Address	P.O. BOX 71 QUINCY, KY 41166				
12/23/2019	Water	7,460	0	01	\$61.21	\$0.00	\$0.00	\$1.53	\$0.00	\$0.00	\$62.74	
Account 0004-00070-001	DEBRA FARRIS				Type R	Cycle 01	Billing Address	627 Vance Creek Quincy, KY 41166				
12/17/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.56	\$4.56	
12/23/2019	Water	5,300	0	01	\$46.67	\$0.00	\$0.00	\$1.17	\$0.00	\$0.00	\$47.84	
12/23/2019	Service	0	0	17	(\$0.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.13)	
Totals For Account 0004-00070-001		3 Transactions			\$46.54	\$0.00	\$0.00	\$1.17	\$0.00	\$4.56	\$52.27	
Account 0004-00080-000	ANGIE POTTER				Type R	Cycle 01	Billing Address	660 VANCE CREEK Quincy, KY 41166				
12/23/2019	Water	960	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0004-00085-001	ANGELA POTTER				Type R	Cycle 01	Billing Address	698 VANCE CRK QUINCY, KY 41166							
12/23/2019	Water	1,860		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0004-00090-000	RHONDA MASHBURN				Type R	Cycle 01	Billing Address	687 Vance Crk Quincy, KY 41166							
12/23/2019	Water	1,310		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0004-00115-002	KODEY POLLARD & PATRICIA CLARK				Type R	Cycle 01	Billing Address	802 VANCE CREEK Quincy, KY 41166							
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$12.95	\$12.95	
12/23/2019	Water	10,850		0 01	\$82.82 00	\$0.00 00	\$0.00 01	\$0.00 00	\$2.07 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$84.89
12/23/2019	Service	0		0 17	(\$0.19) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.19)
Totals For Account 0004-00115-002		3 Transactions			\$82.63	\$0.00	\$0.00	\$0.00	\$2.07	\$0.00	\$12.95	\$0.00	\$12.95	\$97.65	
Account 0004-00120-000	BELINDA FYFFE				Type R	Cycle 01	Billing Address	803 VANCE CREEK RD Quincy, KY 41166							
12/23/2019	Water	3,250		0 01	\$30.56 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.76 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$31.32
Account 0004-00130-006	CASSANDRA & JASON COFFEY				Type R	Cycle 01	Billing Address	831 VANCE CREEK RD Quincy, KY 41166							
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.24	\$5.24	\$5.24	\$5.24	
12/23/2019	Water	5,910		0 01	\$50.77 00	\$0.00 00	\$0.00 01	\$0.00 00	\$1.27 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$52.04
12/23/2019	Service	0		0 17	(\$0.05) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.05)
Totals For Account 0004-00130-006		3 Transactions			\$50.72	\$0.00	\$0.00	\$0.00	\$1.27	\$0.00	\$5.24	\$0.00	\$5.24	\$57.23	
Account 0004-00150-000	TED TACKETT				Type R	Cycle 01	Billing Address	1015 VANCE CREEK RD. QUINCY, KY 41166							
12/23/2019	Water	3,660		0 01	\$33.86 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.85 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$34.71
Account 0004-00160-000	NORMAN DAVIS				Type R	Cycle 01	Billing Address	P.o. Box 206 Quincy, KY 41166							
12/23/2019	Water	870		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0004-00170-000	STEVE & MELISSA CARVER				Type R	Cycle 01	Billing Address	1302 VANCE CR QUINCY, KY 41166							
12/23/2019	Water	3,850		0 01	\$35.39 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.88 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$36.27
Account 0004-00180-000	ELSA TACKETT				Type R	Cycle 01	Billing Address	1386 Vance Creek Quincy, KY 41166-9705							
12/23/2019	Water	940		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0004-00185-000	Ed Tackett				Type R	Cycle 01	Billing Address	1458 Vance Creek Quincy, KY 41166							
12/23/2019	Water	2,970		0 01	\$28.31 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.71 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$29.02
Account 0004-00190-000	CHRISTY CARVER				Type R	Cycle 01	Billing Address	1493 VANCE CREEK Quincy, KY 41166							
12/23/2019	Water	5,010		0 01	\$44.72 00	\$0.00 00	\$0.00 01	\$0.00 00	\$1.12 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$45.84
Account 0004-00210-000	SAM ABRAMS				Type R	Cycle 01	Billing Address	P.O. BOX 78 QUINCY, KY 41166							
12/23/2019	Water	3,000		0 01	\$28.55 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.71 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$29.26
Totals For Route 0004															
	Water	81,590		0	\$780.02	\$0.00	\$0.00 00	\$0.00 00	\$19.48	\$0.00	\$29.26	\$0.00	\$29.26	\$828.76	
	Service	0		0	(\$0.37)	\$0.00	\$0.00 00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.37)
Route 0004 Grand Totals		23 Accounts Net		\$799.13	\$779.65	\$0.00	\$0.00	\$0.00	\$19.48	\$0.00	\$29.26	\$0.00	\$29.26	\$828.39	
Account 0005-00025-000	KENNETH GIBSON				Type R	Cycle 01	Billing Address	109 Bellevue Ln Quincy, KY 41166							
12/23/2019	Water	1,020		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0005-00035-005	GARRY RUGGLES				Type R	Cycle 01	Billing Address	95 BELLEVUE AVE Quincy, KY 41166							
12/23/2019	Water	4,350		0 01	\$39.42 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.99 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$40.41
Account 0005-00040-003	KIMBERLY SMITH				Type R	Cycle 01	Billing Address	38 KENTON AVE Quincy, KY 41166							
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$16.66	\$16.66	\$16.66	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
					RT	RT	RT	RT	RT	RT		
Account 0005-00040-003	KIMBERLY SMITH				Type R	Cycle 01	Billing Address	38 KENTON AVE Quincy, KY 41166				
12/23/2019	Water	18,540		0 01	\$123.73 00	\$0.00 00	\$0.00 01	\$3.09 00	\$0.00 00	\$0.00	\$126.82	
12/23/2019	Service	0		0 17	(\$0.13) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.13)	
Totals For Account 0005-00040-003		3 Transactions			\$123.60	\$0.00	\$0.00	\$3.09	\$0.00	\$16.66	\$143.35	
Account 0005-00045-000	RONALD D. CLARK				Type R	Cycle 01	Billing Address	59 Kenton Ave. Quincy, KY 41166				
12/23/2019	Water	1,480		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0005-00055-000	STEVEN & BECKY CLARK				Type R	Cycle 01	Billing Address	P.o. Box 88 Quincy, KY 41166				
12/23/2019	Water	3,570		0 01	\$33.14 00	\$0.00 00	\$0.00 01	\$0.83 00	\$0.00 00	\$0.00	\$33.97	
Account 0005-00065-000	WENDY GIBSON (HOUSE)				Type R	Cycle 01	Billing Address	52 KENTON AVE Quincy, KY 41166				
12/23/2019	Water	8,200		0 01	\$66.19 00	\$0.00 00	\$0.00 01	\$1.65 00	\$0.00 00	\$0.00	\$67.84	
Account 0005-00075-000	TERRY REIS				Type R	Cycle 01	Billing Address	P.o. Box 58 Quincy, KY 41166				
12/23/2019	Water	5,200		0 01	\$46.00 00	\$0.00 00	\$0.00 01	\$1.15 00	\$0.00 00	\$0.00	\$47.15	
Account 0005-00078-003	ROSEMARY DAY				Type R	Cycle 01	Billing Address	PO BOX 33 Quincy, KY 41166				
12/23/2019	Water	1,120		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0005-00080-003	SANDRA CASSIDY				Type R	Cycle 01	Billing Address	54 DOGWOOD DR Vanceburg, KY 41179				
12/23/2019	Water	4,450		0 01	\$40.22 00	\$0.00 00	\$0.00 01	\$1.01 00	\$0.00 00	\$0.00	\$41.23	
Account 0005-00085-002	TINA L TUMEY				Type R	Cycle 01	Billing Address	P.O. BOX 618 Garrison, KY 41141				
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.89	\$5.89	
12/23/2019	Water	6,690		0 01	\$56.02 00	\$0.00 00	\$0.00 01	\$1.40 00	\$0.00 00	\$0.00	\$57.42	
12/23/2019	Service	0		0 17	(\$0.13) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.13)	
Totals For Account 0005-00085-002		3 Transactions			\$55.89	\$0.00	\$0.00	\$1.40	\$0.00	\$5.89	\$63.18	
Account 0005-00095-000	MARK T. JORDAN				Type R	Cycle 01	Billing Address	71 HAMPSHIRE AVE Quincy, KY 41166				
12/23/2019	Water	3,520		0 01	\$32.74 00	\$0.00 00	\$0.00 01	\$0.82 00	\$0.00 00	\$0.00	\$33.56	
Account 0005-00105-000	DONALD WRIGHT				Type R	Cycle 01	Billing Address	259 BELLEVUE LN Quincy, KY 41166				
12/23/2019	Water	1,950		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0005-00115-002	JOHN DYER				Type R	Cycle 01	Billing Address	25 DAYHILL LN Vanceburg, KY 41179				
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.89	\$4.89	
12/23/2019	Water	5,250		0 01	\$46.33 00	\$0.00 00	\$0.00 01	\$1.16 00	\$0.00 00	\$0.00	\$47.49	
Totals For Account 0005-00115-002		2 Transactions			\$46.33	\$0.00	\$0.00	\$1.16	\$0.00	\$4.89	\$52.38	
Account 0005-00125-000	ROB SKEANS				Type R	Cycle 01	Billing Address	246 BELLEVUE AVE QUINCY, KY 41166				
12/23/2019	Water	1,380		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0005-00135-002	HAROLD D BUTLER				Type R	Cycle 01	Billing Address	80 HALEY LN Quincy, KY 41166				
12/23/2019	Water	1,330		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0005-00144-001	SHELBY THURMAN				Type R	Cycle 01	Billing Address	248 BELLEVUE LN Quincy, KY 41166				
12/23/2019	Water	3,720		0 01	\$34.35 00	\$0.00 00	\$0.00 01	\$0.86 00	\$0.00 00	\$0.00	\$35.21	
Account 0005-00155-000	TALITHA HORN				Type R	Cycle 01	Billing Address	218 BELLEVUE AVE Quincy, KY 41166				
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.58	\$4.58	
12/23/2019	Water	5,530		0 01	\$48.22 00	\$0.00 00	\$0.00 01	\$1.21 00	\$0.00 00	\$0.00	\$49.43	
Totals For Account 0005-00155-000		2 Transactions			\$48.22	\$0.00	\$0.00	\$1.21	\$0.00	\$4.58	\$54.01	
Account 0005-00165-000	JOHN PIERCE				Type R	Cycle 01	Billing Address	P.o. Box 104 Quincy, KY 41166				
12/23/2019	Water	6,070		0 01	\$51.85 00	\$0.00 00	\$0.00 01	\$1.30 00	\$0.00 00	\$0.00	\$53.15	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0005-00175-000	CLINTON CLARK					Type R	Cycle 01		Billing Address		182 Bellevue Ln Quincy, KY 41166					
12/23/2019	Water	1,320			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00195-000	WILLIAM PRUITT					Type R	Cycle 01		Billing Address		P.o. Box 36 Quincy, KY 41166					
12/23/2019	Water	2,900			0 01	\$27.75 00	\$0.00 00		\$0.00 01		\$0.69 00		\$0.00 00		\$0.00	\$28.44
Account 0005-00205-001	STEVE CLARK					Type R	Cycle 01		Billing Address		85 LOWDER LN. Quincy, KY 41166					
12/17/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.24	\$3.24
12/23/2019	Water	2,950			0 01	\$28.15 00	\$0.00 00		\$0.00 01		\$0.70 00		\$0.00 00		\$0.00	\$28.85
Totals For Account 0005-00205-001		2 Transactions				\$28.15	\$0.00		\$0.00		\$0.70		\$0.00		\$3.24	\$32.09
Account 0005-00215-000	GEORGE CLARK					Type R	Cycle 01		Billing Address		55 SEXTON LANE Quincy, KY 41166					
12/23/2019	Water	1,860			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00225-000	BRENDA STEVENS					Type R	Cycle 01		Billing Address		157 LOWDER LANE Quincy, KY 41166					
12/23/2019	Water	1,820			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00230-002	WILLIAM COX					Type R	Cycle 01		Billing Address		179 LOWDER LANE Quincy, KY 41166					
12/23/2019	Water	1,760			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00235-000	ETHEL PRUITT(RENTAL)					Type R	Cycle 01		Billing Address		P.o. Box 192 Quincy, KY 41166					
12/23/2019	Water	1,530			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00245-000	DONALD R. WRIGHT					Type R	Cycle 01		Billing Address		256 LOWDER LN Quincy, KY 41166					
12/23/2019	Water	1,060			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00250-010	ALICIA COLLIER					Type R	Cycle 01		Billing Address		268 LOWDER LANE Quincy, KY 41166					
12/17/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.17	\$2.17
12/23/2019	Water	2,660			0 01	\$25.81 00	\$0.00 00		\$0.00 01		\$0.65 00		\$0.00 00		\$0.00	\$26.46
12/23/2019	Service	0			0 17	(\$0.13) 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	(\$0.13)
Totals For Account 0005-00250-010		3 Transactions				\$25.68	\$0.00		\$0.00		\$0.65		\$0.00		\$2.17	\$28.50
Account 0005-00255-001	NICHOLAS RUSSELL					Type R	Cycle 01		Billing Address		148 LOWDER LN Quincy, KY 41166					
12/17/2019	Water	0			0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.99	\$2.99
12/23/2019	Water	2,640			0 01	\$25.65 00	\$0.00 00		\$0.00 01		\$0.64 00		\$0.00 00		\$0.00	\$26.29
Totals For Account 0005-00255-001		2 Transactions				\$25.65	\$0.00		\$0.00		\$0.64		\$0.00		\$2.99	\$29.28
Account 0005-00265-000	Roger Stone					Type R	Cycle 01		Billing Address		P.o. Box 76 Quincy, KY 41166					
12/23/2019	Water	830			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00275-000	DAVID STUMP					Type R	Cycle 01		Billing Address		P.o. Box 113 Quincy, KY 41166					
12/23/2019	Water	1,280			0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00285-000	DREAMA FLOWERS					Type R	Cycle 01		Billing Address		P.o. Box 12 Quincy, KY 41166					
12/23/2019	Water	3,720			0 01	\$34.35 00	\$0.00 00		\$0.00 01		\$0.86 00		\$0.00 00		\$0.00	\$35.21
Account 0005-00305-000	QUINCY POST OFFICE					Type E	Cycle 01		Billing Address		P.o. Box Quincy, KY 41166					
12/23/2019	Water	170			0 05	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0005-00315-000	JOSEPH CLUFF					Type R	Cycle 01		Billing Address		17 Lowder Lane Quincy, KY 41166					
12/23/2019	Water	5,850			0 01	\$50.37 00	\$0.00 00		\$0.00 01		\$1.26 00		\$0.00 00		\$0.00	\$51.63
Totals For Route 0005																
	Water	115,720			0	\$1,117.79	\$0.00		\$0.00 00		\$27.92		\$0.00		\$40.42	\$1,186.13
	Service	0			0	(\$0.39)	\$0.00		\$0.00 00		\$0.00		\$0.00		\$0.00	(\$0.39)
Route 0005 Grand Totals		33 Accounts	Net	\$1,145.32		\$1,117.40	\$0.00		\$0.00		\$27.92		\$0.00		\$40.42	\$1,185.74

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0005-00315-000	JOSEPH CLUFF			Type R	Cycle 01		Billing Address	17 Lower Lane Quincy, KY 41166							
Account	0006-00005-000	JAMES RISTER			Type R	Cycle 01		Billing Address	P.O. BOX 223 Quincy, KY 41166							
12/23/2019	Water	3,620		0 01	\$33.54	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.38
12/23/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0006-00005-000		2 Transactions			\$38.54		\$0.00		\$0.00		\$0.97		\$0.00		\$0.00	\$39.51
Account	0006-00015-000	JAMES RISTER #2			Type R	Cycle 01		Billing Address	PO BOX 223 Quincy, KY 41166							
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
12/23/2019	Water	10		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0006-00015-000		3 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.05	\$28.19
Account	0006-00020-001	JUSTIN RISTER			Type R	Cycle 01		Billing Address	3566 BRIARY RD Quincy, KY 41166							
12/23/2019	Water	6,990		0 01	\$58.04	00	\$0.00	00	\$0.00	01	\$1.45	00	\$0.00	00	\$0.00	\$59.49
12/23/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0006-00020-001		2 Transactions			\$63.04		\$0.00		\$0.00		\$1.58		\$0.00		\$0.00	\$64.62
Account	0006-00025-000	STEPHANIE LAWHUN			Type R	Cycle 01		Billing Address	3402 BRIARY RD Quincy, KY 41166							
12/23/2019	Water	8,170		0 01	\$65.98	00	\$0.00	00	\$0.00	01	\$1.65	00	\$0.00	00	\$0.00	\$67.63
12/23/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0006-00025-000		2 Transactions			\$70.98		\$0.00		\$0.00		\$1.78		\$0.00		\$0.00	\$72.76
Account	0006-00035-000	TERESA PARSON			Type R	Cycle 01		Billing Address	3324 BRIARY RD Quincy, KY 41166							
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.29	\$5.29
12/23/2019	Water	6,360		0 01	\$53.80	00	\$0.00	00	\$0.00	01	\$1.35	00	\$0.00	00	\$0.00	\$55.15
12/23/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0006-00035-000		3 Transactions			\$58.80		\$0.00		\$0.00		\$1.48		\$0.00		\$5.29	\$65.57
Account	0006-00045-000	ELWOOD PARSON			Type R	Cycle 01		Billing Address	3294 BRIARY RD Quincy, KY 41166							
12/23/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0006-00045-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0006-00055-000	Fitzgerald Tackett			Type R	Cycle 01		Billing Address	3210 BRIARY RD Quincy, KY 41166							
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.02	\$3.02
12/23/2019	Water	4,250		0 01	\$38.61	00	\$0.00	00	\$0.00	01	\$0.97	00	\$0.00	00	\$0.00	\$39.58
12/23/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0006-00055-000		3 Transactions			\$43.61		\$0.00		\$0.00		\$1.10		\$0.00		\$3.02	\$47.73
Account	0006-00060-001	ANGELA MCDANIEL			Type R	Cycle 01		Billing Address	3164 BRIARY RD Quincy, KY 41166							
12/23/2019	Water	3,930		0 01	\$36.04	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$36.94

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0006-00060-001	ANGELA MCDANIEL				Type R	Cycle 01		Billing Address	3164 BRIARY RD Quincy, KY 41166						
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00060-001		2 Transactions			\$41.04	\$0.00		\$0.00		\$1.03		\$0.00		\$0.00	\$42.07
Account 0006-00063-001	BRYAN PARSON				Type R	Cycle 01		Billing Address	3078 BRIARY RD Quincy, KY 41166						
12/23/2019	Water	7,600		0 01	\$62.15 00	\$0.00 00		\$0.00 01		\$1.55 00		\$0.00 00		\$0.00	\$63.70
Account 0006-00065-001	ROBERT D. PARSON				Type R	Cycle 01		Billing Address	3074 BRIARY RD Quincy, KY 41166						
12/23/2019	Water	1,080		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00065-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0006-00075-003	JENNIFER ALLOWAY				Type R	Cycle 01		Billing Address	2998 BRIARY RD Quincy, KY 41166						
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$8.85	\$8.85
12/23/2019	Water	15,630		0 01	\$108.25 00	\$0.00 00		\$0.00 01		\$2.71 00		\$0.00 00		\$0.00	\$110.96
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00075-003		3 Transactions			\$113.25	\$0.00		\$0.00		\$2.84		\$0.00		\$8.85	\$124.94
Account 0006-00085-000	ROBERT L. PARSON				Type R	Cycle 01		Billing Address	2974 BRIARY RD Quincy, KY 41166						
12/23/2019	Water	1,770		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00085-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0006-00089-001	PEGGY S. RISTER				Type R	Cycle 01		Billing Address	185 SHOUP MILL RD Dayton, OH 45415						
12/23/2019	Water	0		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00089-001		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0006-00095-001	KRISTIN HALL				Type R	Cycle 01		Billing Address	2925 BRIARY RD Quincy, KY 41166						
12/23/2019	Water	2,280		0 01	\$22.75 00	\$0.00 00		\$0.00 01		\$0.57 00		\$0.00 00		\$0.00	\$23.32
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00095-001		2 Transactions			\$27.75	\$0.00		\$0.00		\$0.70		\$0.00		\$0.00	\$28.45
Account 0006-00100-002	JOSEPH RISTER (HOME)				Type R	Cycle 01		Billing Address	2858 BRIARY RD Quincy, KY 41166						
12/23/2019	Water	1,450		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0006-00100-002		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0006-00115-001	AMANDA ZACARIAS				Type R	Cycle 01		Billing Address	2805 BRIARY RD Quincy, KY 41166						
12/17/2019	Construction	0		0 02	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$4.97	\$4.97
12/23/2019	Water	4,650		0 01	\$41.83 00	\$0.00 00		\$0.00 01		\$1.05 00		\$0.00 00		\$0.00	\$42.88

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 12/23/2019	0006-00115-001 Construction	AMANDA ZACARIAS	0	0	02	Type R \$5.00	Cycle 01 00	Billing Address \$0.00	01 00	2805 BRIARY RD Quincy, KY 41166 \$0.13	00	\$0.00	00	\$0.00	\$5.13
12/23/2019	Service		0	0	17	(\$0.13)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.13)
Totals For Account 0006-00115-001		5 Transactions				\$46.70		\$0.00		\$0.00		\$1.18		\$0.00	\$5.47
Account 12/23/2019	0006-00130-001 Water	JUDY EDINGTON	800	0	01	Type R \$20.50	Cycle 01 00	Billing Address \$0.00	01 00	2768 BRIARY RD Quincy, KY 41166 \$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 12/23/2019	0006-00145-000 Water	THOMAS JORDAN	100	0	01	Type R \$20.50	Cycle 01 00	Billing Address \$0.00	01 00	2772 BRIARY RD Quincy, KY 41166 \$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 12/23/2019	0006-00155-000 Water	JIM SAVAGE	1,660	0	01	Type R \$20.50	Cycle 01 00	Billing Address \$0.00	01 00	2728 BRIARY RD Quincy, KY 41166 \$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 12/23/2019	0006-00165-000 Water	MITCHELL BLOOMFIELD	13,800	0	01	Type R \$98.52	Cycle 01 00	Billing Address \$0.00	01 00	2698 BRIARY RD Quincy, KY 41166 \$2.46	00	\$0.00	00	\$0.00	\$100.98
Account 12/23/2019	0006-00175-000 Water	BEATRICE COCHRAN	2,070	0	01	Type R \$21.06	Cycle 01 00	Billing Address \$0.00	01 00	33 Cabell Lane Quincy, KY 41166 \$0.53	00	\$0.00	00	\$0.00	\$21.59
Account 12/23/2019	0006-00184-001 Water	LACEY THOMAS	2,830	0	01	Type R \$27.18	Cycle 01 00	Billing Address \$0.00	01 00	93 CABELL LN QUINCY, KY 41166 \$0.68	00	\$0.00	00	\$0.00	\$27.86
Account 12/23/2019	0006-00195-000 Water	WARD CABELL	4,000	0	01	Type R \$36.60	Cycle 01 00	Billing Address \$0.00	01 00	54 Cabell Lane Quincy, KY 41166 \$0.92	00	\$0.00	00	\$0.00	\$37.52
Account 12/23/2019	0006-00215-001 Water	BEATRICE COCHRAN	330	0	01	Type R \$20.50	Cycle 01 00	Billing Address \$0.00	01 00	33 CABELL LN Quincy, KY 41166 \$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 12/23/2019	0006-00225-001 Water	BEATRICE COCHRAN	2,200	0	01	Type R \$22.11	Cycle 01 00	Billing Address \$0.00	01 00	43 Cabell Lane Quincy, KY 41166 \$0.55	00	\$0.00	00	\$0.00	\$22.66
Account 12/23/2019	0006-00230-003 Water	SHAUNA STOUT	2,520	0	01	Type R \$24.69	Cycle 01 00	Billing Address \$0.00	01 00	2689 Briery Road Quincy, KY 41166 \$0.62	00	\$0.00	00	\$0.00	\$25.31
Account 12/23/2019	0006-00235-000 Water	ANDY LUCAS	2,320	0	01	Type R \$23.08	Cycle 01 00	Billing Address \$0.00	01 00	2677 BRIARY RD Quincy, KY 41166 \$0.58	00	\$0.00	00	\$0.00	\$23.66
Account 12/23/2019	0006-00245-000 Water	JOE & ROSEMARY GILBERT	5,680	0	01	Type R \$49.23	Cycle 01 00	Billing Address \$0.00	01 00	2647 BRIARY RD. Quincy, KY 41166 \$1.23	00	\$0.00	00	\$0.00	\$50.46
Account 12/23/2019	0006-00255-000 Water	ROLF SPRIGGS	1,330	0	01	Type R \$20.50	Cycle 01 00	Billing Address \$0.00	01 00	P.O. BOX 191 Quincy, KY 41166 \$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 12/23/2019	0006-00265-000 Water	JOE LEMASTER	6,410	0	01	Type R \$54.14	Cycle 01 00	Billing Address \$0.00	01 00	2551 BRIARY RD Quincy, KY 41166 \$1.35	00	\$0.00	00	\$0.00	\$55.49
Account 12/23/2019	0006-00275-000 Water	Ted Thayer	2,370	0	01	Type R \$23.48	Cycle 01 00	Billing Address \$0.00	01 00	2270 BRIARY RD Quincy, KY 41166 \$0.59	00	\$0.00	00	\$0.00	\$24.07
Account 12/23/2019	0006-00285-000 Water	DELORES C. BROWN	4,100	0	01	Type R \$37.41	Cycle 01 00	Billing Address \$0.00	01 00	P.O. BOX 47 QUINCY, KY 41166 \$0.94	00	\$0.00	00	\$0.00	\$38.35
Account 12/17/2019	0006-00305-004 Water	JAKE MOORE	0	0	01	Type R \$0.00	Cycle 01 00	Billing Address \$0.00	01 00	248 HACKWORTH HOLLOW RD. QUINCY, KY 41166 \$0.00	00	\$0.00	01	\$3.57	\$3.57
12/23/2019	Water		4,220	0	01	\$38.37	00	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	\$39.33
12/23/2019	Service		0	0	17	(\$0.11)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.11)
Totals For Account 0006-00305-004		3 Transactions				\$38.26		\$0.00		\$0.00		\$0.96		\$0.00	\$3.57

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0006-00315-000	KENNY WALTERS				Type R	Cycle 01	Billing Address		112 Hackworth Holw Quincy, KY 41166						
12/23/2019	Water	2,800		0 01	\$26.94 00	\$0.00 00	\$0.00 01		\$0.67 00	\$0.00 00	\$0.00 00	\$0.00	\$27.61		
Account 0006-00325-000	MANNETH COLLIER				Type R	Cycle 01	Billing Address		462 HACKWORTH HLW Quincy, KY 41166						
12/23/2019	Water	1,300		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01		
Account 0006-00328-003	ROBERT MORGAN				Type R	Cycle 01	Billing Address		2153 BRIARY RD Quincy, KY 41166						
12/23/2019	Water	830		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01		
Account 0006-00335-001	WILLIAM JAMES JORDAN				Type R	Cycle 01	Billing Address		1887 BRIARY RD Quincy, KY 41166						
12/23/2019	Water	2,110		0 01	\$21.39 00	\$0.00 00	\$0.00 01		\$0.53 00	\$0.00 00	\$0.00 00	\$0.00	\$21.92		
12/23/2019	Service	0		0 17	(\$0.13) 00	\$0.00 00	\$0.00 00		\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.13)		
Totals For Account 0006-00335-001		2 Transactions			\$21.26	\$0.00	\$0.00		\$0.53	\$0.00	\$0.00	\$0.00	\$21.79		
Account 0006-00365-005	ROGER L. STAMPER				Type R	Cycle 01	Billing Address		PO BOX 31 Quincy, KY 41166						
12/23/2019	Water	270		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01		
12/23/2019	Service	0		0 17	(\$0.13) 00	\$0.00 00	\$0.00 00		\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.13)		
Totals For Account 0006-00365-005		2 Transactions			\$20.37	\$0.00	\$0.00		\$0.51	\$0.00	\$0.00	\$0.00	\$20.88		
Account 0006-00375-000	PAUL RHODEN				Type R	Cycle 01	Billing Address		P.o. Box 184 Quincy, KY 41166						
12/23/2019	Water	2,800		0 01	\$26.94 00	\$0.00 00	\$0.00 01		\$0.67 00	\$0.00 00	\$0.00 00	\$0.00	\$27.61		
Account 0006-00380-001	VIRGIL D LORE				Type R	Cycle 01	Billing Address		P.O. BOX 262 Garrison, KY 41141						
12/23/2019	Water	120		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01		
Account 0006-00385-004	KENNY HOWARD				Type R	Cycle 01	Billing Address		103 BRIARY RD Quincy, KY 41166						
12/23/2019	Water	1,820		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01		
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01		\$0.13 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13		
12/23/2019	Service	0		0 17	(\$0.20) 00	\$0.00 00	\$0.00 00		\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.20)		
Totals For Account 0006-00385-004		3 Transactions			\$25.30	\$0.00	\$0.00		\$0.64	\$0.00	\$0.00	\$0.00	\$25.94		
Account 0006-00395-000	JOE LEMASTER(FARM)				Type R	Cycle 01	Billing Address		2551 BRIARY RD Quincy, KY 41166						
12/23/2019	Water	2,560		0 01	\$25.01 00	\$0.00 00	\$0.00 01		\$0.63 00	\$0.00 00	\$0.00 00	\$0.00	\$25.64		
Account 0006-00405-000	MIKES BODY SHOP				Type C	Cycle 01	Billing Address		P.o. Box 217 Quincy, KY 41166						
12/23/2019	Water	7,180		0 05	\$59.32 00	\$0.00 00	\$0.00 01		\$1.48 01	\$3.65 00	\$0.00 00	\$0.00	\$64.45		
Account 0006-00415-000	MIKE CLARK				Type R	Cycle 01	Billing Address		P.o. Box 217 Quincy, KY 41166						
12/23/2019	Water	1,880		0 01	\$20.50 00	\$0.00 00	\$0.00 01		\$0.51 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01		
Account 0006-00425-002	JODIE COLLIER				Type R	Cycle 01	Billing Address		77 DEER VIEW LN Lot#3 Quincy, KY 41166						
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00		\$0.00 00	\$0.00 01	\$2.30	\$2.30			
12/23/2019	Water	2,060		0 01	\$20.98 00	\$0.00 00	\$0.00 01		\$0.52 00	\$0.00 00	\$0.00 00	\$0.00	\$21.50		
12/23/2019	Service	0		0 17	(\$0.13) 00	\$0.00 00	\$0.00 00		\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.13)		
Totals For Account 0006-00425-002		3 Transactions			\$20.85	\$0.00	\$0.00		\$0.52	\$0.00	\$2.30	\$23.67			
Account 0006-00435-003	PHILLIP HAGER				Type R	Cycle 01	Billing Address		17 DEERVIEW LN QUINCY, KY 41166						
12/23/2019	Water	2,180		0 01	\$21.95 00	\$0.00 00	\$0.00 01		\$0.55 00	\$0.00 00	\$0.00 00	\$0.00	\$22.50		
Account 0006-00445-000	HUGH WRIGHT				Type R	Cycle 01	Billing Address		46 DEER VIEW LANE QUINCY, KY 41166						
12/23/2019	Water	3,910		0 01	\$35.88 00	\$0.00 00	\$0.00 01		\$0.90 00	\$0.00 00	\$0.00 00	\$0.00	\$36.78		

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0006-00455-000	DONNA SPENCE				Type R	Cycle 01		Billing Address	70 DEERVIEW LANE QUINCY, KY 41166						
12/23/2019	Water	3,520		0 01	\$32.74 00	\$0.00 00		\$0.00 01		\$0.82 00		\$0.00 00		\$0.00	\$33.56
Account 0006-00465-000	AMY E COOPER				Type R	Cycle 01		Billing Address	34 Deerview Ln Quincy, KY 41166						
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.55	\$3.55
12/23/2019	Water	2,720		0 01	\$26.30 00	\$0.00 00		\$0.00 01		\$0.66 00		\$0.00 00		\$0.00	\$26.96
Totals For Account 0006-00465-000		2 Transactions			\$26.30	\$0.00		\$0.00		\$0.66		\$0.00		\$3.55	\$30.51
Account 0006-00475-000	SHAUNA THOMAS				Type R	Cycle 01		Billing Address	20 Deerview Ln Quincy, KY 41166						
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.64	\$2.64
12/23/2019	Water	3,000		0 01	\$28.55 00	\$0.00 00		\$0.00 01		\$0.71 00		\$0.00 00		\$0.00	\$29.26
Totals For Account 0006-00475-000		2 Transactions			\$28.55	\$0.00		\$0.00		\$0.71		\$0.00		\$2.64	\$31.90
Account 0006-00485-000	GARY D. ESHAM				Type R	Cycle 01		Billing Address	1405 BRIARY RD Quincy, KY 41166						
12/23/2019	Water	3,510		0 01	\$32.66 00	\$0.00 00		\$0.00 01		\$0.82 00		\$0.00 00		\$0.00	\$33.48
Account 0006-00495-001	SHAWN HARMON				Type R	Cycle 01		Billing Address	1420 BRIARY ROAD Quincy, KY 41166						
12/23/2019	Water	4,450		0 01	\$40.22 00	\$0.00 00		\$0.00 01		\$1.01 00		\$0.00 00		\$0.00	\$41.23
Account 0006-00515-000	FAITH BAPTIST CHURCH				Type H	Cycle 01		Billing Address	P.o. Box 129 Garrison, KY 41141						
12/23/2019	Water	8,290		0 06	\$66.79 00	\$0.00 00		\$0.00 01		\$1.67 00		\$0.00 00		\$0.00	\$68.46
Account 0006-00535-000	ERNIE GIFFORD				Type R	Cycle 01		Billing Address	1226 BRIARY ROAD Quincy, KY 41166						
12/23/2019	Water	1,430		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00545-000	CONNIE BARNETT				Type R	Cycle 01		Billing Address	P.O. BOX 174 GARRISON, KY 41141						
12/23/2019	Water	2,440		0 01	\$24.04 00	\$0.00 00		\$0.00 01		\$0.60 00		\$0.00 00		\$0.00	\$24.64
Account 0006-00555-000	MARK RUGGLES				Type R	Cycle 01		Billing Address	1142 BRIARY RD Quincy, KY 41166						
12/23/2019	Water	4,550		0 01	\$41.03 00	\$0.00 00		\$0.00 01		\$1.03 00		\$0.00 00		\$0.00	\$42.06
Account 0006-00565-000	DANNY SMITH				Type R	Cycle 01		Billing Address	1046 Briary Rd Quincy, KY 41166						
12/23/2019	Water	1,050		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00575-000	WILLIAM RUGGLES				Type R	Cycle 01		Billing Address	P.o. Box 56 Quincy, KY 41166						
12/23/2019	Water	1,760		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00595-002	CARRI ADAMS				Type R	Cycle 01		Billing Address	42 RED FOX BRANCH Quincy, KY 41166						
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.30	\$5.30
12/23/2019	Water	5,650		0 01	\$49.02 00	\$0.00 00		\$0.00 01		\$1.23 00		\$0.00 00		\$0.00	\$50.25
12/23/2019	Service	0		0 17	(\$0.10) 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	(\$0.10)
Totals For Account 0006-00595-002		3 Transactions			\$48.92	\$0.00		\$0.00		\$1.23		\$0.00		\$5.30	\$55.45
Account 0006-00615-000	KEITH ALLEN				Type R	Cycle 01		Billing Address	622 BRIARY RD QUINCY, KY 41166						
12/23/2019	Water	1,360		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00625-000	RAY BURCHETT				Type R	Cycle 01		Billing Address	120 BRECKENRIDGE DR Lucasville, OH 45648						
12/23/2019	Water	10		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00635-001	KAYLYN RIFFE				Type R	Cycle 01		Billing Address	424 BRIARY RD Quincy, KY 41166						
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.24	\$2.24
12/23/2019	Water	2,410		0 01	\$23.80 00	\$0.00 00		\$0.00 01		\$0.60 00		\$0.00 00		\$0.00	\$24.40
Totals For Account 0006-00635-001		2 Transactions			\$23.80	\$0.00		\$0.00		\$0.60		\$0.00		\$2.24	\$26.64
Account 0006-00645-000	SIDNEY BLOOMFIELD				Type R	Cycle 01		Billing Address	P.O. BOX 3 QUINCY, KY 41166						
12/23/2019	Water	4,460		0 01	\$40.30 00	\$0.00 00		\$0.00 01		\$1.01 00		\$0.00 00		\$0.00	\$41.31



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0006-00655-001	BRANDON STAMPER				Type R	Cycle 01		Billing Address		PO BOX 215 Quincy, KY 41166					
12/23/2019	Water	2,630		0 01	\$25.57 00	\$0.00 00		\$0.00 01		\$0.64 00		\$0.00 00		\$0.00	\$26.21
Account 0006-00665-009	ALLISON & DELTON GIFFORD				Type R	Cycle 01		Billing Address		336 BRIARY RD Quincy, KY 41166					
12/23/2019	Water	3,450		0 01	\$32.17 00	\$0.00 00		\$0.00 01		\$0.80 00		\$0.00 00		\$0.00	\$32.97
Account 0006-00675-000	KEITH CHAPMAN				Type R	Cycle 01		Billing Address		P.O. BOX 14 QUINCY, KY 41166					
12/23/2019	Water	3,360		0 01	\$31.45 00	\$0.00 00		\$0.00 01		\$0.79 00		\$0.00 00		\$0.00	\$32.24
Account 0006-00685-001	ELIZABETH RISTER				Type R	Cycle 01		Billing Address		P.O. BOX 47 Garrison, KY 41141					
12/23/2019	Water	670		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00715-001	MARK A RUGGLES				Type R	Cycle 01		Billing Address		299 BRIARY RD Quincy, KY 41166					
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.51	\$2.51
12/23/2019	Water	2,240		0 01	\$22.43 00	\$0.00 00		\$0.00 01		\$0.56 00		\$0.00 00		\$0.00	\$22.99
Totals For Account 0006-00715-001		2 Transactions			\$22.43	\$0.00		\$0.00		\$0.56		\$0.00		\$2.51	\$25.50
Account 0006-00725-002	MARCY RISTER				Type R	Cycle 01		Billing Address		PO BOX 693 Garrison, KY 41141					
12/23/2019	Water	1,120		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
12/23/2019	Service	0		0 17	(\$0.13) 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	(\$0.13)
Totals For Account 0006-00725-002		2 Transactions			\$20.37	\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$20.88
Account 0006-00735-000	DORIS LILES(TRAILOR)				Type R	Cycle 01		Billing Address		PO BOX 291 Garrison, KY 41141					
12/23/2019	Water	4,210		0 01	\$38.29 00	\$0.00 00		\$0.00 01		\$0.96 00		\$0.00 00		\$0.00	\$39.25
Account 0006-00745-000	DEWAYNA ADAMS				Type R	Cycle 01		Billing Address		15 GRANGER LN QUINCY, KY 41166					
12/23/2019	Water	1,200		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00755-001	TERESA LILES				Type R	Cycle 01		Billing Address		59 TOWN BRANCH RD. Vanceburg, KY 41179					
12/23/2019	Water	2,620		0 01	\$25.49 00	\$0.00 00		\$0.00 01		\$0.64 00		\$0.00 00		\$0.00	\$26.13
Account 0006-00765-000	BOBBIE & GRANT RICKETT				Type R	Cycle 01		Billing Address		129 BRIARY RD Quincy, KY 41166					
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$5.21	\$5.21
12/23/2019	Water	5,180		0 01	\$45.86 00	\$0.00 00		\$0.00 01		\$1.15 00		\$0.00 00		\$0.00	\$47.01
Totals For Account 0006-00765-000		2 Transactions			\$45.86	\$0.00		\$0.00		\$1.15		\$0.00		\$5.21	\$52.22
Account 0006-00770-002	LANCE TILLERY				Type R	Cycle 01		Billing Address		122 BRIARY RD Quincy, KY 41166					
12/23/2019	Water	0		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
Account 0006-00780-002	LANCE TILLERY				Type R	Cycle 01		Billing Address		122 BRIARY RD Quincy, KY 41166					
12/23/2019	Water	4,120		0 01	\$37.57 00	\$0.00 00		\$0.00 01		\$0.94 00		\$0.00 00		\$0.00	\$38.51
Account 0006-00790-001	KATHY HOWARD				Type R	Cycle 01		Billing Address		P.O. BOX 86 Garrison, KY 41141					
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.78	\$2.78
12/23/2019	Water	2,580		0 01	\$25.17 00	\$0.00 00		\$0.00 01		\$0.63 00		\$0.00 00		\$0.00	\$25.80
12/23/2019	Service	0		0 17	(\$0.10) 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	(\$0.10)
Totals For Account 0006-00790-001		3 Transactions			\$25.07	\$0.00		\$0.00		\$0.63		\$0.00		\$2.78	\$28.48
Account 0006-00800-002	BRENDA PORTER				Type R	Cycle 01		Billing Address		P.O. BOX 530 Garrison, KY 41141					
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$7.15	\$7.15
12/23/2019	Water	6,710		0 01	\$56.16 00	\$0.00 00		\$0.00 01		\$1.40 00		\$0.00 00		\$0.00	\$57.56
Totals For Account 0006-00800-002		2 Transactions			\$56.16	\$0.00		\$0.00		\$1.40		\$0.00		\$7.15	\$64.71
Account 0006-00810-006	ERNEST RICKETT				Type R	Cycle 01		Billing Address		75 BRIARY RD Quincy, KY 41166					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account 0006-00810-006	ERNEST RICKETT				Type R		Cycle 01		Billing Address	75 BRIARY RD Quincy, KY 41166					
12/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.00	\$2.05	\$2.05
12/23/2019	Water	970	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
12/23/2019	Service	0	0	17	(\$0.15)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	(\$0.15)
Totals For Account 0006-00810-006		3 Transactions			\$20.35		\$0.00		\$0.00		\$0.51		\$0.00	\$2.05	\$22.91
Account 0006-00820-002	JONI CONN				Type R		Cycle 01		Billing Address	PO BOX 143 Quincy, KY 41166					
12/23/2019	Water	4,260	0	01	\$38.69	00	\$0.00	00	\$0.00	01	\$0.97	00	\$0.00	\$0.00	\$39.66
Account 0006-00830-001	MICHELLE WHITE				Type R		Cycle 01		Billing Address	P.o. Box 143 Quincy, KY 41166					
12/23/2019	Water	5,200	0	01	\$46.00	00	\$0.00	00	\$0.00	01	\$1.15	00	\$0.00	\$0.00	\$47.15
Account 0006-00850-005	JASON THAYER				Type C		Cycle 01		Billing Address	296 VANCE CREEK Quincy, KY 41166					
12/23/2019	Water	140	0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	\$0.00	\$22.27
Totals For Route 0006															
	Water	257,620	0		\$2,619.57		\$0.00		\$0.00	00	\$65.47		\$4.91	\$63.48	\$2,753.43
	Construction	0	0		\$80.00		\$0.00		\$0.00	00	\$2.08		\$0.00	\$0.50	\$82.58
	Service	0	0		(\$1.31)		\$0.00		\$0.00	00	\$0.00		\$0.00	\$0.00	(\$1.31)
Route 0006 Grand Totals	81 Accounts Net	\$2,770.72			\$2,698.26		\$0.00		\$0.00		\$67.55		\$4.91	\$63.98	\$2,834.70
Account 0007-00080-001	DOC MARTIN WILBURN				Type R		Cycle 01		Billing Address	P. O. Box 125 Quincy, KY 41166					
12/23/2019	Water	1,400	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
Account 0007-00095-003	MATTHEW CLUFF				Type R		Cycle 01		Billing Address	11913 E KY 8 Garrison, KY 41141					
12/23/2019	Water	2,780	0	01	\$26.78	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	\$0.00	\$27.45
Account 0007-00105-001	DARREL HARRISON				Type R		Cycle 01		Billing Address	P.O. BOX 156 Quincy, KY 41166					
12/23/2019	Water	4,590	0	01	\$41.35	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	\$0.00	\$42.38
Account 0007-00115-000	RENEE GRAVES				Type R		Cycle 01		Billing Address	P.o. Box 147 Quincy, KY 41166					
12/23/2019	Water	2,040	0	01	\$20.82	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	\$0.00	\$21.34
Account 0007-00125-000	JOHN V. BENTLEY				Type R		Cycle 01		Billing Address	P.O. BOX 128 GARRISON, KY 41141					
12/23/2019	Water	5,090	0	01	\$45.26	00	\$0.00	00	\$0.00	01	\$1.13	00	\$0.00	\$0.00	\$46.39
Account 0007-00135-001	MRS JOHN V BENTLEY				Type R		Cycle 01		Billing Address	P.O. BOX 128 GARRISON, KY 41141					
12/23/2019	Water	20	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
Account 0007-00145-000	R&B SEALING AND STRIPING LLC				Type R		Cycle 01		Billing Address	2714 HOUNZ LANE Louisville, KY 40223					
12/23/2019	Water	2,780	0	01	\$26.78	00	\$0.00	00	\$0.00	01	\$0.67	01	\$1.65	\$0.00	\$29.10
Account 0007-00155-002	CHARLES C BENTLEY				Type R		Cycle 01		Billing Address	P.O. BOX 853 Garrison, KY 41141					
12/23/2019	Water	1,960	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
Account 0007-00165-000	ANTHONY COLE				Type R		Cycle 01		Billing Address	P.o. Box 628 Garrison, KY 41141					
12/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.05	\$2.05
12/23/2019	Water	900	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01
Totals For Account 0007-00165-000		2 Transactions			\$20.50		\$0.00		\$0.00		\$0.51		\$0.00	\$2.05	\$23.06
Account 0007-00175-001	PAUL & SHEILA EADS				Type R		Cycle 01		Billing Address	182 BLUEBERRY LANE Garrison, KY 41141					
12/23/2019	Water	4,450	0	01	\$40.22	00	\$0.00	00	\$0.00	01	\$1.01	00	\$0.00	\$0.00	\$41.23
Account 0007-00185-001	RONALD JOHNSON				Type R		Cycle 01		Billing Address	11508 E KY 8 Garrison, KY 41141					
12/23/2019	Water	1,850	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0007-00195-000	BEN MEADOWS				Type R	Cycle 01	Billing Address	P.o. Box 351 Garrison, KY 41141								
12/23/2019	Water	1,170		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0007-00200-004	KIMBERLY DYER				Type R	Cycle 01	Billing Address	50 MILLSTONE LANE Garrison, KY 41141								
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.87	\$4.87
12/23/2019	Water	4,330		0	01	\$39.26	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.24
12/23/2019	Service	0		0	17	(\$0.23)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.23)
Totals For Account 0007-00200-004		3 Transactions				\$39.03		\$0.00		\$0.00		\$0.98		\$0.00		\$4.87	\$44.88
Account	0007-00205-000	DELBERT/SUE CLIP &SNIP COLLIER				Type C	Cycle 01	Billing Address	107 DUMMITTS RIDGE GARRISON, KY 41141								
12/23/2019	Water	1,850		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Account	0007-00215-000	SHARON COLLIER				Type R	Cycle 01	Billing Address	49 Millstone Ln Garrison, KY 41141								
12/23/2019	Water	3,840		0	01	\$35.31	00	\$0.00	00	\$0.00	01	\$0.88	00	\$0.00	00	\$0.00	\$36.19
Account	0007-00225-000	BRIAN BOX				Type R	Cycle 01	Billing Address	87 MILL STONE LN GARRISON, KY 41141								
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.16	\$6.16
12/23/2019	Water	7,960		0	01	\$64.57	00	\$0.00	00	\$0.00	01	\$1.61	00	\$0.00	00	\$0.00	\$66.18
Totals For Account 0007-00225-000		2 Transactions				\$64.57		\$0.00		\$0.00		\$1.61		\$0.00		\$6.16	\$72.34
Account	0007-00235-000	JANET RODGERS				Type R	Cycle 01	Billing Address	136 Mill Stone Ln Garrison, KY 41141								
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.56	\$3.56
12/23/2019	Water	4,120		0	01	\$37.57	00	\$0.00	00	\$0.00	01	\$0.94	00	\$0.00	00	\$0.00	\$38.51
Totals For Account 0007-00235-000		2 Transactions				\$37.57		\$0.00		\$0.00		\$0.94		\$0.00		\$3.56	\$42.07
Account	0007-00245-000	RUSTY LILES				Type R	Cycle 01	Billing Address	20 RIVER BIRCH LN Garrison, KY 41141								
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.09	\$3.09
12/23/2019	Water	4,090		0	01	\$37.32	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$38.25
Totals For Account 0007-00245-000		2 Transactions				\$37.32		\$0.00		\$0.00		\$0.93		\$0.00		\$3.09	\$41.34
Account	0007-00255-001	MARGARET TULLY				Type R	Cycle 01	Billing Address	7056 ORANGEBURG RD Maysville, KY 41056								
12/23/2019	Water	2,340		0	01	\$23.24	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.82
12/23/2019	Service	0		0	17	(\$0.13)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.13)
Totals For Account 0007-00255-001		2 Transactions				\$23.11		\$0.00		\$0.00		\$0.58		\$0.00		\$0.00	\$23.69
Account	0007-00275-005	ROGER MOSLEY				Type R	Cycle 01	Billing Address	59 COALTON LN Garrison, KY 41141								
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
12/23/2019	Water	2,280		0	01	\$22.75	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.32
12/23/2019	Service	0		0	17	(\$0.13)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.13)
Totals For Account 0007-00275-005		3 Transactions				\$22.62		\$0.00		\$0.00		\$0.57		\$0.00		\$2.05	\$25.24
Account	0007-00285-001	TARA EGBERT				Type R	Cycle 01	Billing Address	11330 E KY 8 Garrison, KY 41141								
12/23/2019	Water	3,550		0	01	\$32.98	00	\$0.00	00	\$0.00	01	\$0.82	00	\$0.00	00	\$0.00	\$33.80
Account	0007-00305-000	DEBORAH SCOTT				Type R	Cycle 01	Billing Address	11298 E Ky 8 Garrison, KY 41141								
12/23/2019	Water	1,560		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0007-00315-009	BECKY LYKINS				Type R	Cycle 01	Billing Address	11290 E KY 8 Garrison, KY 41141								
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.92	\$4.92
12/23/2019	Water	3,700		0	01	\$34.19	00	\$0.00	00	\$0.00	01	\$0.85	00	\$0.00	00	\$0.00	\$35.04

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 12/23/2019	0007-00315-009 BECKY LYKINS Service	0		17	Type R (\$0.08)	Cycle 01 \$0.00	Billing Address \$0.00	11290 E KY 8 Garrison, KY 41141 \$0.00	\$0.00	\$0.00	(\$0.08)
Totals For Account 0007-00315-009		3 Transactions			\$34.11	\$0.00	\$0.00	\$0.85	\$0.00	\$4.92	\$39.88
Account 12/23/2019	0007-00325-000 MIKE CLARK Water	1,200		01	Type R \$20.50	Cycle 01 \$0.00	Billing Address \$0.00	P.o. Box 217 Quincy, KY 41166 \$0.51	\$0.00	\$0.00	\$21.01
Account 12/17/2019	0007-00335-007 SUE ROBERTS Water	0		01	Type R \$0.00	Cycle 01 \$0.00	Billing Address \$0.00	11256 E KY 8 Garrison, KY 41141 \$0.00	\$0.00	\$1.91	\$1.91
Account 12/23/2019	Water	2,060		01	Type R \$20.98	Cycle 01 \$0.00	Billing Address \$0.00	\$0.52	\$0.00	\$0.00	\$21.50
Totals For Account 0007-00335-007		2 Transactions			\$20.98	\$0.00	\$0.00	\$0.52	\$0.00	\$1.91	\$23.41
Account 12/23/2019	0007-00345-000 JAMES H ARMSTRONG Water	3,460		01	Type R \$32.25	Cycle 01 \$0.00	Billing Address \$0.00	11200 E KY 8 GARRISON, KY 41141 \$0.81	\$0.00	\$0.00	\$33.06
Account 12/23/2019	0007-00375-000 PHILLIP JORDAN Water	2,610		01	Type R \$25.41	Cycle 01 \$0.00	Billing Address \$0.00	PO Box 388 Garrison, KY 41141 \$0.64	\$0.00	\$0.00	\$26.05
Account 12/23/2019	0007-00380-001 CHRIST'S OPEN BIBLE CHURCH Water	270		01	Type H \$20.50	Cycle 01 \$0.00	Billing Address \$0.00	PO BOX 801 Garrison, KY 41141 \$0.51	\$0.00	\$0.00	\$21.01
Account 12/23/2019	0007-00383-001 BRANDON KENNARD Water	4,350		01	Type R \$39.42	Cycle 01 \$0.00	Billing Address \$0.00	P.O. BOX 388 Garrison, KY 41141 \$0.99	\$0.00	\$0.00	\$40.41
Account 12/23/2019	0007-00385-001 KEITH KAMER Water	0		01	Type R \$20.50	Cycle 01 \$0.00	Billing Address \$0.00	84 BEL-AIR DR Vanceburg, KY 41179 \$0.51	\$0.00	\$0.00	\$21.01
Account 12/23/2019	0007-00395-000 ELIZABETH SMITH Water	2,070		01	Type R \$21.06	Cycle 01 \$0.00	Billing Address \$0.00	P.o. Box 398 Garrison, KY 41141 \$0.53	\$0.00	\$0.00	\$21.59
Totals For Route 0007											
	Water	84,670		0	\$893.02	\$0.00	\$0.00	\$22.29	\$2.91	\$28.61	\$946.83
	Service	0		0	(\$0.57)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.57)
Route 0007 Grand Totals		31 Accounts Net		\$917.65	\$892.45	\$0.00	\$0.00	\$22.29	\$2.91	\$28.61	\$946.26
Account 12/23/2019	0008-00010-000 SANDY VERGNE Water	0		01	Type R \$20.50	Cycle 01 \$0.00	Billing Address \$0.00	P.O. BOX 67 Garrison, KY 41141 \$0.51	\$0.00	\$0.00	\$21.01
Account 12/23/2019	0008-00020-000 JAMES G. VERGNE Water	1,400		01	Type R \$20.50	Cycle 01 \$0.00	Billing Address \$0.00	P.o. Box 67 Garrison, KY 41141 \$0.51	\$0.00	\$0.00	\$21.01
Account 12/23/2019	0008-00030-000 NELLIE VERGNE Water	1,550		01	Type R \$20.50	Cycle 01 \$0.00	Billing Address \$0.00	10674 E Ky 8 Garrison, KY 41141 \$0.51	\$0.00	\$0.00	\$21.01
Account 12/23/2019	0008-00040-000 ROGER GUM Water	3,500		01	Type R \$32.58	Cycle 01 \$0.00	Billing Address \$0.00	10652 E KY 8 GARRISON, KY 41141 \$0.81	\$0.00	\$0.00	\$33.39
Account 12/17/2019	0008-00050-001 DONALD BROWN Water	0		01	Type R \$0.00	Cycle 01 \$0.00	Billing Address \$0.00	10628 E KY 8 GARRISON, KY 41141 \$0.00	\$0.00	\$2.05	\$2.05
Account 12/23/2019	Water	0		01	Type R \$20.50	Cycle 01 \$0.00	Billing Address \$0.00	\$0.51	\$0.00	\$0.00	\$21.01
Totals For Account 0008-00050-001		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$2.05	\$23.06
Account 12/23/2019	0008-00060-000 TOM POTTER Water	4,980		01	Type R \$44.49	Cycle 01 \$0.00	Billing Address \$0.00	20 POTTER LN Garrison, KY 41141 \$1.11	\$0.00	\$0.00	\$45.60
Account	0008-00070-000 DOROTHY POTTER				Type R	Cycle 01	Billing Address	132 KY DRIVE Quincy, KY 41166			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0008-00070-000	DOROTHY POTTER				Type R	Cycle 01	Billing Address		132 KY DRIVE Quincy, KY 41166						
12/23/2019	Water	1,800		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0008-00075-008	CHANDRA DARLING				Type R	Cycle 01	Billing Address		254 POTTER LN Garrison, KY 41141						
12/23/2019	Water	3,910		0 01	\$35.88 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.90 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$36.78
12/23/2019	Service	0		0 17	(\$0.13) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.13)
Totals For Account 0008-00075-008		2 Transactions			\$35.75	\$0.00	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.65
Account 0008-00086-000	Randall Horsley				Type R	Cycle 01	Billing Address		10560 E KY 8 GARRISON, KY 41141						
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.00 01	\$0.00 01	\$2.90	\$2.90
12/23/2019	Water	2,900		0 01	\$27.75 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.69 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$28.44
12/23/2019	Service	0		0 17	(\$0.10) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.10)
Totals For Account 0008-00086-000		3 Transactions			\$27.65	\$0.00	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$2.90	\$0.00	\$2.90	\$31.24
Account 0008-00090-002	GINA RIGSBEE				Type R	Cycle 01	Billing Address		10538 E KY 8 Garrison, KY 41141						
12/23/2019	Water	1,490		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0008-00100-001	JONATHAN BIVENS				Type R	Cycle 01	Billing Address		2419 S COLLEGE HILLS DR Hanover, IN 47243						
12/23/2019	Water	840		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0008-00110-005	MYKKA & CODY STAMPER				Type R	Cycle 01	Billing Address		17 LEMASTER LN Garrison, KY 41141						
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.00 01	\$0.00 01	\$2.21	\$2.21
12/23/2019	Water	2,320		0 01	\$23.08 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.58 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.66
Totals For Account 0008-00110-005		2 Transactions			\$23.08	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$2.21	\$0.00	\$2.21	\$25.87
Account 0008-00120-000	HERMAN WELCH				Type R	Cycle 01	Billing Address		P.o. Box 41 Garrison, KY 41141						
12/23/2019	Water	830		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0008-00130-000	RON LEMASTER				Type R	Cycle 01	Billing Address		P.o. Box 425 930 Main St South Shore, KY 41175						
12/23/2019	Water	4,330		0 01	\$39.26 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.98 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$40.24
Account 0008-00135-002	LESLIA WILSON				Type R	Cycle 01	Billing Address		P.O. BOX 422 Garrison, KY 41141						
12/23/2019	Water	4,430		0 01	\$40.06 00	\$0.00 00	\$0.00 01	\$0.00 00	\$1.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$41.06
Account 0008-00140-000	HAZEL LEMASTER				Type R	Cycle 01	Billing Address		P.o. Box 250 Garrison, KY 41141						
12/23/2019	Water	1,580		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0008-00150-000	TERRY LEMASTER				Type R	Cycle 01	Billing Address		P.o. Box 250 Garrison, KY 41141						
12/23/2019	Water	9,070		0 01	\$72.04 00	\$0.00 00	\$0.00 01	\$0.00 00	\$1.80 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$73.84
Account 0008-00160-001	EDWINA SPENCE				Type R	Cycle 01	Billing Address		838 MEADOWCREST CIRCLE Maysville, KY 41056						
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 01	\$0.00 01	\$0.00 01	\$2.12	\$2.12
12/23/2019	Water	1,700		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	Service	0		0 17	(\$0.02) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.02)
Totals For Account 0008-00160-001		3 Transactions			\$20.48	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$2.12	\$0.00	\$2.12	\$23.11
Account 0008-00170-000	HENRY WRIGHT				Type R	Cycle 01	Billing Address		P.o. Box 487 Garrison, KY 41141						
12/23/2019	Water	1,970		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.51 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$21.01
Account 0008-00180-001	AMY SKIDMORE				Type R	Cycle 01	Billing Address		P.o. Box 130 Garrison, KY 41141						
12/23/2019	Water	2,740		0 01	\$26.46 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.66 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$27.12
Account 0008-00200-000	MARY LOU KENNEDY				Type R	Cycle 01	Billing Address		PO BOX 321 Garrison, KY 41141						
12/23/2019	Water	6,010		0 01	\$51.45 00	\$0.00 00	\$0.00 01	\$0.00 00	\$1.29 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$52.74

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0008-00240-000	DALE BENTLEY				Type R	Cycle 01	Billing Address	P.O. Box 550 GARRISON, KY 41141				
12/17/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.90	\$7.90	
12/23/2019	Water	8,850	0	01	\$70.56	\$0.00	\$0.00	\$1.76	\$0.00	\$0.00	\$72.32	
Totals For Account 0008-00240-000		2 Transactions			\$70.56	\$0.00	\$0.00	\$1.76	\$0.00	\$7.90	\$80.22	
Account 0008-00250-001	BIG BARN				Type C	Cycle 01	Billing Address	225 MONTGOMERY RD GARRISON, KY 41141				
12/17/2019	Water	0	0	05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05	
12/23/2019	Water	1,890	0	05	\$20.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$22.27	
12/23/2019	Service	0	0	17	(\$0.17)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.17)	
Totals For Account 0008-00250-001		3 Transactions			\$20.33	\$0.00	\$0.00	\$0.51	\$1.26	\$2.05	\$24.15	
Totals For Route 0008												
	Water	68,090	0		\$709.61	\$0.00	\$0.00	\$17.70	\$1.26	\$19.23	\$747.80	
	Service	0	0		(\$0.42)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.42)	
Route 0008 Grand Totals	23 Accounts Net	\$728.15			\$709.19	\$0.00	\$0.00	\$17.70	\$1.26	\$19.23	\$747.38	
Account 0009-00005-004	TIFFANY GODDARD				Type R	Cycle 01	Billing Address	5727 MONTGOMERY RD Garrison, KY 41141				
12/17/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
12/17/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$2.82	
12/23/2019	Water	2,690	0	01	\$26.05	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.70	
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
12/23/2019	Service	0	0	17	(\$0.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.14)	
Totals For Account 0009-00005-004		5 Transactions			\$30.91	\$0.00	\$0.00	\$0.78	\$0.00	\$3.32	\$35.01	
Account 0009-00020-001	JULIA STIDHAM				Type R	Cycle 01	Billing Address	P.o. Box 133 Garrison, KY 41141				
12/23/2019	Water	3,690	0	01	\$34.10	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$34.95	
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00020-001		2 Transactions			\$39.10	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$40.08	
Account 0009-00030-001	JAMES W RIFFE				Type R	Cycle 01	Billing Address	P.O. BOX 203 Garrison, KY 41141				
12/23/2019	Water	2,060	0	01	\$20.98	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$21.50	
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00030-001		2 Transactions			\$25.98	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.63	
Account 0009-00045-000	CORTIE POTTER				Type R	Cycle 01	Billing Address	5138 MONTGOMERY RD Garrison, KY 41141				
12/23/2019	Water	1,610	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0009-00045-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0009-00055-000	DEE POTTER				Type R	Cycle 01	Billing Address	279 FITCH BRANCH RD Garrison, KY 41141				
12/23/2019	Water	3,120	0	01	\$29.52	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$30.26	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0009-00055-000	DEE POTTER										
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	279 FITCH BRANCH RD	Garrison, KY 41141	\$0.00	\$5.13
Totals For Account 0009-00055-000		2 Transactions			\$34.52	\$0.00	\$0.00	\$0.87	\$0.00	\$0.00	\$35.39
Account 0009-00065-000	ROCKY JAMISON										
12/23/2019	Water	2,820	0	01	\$27.10 00	\$0.00 00	\$0.00 01	5035 MONTGOMERY RD	GARRISON, KY 41141	\$0.00	\$27.78
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00065-000		2 Transactions			\$32.10	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$32.91
Account 0009-00075-000	FLOYD KELLY										
12/23/2019	Water	6,660	0	01	\$55.82 00	\$0.00 00	\$0.00 01	98 KELLY LN	Garrison, KY 41141	\$0.00	\$57.22
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00075-000		2 Transactions			\$60.82	\$0.00	\$0.00	\$1.53	\$0.00	\$0.00	\$62.35
Account 0009-00078-001	ROBERT & MICHAELA HARRIS										
12/23/2019	Water	1,880	0	01	\$20.50 00	\$0.00 00	\$0.00 01	27 TAR CAMP RD	Garrison, KY 41141	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00078-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00080-001	CARL MARSHALL III										
12/17/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	P.O. BOX 68	Garrison, KY 41141	\$5.18	\$5.18
12/17/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
12/23/2019	Water	3,070	0	01	\$29.11 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00	\$29.84
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00080-001		4 Transactions			\$34.11	\$0.00	\$0.00	\$0.86	\$0.00	\$5.68	\$40.65
Account 0009-00081-001	ELWOOD RUSSELL										
12/23/2019	Water	4,400	0	01	\$39.82 00	\$0.00 00	\$0.00 01	190 TAR CAMP RD	Garrison, KY 41141	\$0.00	\$40.82
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00081-001		2 Transactions			\$44.82	\$0.00	\$0.00	\$1.13	\$0.00	\$0.00	\$45.95
Account 0009-00082-001	LARRY SMITH										
12/17/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	244 TAR CAMP RD	Garrison, KY 41141	\$3.45	\$3.45
12/17/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
12/23/2019	Water	3,490	0	01	\$32.49 00	\$0.00 00	\$0.00 01	\$0.81 00	\$0.00 00	\$0.00	\$33.30
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-00082-001		4 Transactions			\$37.49	\$0.00	\$0.00	\$0.94	\$0.00	\$3.95	\$42.38
Account 0009-00085-000	HARRY FRALEY										
12/23/2019	Water	1,070	0	01	\$20.50 00	\$0.00 00	\$0.00 01	P.o. Box 862	Garrison, KY 41141	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0009-00085-000	HARRY FRALEY					Type R	Cycle 01	Billing Address		P.o. Box 862 Garrison, KY 41141							
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00085-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-00095-000	TOM PLUMMER					Type R	Cycle 01	Billing Address		378 TAR CAMP RD Garrison, KY 41141							
12/23/2019	Water	5,550		0	01	\$48.35	00	\$0.00	00	\$0.00	01	\$1.21	00	\$0.00	00	\$0.00	\$49.56
12/23/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00095-000		2 Transactions				\$53.35		\$0.00		\$0.00		\$1.34		\$0.00		\$0.00	\$54.69
Account 0009-00105-000	PERRY BENTLEY					Type R	Cycle 01	Billing Address		690 TAR CAMP RD GARRISON, KY 41141							
12/23/2019	Water	3,180		0	01	\$30.00	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.75
12/23/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00105-000		2 Transactions				\$35.00		\$0.00		\$0.00		\$0.88		\$0.00		\$0.00	\$35.88
Account 0009-00115-001	ELIZABETH BENTLEY					Type R	Cycle 01	Billing Address		786 TAR CAMP RD Garrison, KY 41141							
12/17/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
12/23/2019	Water	1,530		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00115-001		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0009-00118-001	RANDY CLARKE					Type R	Cycle 01	Billing Address		952 TAR CAMP RD Garrison, KY 41141							
12/23/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
12/23/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00118-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.13		\$0.00		\$0.00	\$25.63
Account 0009-00125-000	CARLOS ROYSTER					Type R	Cycle 01	Billing Address		4591 Montgomery Road Garrison, KY 41141							
12/23/2019	Water	2,350		0	01	\$23.32	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.90
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00125-000		2 Transactions				\$28.32		\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$29.03
Account 0009-00130-001	RUBY ROYSTER					Type R	Cycle 01	Billing Address		4674 MONTGOMERY RD Garrison, KY 41141							
12/23/2019	Water	200		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0009-00135-001	LARRY MADDEN					Type R	Cycle 01	Billing Address		440 TICK RIDGE Garrison, KY 41141							
12/23/2019	Water	90		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00135-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-00145-000	LITTLE COUNTRY CHURCH					Type H	Cycle 01	Billing Address		P.o. Box 828 Garrison, KY 41141							
12/23/2019	Water	130		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0009-00145-000	LITTLE COUNTRY CHURCH				Type H		Cycle 01		Billing Address	P.o. Box 828 Garrison, KY 41141						
Totals For Account 0009-00145-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00155-000	MARK ERWIN				Type R		Cycle 01		Billing Address	139-4 Mile Farm Rd Garrison, KY 41141						
12/23/2019	Water	12,630			0 01	\$92.29	00	\$0.00	00	\$0.00	01	\$2.31	00	\$0.00	00	\$0.00	\$94.60
12/23/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00155-000		2 Transactions				\$97.29		\$0.00		\$0.00		\$2.44		\$0.00		\$0.00	\$99.73
Account	0009-00175-000	MIKE MADDEN				Type R		Cycle 01		Billing Address	1297 MUD LICK RD Garrison, KY 41141						
12/23/2019	Water	1,350			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00175-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00185-000	LINDA SKAGGS				Type R		Cycle 01		Billing Address	932 Mudlick Road Garrison, KY 41141						
12/23/2019	Water	2,550			0 01	\$24.93	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.55
12/23/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00185-000		2 Transactions				\$29.93		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$30.68
Account	0009-00195-000	JOHN FIELDS				Type R		Cycle 01		Billing Address	730 Mudlick Rd Garrison, KY 41141						
12/17/2019	Construction	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.55	\$5.55
12/23/2019	Water	4,420			0 01	\$39.98	00	\$0.00	00	\$0.00	01	\$1.00	00	\$0.00	00	\$0.00	\$40.98
12/23/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
12/23/2019	Service	0			0 17	(\$0.10)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.10)
Totals For Account 0009-00195-000		5 Transactions				\$44.88		\$0.00		\$0.00		\$1.13		\$0.00		\$6.05	\$52.06
Account	0009-00205-000	CHRIS FANNIN				Type R		Cycle 01		Billing Address	710 Mud Lick Rd Garrison, KY 41141						
12/23/2019	Water	5,080			0 01	\$45.19	00	\$0.00	00	\$0.00	01	\$1.13	00	\$0.00	00	\$0.00	\$46.32
12/23/2019	Construction	0			0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00205-000		2 Transactions				\$50.19		\$0.00		\$0.00		\$1.26		\$0.00		\$0.00	\$51.45
Account	0009-00215-000	JAMIE D. ERWIN				Type R		Cycle 01		Billing Address	434 Mudlick Rd Garrison, KY 41141						
12/23/2019	Water	50			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0			0 02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00215-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0009-00245-000	THOMAS & RHONDA MASSIE				Type R		Cycle 01		Billing Address	524 Willis Branch Rd Garrison, KY 41141						
12/17/2019	Construction	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0			0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
12/23/2019	Water	1,800			0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0009-00245-000 THOMAS & RHONDA MASSIE					Type R	Cycle 01	Billing Address	524 Willis Branch Rd Garrison, KY 41141			
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00245-000		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0009-00255-000 GREG ERWIN					Type R	Cycle 01	Billing Address	248 WILLIS BRANCH RD GARRISON, KY 41141			
12/23/2019	Water	5,310	0	01	\$46.74	\$0.00	\$0.00	\$1.17	\$0.00	\$0.00	\$47.91
12/23/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00255-000		2 Transactions			\$51.74	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$53.04
Account 0009-00265-001 NORMAN SMITH JR					Type R	Cycle 01	Billing Address	4042 MONTGOMERY RD Garrison, KY 41141			
12/17/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.71	\$4.71
12/23/2019	Water	4,380	0	01	\$39.66	\$0.00	\$0.00	\$0.99	\$0.00	\$0.00	\$40.65
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00265-001		3 Transactions			\$44.66	\$0.00	\$0.00	\$1.12	\$0.00	\$4.71	\$50.49
Account 0009-00270-002 JESSICA JAMISON					Type R	Cycle 01	Billing Address	3794 MONTGOMERY RD Garrison, KY 41141			
12/17/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.58	\$5.58
12/17/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
12/23/2019	Water	5,770	0	01	\$49.83	\$0.00	\$0.00	\$1.25	\$0.00	\$0.00	\$51.08
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00270-002		4 Transactions			\$54.83	\$0.00	\$0.00	\$1.38	\$0.00	\$6.08	\$62.29
Account 0009-00275-000 LUTHER RUCKEL					Type R	Cycle 01	Billing Address	3737 Montgomery Rd Garrison, KY 41141			
12/23/2019	Water	4,360	0	01	\$39.50	\$0.00	\$0.00	\$0.99	\$0.00	\$0.00	\$40.49
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00275-000		2 Transactions			\$44.50	\$0.00	\$0.00	\$1.12	\$0.00	\$0.00	\$45.62
Account 0009-00285-000 ERIC BENTLEY					Type R	Cycle 01	Billing Address	177 EC LN GARRISON, KY 41141			
12/17/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
12/17/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.16	\$13.16
12/23/2019	Water	19,100	0	01	\$126.71	\$0.00	\$0.00	\$3.17	\$0.00	\$0.00	\$129.88
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00285-000		4 Transactions			\$131.71	\$0.00	\$0.00	\$3.30	\$0.00	\$13.66	\$148.67
Account 0009-00305-000 WAYNE HOWARD					Type R	Cycle 01	Billing Address	3268 MONTGOMERY RD Garrison, KY 41141			
12/23/2019	Water	1,650	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00305-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00315-000 TOMMY R. POTTER					Type R	Cycle 01	Billing Address	3188 MONTGOMERY RD Garrison, KY 41141			
12/23/2019	Water	9,250	0	01	\$73.25	\$0.00	\$0.00	\$1.83	\$0.00	\$0.00	\$75.08

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0009-00315-000 TOMMY R. POTTER					Type R	Cycle 01	Billing Address	3188 MONTGOMERY RD Garrison, KY 41141			
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
12/23/2019	Service	0	0	17	(\$0.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.10)
Totals For Account 0009-00315-000		3 Transactions			\$78.15	\$0.00	\$0.00	\$1.96	\$0.00	\$0.00	\$80.11
Account 0009-00325-000 INEZ BURNS					Type R	Cycle 01	Billing Address	744 STATE ROAD FORK GARRISON, KY 41141			
12/23/2019	Water	2,630	0	01	\$25.57	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.21
12/23/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00325-000		2 Transactions			\$30.57	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$31.34
Account 0009-00335-000 RODNEY BURNS					Type R	Cycle 01	Billing Address	718 STATE ROAD FORK GARRISON, KY 41141			
12/23/2019	Water	1,030	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00335-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00345-000 JASON BENTLEY					Type R	Cycle 01	Billing Address	PO BOX 893 GARRISON, KY 41141			
12/23/2019	Water	6,600	0	01	\$55.42	\$0.00	\$0.00	\$1.39	\$0.00	\$0.00	\$56.81
12/23/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00345-000		2 Transactions			\$60.42	\$0.00	\$0.00	\$1.52	\$0.00	\$0.00	\$61.94
Account 0009-00355-000 MICHAEL PARSON					Type R	Cycle 01	Billing Address	654 STATE RD FORK Garrison, KY 41141			
12/23/2019	Water	1,400	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00355-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00365-001 JANET PARSON					Type R	Cycle 01	Billing Address	568 STATE ROAD FORK Garrison, KY 41141			
12/23/2019	Water	730	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
12/23/2019	Service	0	0	17	(\$0.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.13)
Totals For Account 0009-00365-001		3 Transactions			\$25.37	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.01
Account 0009-00375-001 LOIS KAMER					Type R	Cycle 01	Billing Address	529 STATE ROAD FRK Garrison, KY 41141			
12/23/2019	Water	230	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00375-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00385-000 Jamey Madden					Type R	Cycle 01	Billing Address	474 State Road Fork Garrison, KY 41141			
12/23/2019	Water	3,450	0	01	\$32.17	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.97
12/23/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00385-000		2 Transactions			\$37.17	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$38.10

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0009-00395-001	CASEY JUSTICE					Type R		Cycle 01		Billing Address	2910 MONTGOMERY RD Garrison, KY 41141						
12/23/2019	Water	3,110		0	01	\$29.44	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.18
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00395-001		2 Transactions				\$34.44		\$0.00		\$0.00		\$0.87		\$0.00		\$0.00	\$35.31
Account 0009-00400-001	TIM DUMMITT					Type R		Cycle 01		Billing Address	2876 Montgomery Rd. Garrison, KY 41141						
12/17/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.08	\$4.08
12/23/2019	Water	5,040		0	01	\$44.92	00	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$46.04
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00400-001		4 Transactions				\$49.92		\$0.00		\$0.00		\$1.25		\$0.00		\$4.58	\$55.75
Account 0009-00425-000	RICK DUMMITT					Type R		Cycle 01		Billing Address	64 STAMPER CEMETERY RD Garrison, KY 41141						
12/23/2019	Water	4,670		0	01	\$41.99	00	\$0.00	00	\$0.00	01	\$1.05	00	\$0.00	00	\$0.00	\$43.04
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00425-000		2 Transactions				\$46.99		\$0.00		\$0.00		\$1.18		\$0.00		\$0.00	\$48.17
Account 0009-00430-002	MARTY GINGERICH					Type R		Cycle 01		Billing Address	5609 ST. RT. 775 Patriot, OH 45658						
12/23/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00430-002		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-00435-004	EMILY CASEMAN					Type R		Cycle 01		Billing Address	P.O. BOX 518 Garrison, KY 41141						
12/23/2019	Water	2,260		0	01	\$22.59	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$23.15
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
12/23/2019	Service	0		0	17	(\$0.15)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.15)
Totals For Account 0009-00435-004		3 Transactions				\$27.44		\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$28.13
Account 0009-00440-001	GLENDA BIVENS					Type R		Cycle 01		Billing Address	2652 MONTGOMERY RD Garrison, KY 41141						
12/23/2019	Water	2,500		0	01	\$24.53	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.14
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00440-001		2 Transactions				\$29.53		\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$30.27
Account 0009-00445-001	BERNARD & KAREN DRESSBACK					Type R		Cycle 01		Billing Address	9811 STATE ROUTE 245 De Graff, OH 43318						
12/23/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0009-00445-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0009-00455-010	ANNETTE CUMMINGS					Type R		Cycle 01		Billing Address	104 IELEER BRANCH RD Garrison, KY 41141						
12/23/2019	Water	2,850		0	01	\$27.34	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$28.02

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0009-00455-010 ANNETTE CUMMINGS					Type R	Cycle 01	Billing Address	104 IELEER BRANCH RD Garrison, KY 41141			
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
12/23/2019	Service	0	0	17	(\$0.04)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.04)
Totals For Account 0009-00455-010		3 Transactions			\$32.30	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$33.11
Account 0009-00465-008 KENNETH BENTLEY					Type R	Cycle 01	Billing Address	129 IELEER BRANCH Garrison, KY 41141			
12/17/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
12/17/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.96	\$7.96
12/23/2019	Water	7,030	0	01	\$58.31	\$0.00	\$0.00	\$1.46	\$0.00	\$0.00	\$59.77
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
12/23/2019	Service	0	0	17	(\$0.04)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.04)
Totals For Account 0009-00465-008		5 Transactions			\$63.27	\$0.00	\$0.00	\$1.59	\$0.00	\$8.46	\$73.32
Account 0009-00475-000 JOHN MOORE					Type R	Cycle 01	Billing Address	P.o. Box 341 Garrison, KY 41141			
12/23/2019	Water	4,920	0	01	\$44.01	\$0.00	\$0.00	\$1.10	\$0.00	\$0.00	\$45.11
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00475-000		2 Transactions			\$49.01	\$0.00	\$0.00	\$1.23	\$0.00	\$0.00	\$50.24
Account 0009-00485-000 ANDREW P. EVERITT					Type R	Cycle 01	Billing Address	247 Ieleer Br Garrison, KY 41141			
12/23/2019	Water	1,650	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00485-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00505-001 MIKIA LYLES					Type R	Cycle 01	Billing Address	2193 MONTGOMERY RD Garrison, KY 41141			
12/23/2019	Water	1,670	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00505-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-00515-000 RAY STAMPER					Type R	Cycle 01	Billing Address	P.o. Box 698 Garrison, KY 41141			
12/17/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
12/17/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.61	\$4.61
12/23/2019	Water	4,090	0	01	\$37.32	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$38.25
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0009-00515-000		4 Transactions			\$42.32	\$0.00	\$0.00	\$1.06	\$0.00	\$5.11	\$48.49
Account 0009-00525-000 WRIGHTS CHAPEL					Type H	Cycle 01	Billing Address	P.O. BOX 218 GARRISON, KY 41141			
12/23/2019	Water	570	0	06	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
Account 0009-00535-000 CHRIS WEDDINGTON					Type R	Cycle 01	Billing Address	P.o. Box 331 Garrison, KY 41141			
12/23/2019	Water	3,270	0	01	\$30.72	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$31.49

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0009-00545-001	MAURICE BROWN				Type R	Cycle 01	Billing Address	P.O. BOX 253 Garrison, KY 41141				
12/23/2019	Water	3,290		0 01	\$30.88 00	\$0.00 00	\$0.00 01	\$0.77 00	\$0.00 00	\$0.00	\$31.65	
Account 0009-00555-001	JACK GILBERT				Type R	Cycle 01	Billing Address	P.O. BOX 523 Garrison, KY 41141				
12/23/2019	Water	2,380		0 01	\$23.56 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.15	
12/23/2019	Service	0		0 17	(\$0.13) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.13)	
Totals For Account 0009-00555-001		2 Transactions			\$23.43	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$24.02	
Account 0009-00565-000	MARY WEDDINGTON				Type R	Cycle 01	Billing Address	P.o. Box 81 Garrison, KY 41141				
12/23/2019	Water	3,630		0 01	\$33.62 00	\$0.00 00	\$0.00 01	\$0.84 00	\$0.00 00	\$0.00	\$34.46	
Account 0009-00570-001	ANTHONY CORNS JR				Type R	Cycle 01	Billing Address	2196 BILLCHAIN RD Garrison, KY 41141				
12/23/2019	Water	4,230		0 01	\$38.45 00	\$0.00 00	\$0.00 01	\$0.96 00	\$0.00 00	\$0.00	\$39.41	
Account 0009-00575-002	CAROLYN SANDERS				Type R	Cycle 01	Billing Address	PO BOX 674 Garrison, KY 41141				
12/23/2019	Water	1,870		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
12/23/2019	Service	0		0 17	(\$0.13) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.13)	
Totals For Account 0009-00575-002		2 Transactions			\$20.37	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$20.88	
Account 0009-00585-000	ANGELA PIERCE				Type R	Cycle 01	Billing Address	1924 BILL CHAIN RD GARRISON, KY 41141				
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.85	\$4.85	
12/23/2019	Water	4,900		0 01	\$43.85 00	\$0.00 00	\$0.00 01	\$1.10 00	\$0.00 00	\$0.00	\$44.95	
Totals For Account 0009-00585-000		2 Transactions			\$43.85	\$0.00	\$0.00	\$1.10	\$0.00	\$4.85	\$49.80	
Account 0009-00595-005	ASHLEY GILLIAM				Type R	Cycle 01	Billing Address	1906 BILL CHAIN RD Garrison, KY 41141				
12/23/2019	Water	5,290		0 01	\$46.60 00	\$0.00 00	\$0.00 01	\$1.17 00	\$0.00 00	\$0.00	\$47.77	
Account 0009-00605-000	RHONDA FRALEY				Type R	Cycle 01	Billing Address	1888 Bill Chain Rd Garrison, KY 41141				
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.09	\$2.09	
12/23/2019	Water	2,110		0 01	\$21.39 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.92	
Totals For Account 0009-00605-000		2 Transactions			\$21.39	\$0.00	\$0.00	\$0.53	\$0.00	\$2.09	\$24.01	
Account 0009-00615-000	JAMES E & BRENDA CASSIDY				Type R	Cycle 01	Billing Address	1870 BILL CHAIN RD GARRISON, KY 41141				
12/23/2019	Water	1,590		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0009-00625-000	RONDA PIERCE				Type R	Cycle 01	Billing Address	1840 BILL CHAIN RD Garrison, KY 41141				
12/23/2019	Water	620		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
12/23/2019	Service	0		0 17	(\$0.10) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.10)	
Totals For Account 0009-00625-000		2 Transactions			\$20.40	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$20.91	
Account 0009-00635-000	WINFRED FRALEY				Type R	Cycle 01	Billing Address	1858 Bill Chain Garrison, KY 41141				
12/23/2019	Water	2,490		0 01	\$24.44 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$25.05	
Account 0009-00645-003	DANIELLE BLAYLOCK				Type R	Cycle 01	Billing Address	1650 BILLCHAIN RD Garrison, KY 41141				
12/23/2019	Water	4,220		0 01	\$38.37 00	\$0.00 00	\$0.00 01	\$0.96 00	\$0.00 00	\$0.00	\$39.33	
12/23/2019	Service	0		0 17	(\$0.03) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.03)	
Totals For Account 0009-00645-003		2 Transactions			\$38.34	\$0.00	\$0.00	\$0.96	\$0.00	\$0.00	\$39.30	
Account 0009-00655-000	SONDRA LAWHORN				Type R	Cycle 01	Billing Address	1650 BILL CHAIN RD Garrison, KY 41141				
12/23/2019	Water	2,290		0 01	\$22.83 00	\$0.00 00	\$0.00 01	\$0.57 00	\$0.00 00	\$0.00	\$23.40	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0009-00655-000	SONDRA LAWHORN				Type R	Cycle 01		Billing Address	1650 BILL CHAIN RD Garrison, KY 41141							
12/23/2019	Service	0		0 17	(\$0.10) 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	(\$0.10)	
Totals For Account 0009-00655-000		2 Transactions				\$22.73		\$0.00		\$0.00		\$0.57		\$0.00	\$0.00	\$23.30
Account 0009-00665-009	HEATHER RITCHEE				Type R	Cycle 01		Billing Address	1615 BILL CHAIN RD Garrison, KY 41141							
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.81	\$3.81	
12/23/2019	Water	2,910		0 01	\$27.83 00	\$0.00 00		\$0.00 01		\$0.70 00		\$0.00 00		\$0.00	\$28.53	
12/23/2019	Service	0		0 17	(\$0.13) 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	(\$0.13)	
Totals For Account 0009-00665-009		3 Transactions				\$27.70		\$0.00		\$0.00		\$0.70		\$0.00	\$3.81	\$32.21
Account 0009-00675-000	ELVY & AMANDA RAWLINS				Type R	Cycle 01		Billing Address	1470 BILL CHAIN RD Garrison, KY 41141							
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.29	\$2.29	
12/23/2019	Water	2,050		0 01	\$20.90 00	\$0.00 00		\$0.00 01		\$0.52 00		\$0.00 00		\$0.00	\$21.42	
Totals For Account 0009-00675-000		2 Transactions				\$20.90		\$0.00		\$0.00		\$0.52		\$0.00	\$2.29	\$23.71
Account 0009-00685-001	ETHAN BLOOMFIELD				Type R	Cycle 01		Billing Address	1438 Bill Chain Rd Garrison, KY 41141							
12/23/2019	Water	4,390		0 01	\$39.74 00	\$0.00 00		\$0.00 01		\$0.99 00		\$0.00 00		\$0.00	\$40.73	
Account 0009-00695-004	CODY COLLIER				Type R	Cycle 01		Billing Address	252 SKIDMORE LANE Garrison, KY 41141							
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.08	\$2.08	
12/23/2019	Water	1,930		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Totals For Account 0009-00695-004		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00	\$2.08	\$23.09
Account 0009-00705-000	DAVID FRALEY				Type R	Cycle 01		Billing Address	1374 Bill Chain Garrison, KY 41141							
12/23/2019	Water	1,180		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account 0009-00715-000	ELDEN RIFFE				Type R	Cycle 01		Billing Address	1305 BILL CHAIN RD Garrison, KY 41141							
12/23/2019	Water	1,400		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account 0009-00725-000	ELDEN RIFFE(BARN)				Type R	Cycle 01		Billing Address	1305 BILL CHAIN RD Garrison, KY 41141							
12/23/2019	Water	0		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account 0009-00735-000	George Riffe Barn				Type R	Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141							
12/23/2019	Water	0		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account 0009-00745-000	GEORGE E. RIFFE				Type R	Cycle 01		Billing Address	P.o. Box 726 Garrison, KY 41141							
12/23/2019	Water	5,440		0 01	\$47.61 00	\$0.00 00		\$0.00 01		\$1.19 00		\$0.00 00		\$0.00	\$48.80	
Account 0009-00750-001	GEORGE RIFFE CAMP				Type R	Cycle 01		Billing Address	P.O. BOX 726 Garrison, KY 41141							
12/23/2019	Water	80		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account 0009-00765-000	THOMAS & GLYNNIS BIVENS				Type R	Cycle 01		Billing Address	772 BILL CHAIN RD GARRISON, KY 41141							
12/23/2019	Water	1,500		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account 0009-00775-000	TOM SPARKS				Type R	Cycle 01		Billing Address	638 Bill-chain Road Garrison, KY 41141							
12/23/2019	Water	1,640		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account 0009-00785-000	KENNY STANLEY				Type R	Cycle 01		Billing Address	502 Bill Chain Rd Garrison, KY 41141							
12/23/2019	Water	1,400		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account 0009-00795-000	JOHN C. BENTLEY II				Type R	Cycle 01		Billing Address	P.O. BOX 276 GARRISON, KY 41141							
12/23/2019	Water	1,700		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01	
Account 0009-00815-002	DEBORAH RIFFE				Type R	Cycle 01		Billing Address	344 BILL CHAIN RD GARRISON, KY 41141							
12/23/2019	Water	2,500		0 01	\$24.53 00	\$0.00 00		\$0.00 01		\$0.61 00		\$0.00 00		\$0.00	\$25.14	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0009-00825-001	CARLA & MICHAEL PHILLIPS			Type R	Cycle 01		Billing Address	308 BILL CHAIN RD Garrison, KY 41141							
12/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.58	\$4.58
12/23/2019	Water	4,640	0	01	\$41.75	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.79
Totals For Account 0009-00825-001		2 Transactions			\$41.75		\$0.00		\$0.00		\$1.04		\$0.00		\$4.58	\$47.37
Account	0009-00835-003	GEORGE A. HEATER			Type R	Cycle 01		Billing Address	278 BILL CHAIN RD Garrison, KY 41141							
12/23/2019	Water	1,390	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00845-000	JOYCE SMITH			Type R	Cycle 01		Billing Address	15 ELDRIGE LANE Garrison, KY 41141							
12/23/2019	Water	1,370	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00855-000	MARY JEWELL			Type R	Cycle 01		Billing Address	37 ELDRIDGE LN Garrison, KY 41141							
12/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.37	\$3.37
12/23/2019	Water	2,480	0	01	\$24.36	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.97
Totals For Account 0009-00855-000		2 Transactions			\$24.36		\$0.00		\$0.00		\$0.61		\$0.00		\$3.37	\$28.34
Account	0009-00864-007	WANDA WATTENBARGER			Type R	Cycle 01		Billing Address	32 ELDRIDGE LN Garrison, KY 41141							
12/17/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.77	\$2.77
12/23/2019	Water	2,860	0	01	\$27.42	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.11
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
12/23/2019	Service	0	0	17	(\$0.10)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.10)
Totals For Account 0009-00864-007		5 Transactions			\$32.32		\$0.00		\$0.00		\$0.82		\$0.00		\$3.27	\$36.41
Account	0009-00875-001	ALICE SPARKS			Type R	Cycle 01		Billing Address	54 ELDRIDGE LN GARRISON, KY 41141							
12/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.47	\$7.47
12/23/2019	Water	10,680	0	01	\$81.92	00	\$0.00	00	\$0.00	01	\$2.05	00	\$0.00	00	\$0.00	\$83.97
12/23/2019	Service	0	0	17	(\$0.13)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.13)
Totals For Account 0009-00875-001		3 Transactions			\$81.79		\$0.00		\$0.00		\$2.05		\$0.00		\$7.47	\$91.31
Account	0009-00895-000	KENNETH ELDRIDGE			Type R	Cycle 01		Billing Address	695 PLEASANT HILL Greenup, KY 41144							
12/23/2019	Water	6,200	0	01	\$52.73	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	00	\$0.00	\$54.05
Account	0009-00905-000	DAN KAMER			Type R	Cycle 01		Billing Address	58 Bill Chain Rd Garrison, KY 41141							
12/23/2019	Water	1,530	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00915-000	JERRY SCAGGS			Type R	Cycle 01		Billing Address	P.O. BOX 131 Garrison, KY 41141							
12/23/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0009-00925-000	BOYD EVANS			Type R	Cycle 01		Billing Address	P.o. Box 53 Garrison, KY 41141							
12/23/2019	Water	2,230	0	01	\$22.35	00	\$0.00	00	\$0.00	01	\$0.56	00	\$0.00	00	\$0.00	\$22.91
Account	0009-00930-001	CHAD EVANS			Type R	Cycle 01		Billing Address	1359 MONTGOMERY RD. GARRISON, KY 41141							
12/23/2019	Water	4,460	0	01	\$40.30	00	\$0.00	00	\$0.00	01	\$1.01	00	\$0.00	00	\$0.00	\$41.31
Account	0009-00935-000	TIM FANNIN			Type R	Cycle 01		Billing Address	1259 MONTGOMERY RD Garrison, KY 41141							
12/23/2019	Water	3,280	0	01	\$30.80	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.57
Account	0009-00945-002	CHRIS FANNIN			Type R	Cycle 01		Billing Address	710 MUD LICK RD Garrison, KY 41141							
12/23/2019	Water	30	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					RT	RT	RT	RT	RT	RT	
Account 0009-00945-002	CHRIS FANNIN				Type R	Cycle 01	Billing Address	710 MUD LICK RD	Garrison, KY 41141		
12/23/2019	Service	0	0	17	(\$0.13) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	(\$0.13)
Totals For Account 0009-00945-002		2 Transactions			\$20.37	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$20.88
Account 0009-00955-001	LESLIE HANDSHOE				Type R	Cycle 01	Billing Address	1121 MONTGOMERY RD	Garrison, KY 41141		
12/23/2019	Water	1,680	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
Account 0009-00965-000	DENNIS WEDDINGTON				Type R	Cycle 01	Billing Address	P.o. Box 512	Garrison, KY 41141		
12/17/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.47	\$3.47
12/23/2019	Water	3,600	0	01	\$33.38 00	\$0.00 00	\$0.00 01	\$0.83 00	\$0.00 00	\$0.00 00	\$34.21
Totals For Account 0009-00965-000		2 Transactions			\$33.38	\$0.00	\$0.00	\$0.83	\$0.00	\$3.47	\$37.68
Account 0009-00975-000	MARK COOPER				Type R	Cycle 01	Billing Address	P.O. BOX 631	GARRISON, KY 41141		
12/17/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.67	\$2.67
12/23/2019	Water	2,250	0	01	\$22.51 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00 00	\$23.07
12/23/2019	Service	0	0	17	(\$0.10) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	(\$0.10)
Totals For Account 0009-00975-000		3 Transactions			\$22.41	\$0.00	\$0.00	\$0.56	\$0.00	\$2.67	\$25.64
Account 0009-00985-000	JOHN GUYER				Type R	Cycle 01	Billing Address	986 MONTGOMERY RD	Garrison, KY 41141		
12/23/2019	Water	2,260	0	01	\$22.59 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00 00	\$23.15
Account 0009-00995-000	CHARLES CLARK				Type R	Cycle 01	Billing Address	P.o. Box 261	Garrison, KY 41141		
12/17/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.86	\$2.86
12/23/2019	Water	2,800	0	01	\$26.94 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00 00	\$27.61
Totals For Account 0009-00995-000		2 Transactions			\$26.94	\$0.00	\$0.00	\$0.67	\$0.00	\$2.86	\$30.47
Account 0009-01005-000	BARY HARDIN				Type R	Cycle 01	Billing Address	P.o. Box 148	Garrison, KY 41141		
12/23/2019	Water	3,390	0	01	\$31.69 00	\$0.00 00	\$0.00 01	\$0.79 00	\$0.00 00	\$0.00 00	\$32.48
Account 0009-01015-001	ELIZABETH MADDEN				Type R	Cycle 01	Billing Address	38 DILLOW LANE	Garrison, KY 41141		
12/17/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
12/17/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
12/23/2019	Water	1,500	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
12/23/2019	Service	0	0	17	(\$0.13) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	(\$0.13)
Totals For Account 0009-01015-001		5 Transactions			\$25.37	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.56
Account 0009-01020-001	RYAN DILLOW				Type R	Cycle 01	Billing Address	70 DILLOW ST	Garrison, KY 41141		
12/23/2019	Water	4,350	0	01	\$39.42 00	\$0.00 00	\$0.00 01	\$0.99 00	\$0.00 00	\$0.00 00	\$40.41
Account 0009-01025-000	KATHY EVERMAN DILLOW				Type R	Cycle 01	Billing Address	P.o. Box 221	Garrison, KY 41141		
12/23/2019	Water	1,120	0	01	\$21.47 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00 00	\$22.01
Account 0009-01035-000	SCOTT DUMMITT				Type R	Cycle 01	Billing Address	181 DILLOW LN	Garrison, KY 41141		
12/23/2019	Water	2,560	0	01	\$25.01 00	\$0.00 00	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00 00	\$25.64
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0009-01035-000		2 Transactions			\$30.01	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$30.77

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0009-01045-000	VIRGIL RHODEN				Type R	Cycle 01	Billing Address	947 MONTGOMERY RD	Garrison, KY 41141		
12/23/2019	Water	1,310		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0009-01055-001	BRET EVANS				Type R	Cycle 01	Billing Address	815 MONTGOMERY RD	Garrison, KY 41141		
12/23/2019	Water	4,660		0 01	\$41.91 00	\$0.00 00	\$0.00 01	\$1.05 00	\$0.00 00	\$0.00	\$42.96
Account 0009-01070-001	JAYLA DUMMITT				Type R	Cycle 01	Billing Address	660 MONTGOMERY RD	Garrison, KY 41141		
12/23/2019	Water	1,810		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-01070-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0009-01085-001	STEVE ENGLEBRECHT				Type R	Cycle 01	Billing Address	91 WILBURN LN	Garrison, KY 41141		
12/23/2019	Water	5,220		0 01	\$46.13 00	\$0.00 00	\$0.00 01	\$1.15 00	\$0.00 00	\$0.00	\$47.28
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0009-01085-001		2 Transactions			\$51.13	\$0.00	\$0.00	\$1.28	\$0.00	\$0.00	\$52.41
Account 0009-02010-001	AMOS WILBURN				Type R	Cycle 01	Billing Address	189 WILBURN LN	Garrison, KY 41141		
12/23/2019	Water	80		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Route 0009											
	Water	334,760		0	\$3,468.35	\$0.00	\$0.00 00	\$86.09	\$0.00	\$105.56	\$3,660.00
	Construction	0		0	\$290.00	\$0.00	\$0.00 00	\$7.54	\$0.00	\$6.50	\$304.04
	Service	0		0	(\$1.91)	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	(\$1.91)
Route 0009 Grand Totals		112 Accounts	Net	\$3,850.07	\$3,756.44	\$0.00	\$0.00	\$93.63	\$0.00	\$112.06	\$3,962.13
Account 0010-00015-001	SHANDA OSBORNE				Type R	Cycle 01	Billing Address	11097 E KY 10	Garrison, KY 41141		
12/23/2019	Water	8,420		0 01	\$67.67 00	\$0.00 00	\$0.00 01	\$1.69 00	\$0.00 00	\$0.00	\$69.36
Account 0010-00025-002	TERRY LEMASTER				Type R	Cycle 01	Billing Address	P.o. Box 250	Garrison, KY 41141		
12/23/2019	Water	11,310		0 07	\$85.27 00	\$0.00 00	\$0.00 01	\$2.13 00	\$0.00 00	\$0.00	\$87.40
Account 0010-00035-000	DAVID POTTER				Type R	Cycle 01	Billing Address	P.o. Box 642	Garrison, KY 41141		
12/23/2019	Water	3,880		0 01	\$35.63 00	\$0.00 00	\$0.00 01	\$0.89 00	\$0.00 00	\$0.00	\$36.52
Account 0010-00045-000	KEITH CHAPMAN				Type R	Cycle 01	Billing Address	P.O. BOX 14	QUINCY, KY 41166		
12/23/2019	Water	110		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0010-00055-000	JACK GILBERT				Type R	Cycle 01	Billing Address	12430 E Ky 10	Quincy, KY 41166		
12/23/2019	Water	2,080		0 01	\$21.14 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.67
Account 0010-00065-000	JOSEPH SPRIGGS				Type R	Cycle 01	Billing Address	P.o. Box 14	Quincy, KY 41166		
12/23/2019	Water	4,100		0 01	\$37.41 00	\$0.00 00	\$0.00 01	\$0.94 00	\$0.00 00	\$0.00	\$38.35
Account 0010-00075-000	VINCENT & TAMMY PIERCE				Type R	Cycle 01	Billing Address	P.o. Box 226	Garrison, KY 41141		
12/23/2019	Water	7,250		0 01	\$59.79 00	\$0.00 00	\$0.00 01	\$1.49 00	\$0.00 00	\$0.00	\$61.28
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0010-00075-000		2 Transactions			\$64.79	\$0.00	\$0.00	\$1.62	\$0.00	\$0.00	\$66.41
Account 0010-00085-002	DOROTHY LOGAN				Type R	Cycle 01	Billing Address	P.O. BOX 369	Garrison, KY 41141		
12/23/2019	Water	1,330		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0010-00085-002	DOROTHY LOGAN				Type R	Cycle 01	Billing Address	P.O. BOX 369 Garrison, KY 41141								
12/23/2019	Service	0	0	17	(\$0.13)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.13)
Totals For Account 0010-00085-002		2 Transactions			\$20.37		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$20.88
Account 0010-00095-013	CHRIS HICKLE				Type R	Cycle 01	Billing Address	94 GILBERT LN Quincy, KY 41166								
12/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
12/23/2019	Water	1,930	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Service	0	0	17	(\$0.13)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.13)
Totals For Account 0010-00095-013		3 Transactions			\$20.37		\$0.00		\$0.00		\$0.51		\$0.00		\$2.05	\$22.93
Account 0010-00115-000	DOUGLAS GILBERT				Type R	Cycle 01	Billing Address	217 GILBERT LANE QUNICY, KY 41166								
12/23/2019	Water	340	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0010-00125-002	JOSHUA ALLOWAY				Type R	Cycle 01	Billing Address	60 GILBERT LANE Quincy, KY 41166								
12/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.89	\$3.89
12/23/2019	Water	4,180	0	01	\$38.05	00	\$0.00	00	\$0.00	01	\$0.95	00	\$0.00	00	\$0.00	\$39.00
Totals For Account 0010-00125-002		2 Transactions			\$38.05		\$0.00		\$0.00		\$0.95		\$0.00		\$3.89	\$42.89
Account 0010-00135-000	OLLIE MAE WRIGHT				Type R	Cycle 01	Billing Address	P.o. Box 85 Quincy, KY 41166								
12/23/2019	Water	90	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0010-00140-001	RICHARD PHILLIPS				Type R	Cycle 01	Billing Address	14296 EAST KY 10 Quincy, KY 41166								
12/23/2019	Water	2,400	0	01	\$23.72	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.31
Account 0010-00145-000	LEO PHILLIPS				Type R	Cycle 01	Billing Address	14289 E. Ky. 10 Quincy, KY 41166								
12/23/2019	Water	1,410	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0010-00150-001	ROBERT E. BROWN				Type R	Cycle 01	Billing Address	2875 CHERRY LANE Hebron, KY 41048								
12/23/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
Account 0010-00155-000	CURTIS & VICKIE WADLEY				Type R	Cycle 01	Billing Address	P.O. BOX 62 Quincy, KY 41166								
12/23/2019	Water	6,860	0	01	\$57.17	00	\$0.00	00	\$0.00	01	\$1.43	00	\$0.00	00	\$0.00	\$58.60
Totals For Route 0010																
	Water	55,690	0		\$569.35		\$0.00		\$0.00	00	\$13.70		\$0.00		\$5.94	\$588.99
	Construction	0	0		\$5.00		\$0.00		\$0.00	00	\$0.13		\$0.00		\$0.00	\$5.13
	Service	0	0		(\$0.26)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.26)
Route 0010 Grand Totals		16 Accounts Net		\$587.92	\$574.09		\$0.00		\$0.00		\$13.83		\$0.00		\$5.94	\$593.86
Account 0011-00001-001	CHURCH OF CHRIST				Type H	Cycle 01	Billing Address	122 GARRISON LANE Garrison, KY 41141								
12/23/2019	Water	0	0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00001-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0011-00003-001	CHURCH OFCHRIST				Type R	Cycle 01	Billing Address	P.O. BOX 325 Garrison, KY 41141								
12/23/2019	Water	4,610	0	06	\$41.51	00	\$0.00	00	\$0.00	01	\$1.04	00	\$0.00	00	\$0.00	\$42.55
12/23/2019	SEWER	4,610	0	12	\$50.71	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$50.71
Totals For Account 0011-00003-001		2 Transactions			\$92.22		\$0.00		\$0.00		\$1.04		\$0.00		\$0.00	\$93.26
Account 0011-00006-001	FREDDIE JAMISON				Type R	Cycle 01	Billing Address	P.O. BOX 306 South Shore, KY 41175								

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0011-00006-001	FREDDIE JAMISON			Type R	Cycle 01	Billing Address		P.O. BOX 306 South Shore, KY 41175							
12/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.99	\$3.99
12/17/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.85	\$4.85
12/23/2019	Water	3,750	0	01	\$34.59	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.45
12/23/2019	SEWER	3,750	0	12	\$41.25	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.25
Totals For Account 0011-00006-001		4 Transactions					\$75.84	\$0.00	\$0.00	\$0.86	\$0.00	\$8.84	\$85.54			
Account	0011-00010-001	PAUL JAMISON			Type R	Cycle 01	Billing Address		P.o. Box 85 Garrison, KY 41141							
12/23/2019	Water	1,420	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,420	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00010-001		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0011-00015-000	LUKE Jr. BENTLEY			Type R	Cycle 01	Billing Address		78 BENTLEY LN GARRISON, KY 41141							
12/23/2019	Water	2,130	0	01	\$21.55	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.09
12/23/2019	SEWER	2,130	0	12	\$23.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.43
Totals For Account 0011-00015-000		2 Transactions					\$44.98	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$45.52			
Account	0011-00025-001	REBECCA FYFFE			Type R	Cycle 01	Billing Address		65 BENTLEY LANE Garrison, KY 41141							
12/23/2019	Water	5,360	0	01	\$47.07	00	\$0.00	00	\$0.00	01	\$1.18	00	\$0.00	00	\$0.00	\$48.25
12/23/2019	SEWER	5,360	0	12	\$58.96	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$58.96
Totals For Account 0011-00025-001		2 Transactions					\$106.03	\$0.00	\$0.00	\$1.18	\$0.00	\$0.00	\$107.21			
Account	0011-00030-001	TIP JAMISON			Type R	Cycle 01	Billing Address		330 GARRAD RD Tollesboro, KY 41189							
12/23/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00030-001		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0011-00034-002	RANDY & DENISE JAMISON			Type R	Cycle 01	Billing Address		P.O. BOX 702 Garrison, KY 41141							
12/23/2019	Water	4,800	0	01	\$43.04	00	\$0.00	00	\$0.00	01	\$1.08	00	\$0.00	00	\$0.00	\$44.12
12/23/2019	SEWER	4,800	0	12	\$52.80	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$52.80
Totals For Account 0011-00034-002		2 Transactions					\$95.84	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$96.92			
Account	0011-00040-001	CAROLYN FYFFE			Type R	Cycle 01	Billing Address		111 BENTLEY LANE Garrison, KY 41141							
12/23/2019	HOURLY	1,220	0	13	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00040-001		1 Transaction					\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00			
Account	0011-00045-000	RONNIE BENTLEY JR			Type R	Cycle 01	Billing Address		P.O. BOX 362 GARRISON, KY 41141							
12/23/2019	Water	1,550	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,550	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00045-000		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0011-00055-000	RONNIE BENTLEY			Type R	Cycle 01	Billing Address		P.O. BOX 73 Garrison, KY 41141							
12/23/2019	Water	2,830	0	01	\$27.18	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.86
12/23/2019	SEWER	2,830	0	12	\$31.13	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.13
Totals For Account 0011-00055-000		2 Transactions					\$58.31	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$58.99			
Account	0011-00065-000	BRENDA JOHNSON			Type R	Cycle 01	Billing Address		167 BENTLEY LN Garrison, KY 41141							
12/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.68	\$0.68
12/17/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.24	\$8.24
Totals For Account 0011-00065-000		2 Transactions					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.92			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0011-00065-000	BRENDA JOHNSON			Type R	Cycle 01	Billing Address			167 BENTLEY LN Garrison, KY 41141						
12/23/2019	Water	3,360		0 01	\$31.45	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.24
12/23/2019	SEWER	3,360		0 12	\$36.96	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.96
Totals For Account 0011-00065-000		4 Transactions				\$68.41		\$0.00		\$0.00		\$0.79		\$0.00	\$8.92	\$78.12
Account	0011-00075-000	DONNIE NOLEN			Type R	Cycle 01	Billing Address			174 Bentley Ln Garrison, KY 41141						
12/23/2019	Water	2,400		0 01	\$23.72	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.31
12/23/2019	SEWER	2,400		0 12	\$26.40	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.40
Totals For Account 0011-00075-000		2 Transactions				\$50.12		\$0.00		\$0.00		\$0.59		\$0.00	\$0.00	\$50.71
Account	0011-00085-000	DAVID HORNER			Type R	Cycle 01	Billing Address			187 BENTLEY LN Garrison, KY 41141						
12/23/2019	Water	4,440		0 01	\$40.14	00	\$0.00	00	\$0.00	01	\$1.00	00	\$0.00	00	\$0.00	\$41.14
12/23/2019	SEWER	4,440		0 12	\$48.84	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$48.84
Totals For Account 0011-00085-000		2 Transactions				\$88.98		\$0.00		\$0.00		\$1.00		\$0.00	\$0.00	\$89.98
Account	0011-00090-001	DONNA JAMISON			Type R	Cycle 01	Billing Address			P.O. BOX 33 Garrison, KY 41141						
12/23/2019	Water	1,540		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,540		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00090-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0011-00100-001	JENNIFER JAMISON			Type R	Cycle 01	Billing Address			P.o. Box 60 Garrison, KY 41141						
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.78	\$2.78
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.20	\$3.20
12/23/2019	Water	2,470		0 01	\$24.28	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.89
12/23/2019	SEWER	2,470		0 12	\$27.17	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.17
Totals For Account 0011-00100-001		4 Transactions				\$51.45		\$0.00		\$0.00		\$0.61		\$0.00	\$5.98	\$58.04
Account	0011-00110-001	ROBERT BLOOMFIELD			Type R	Cycle 01	Billing Address			97 HOWIE LANE Garrison, KY 41141						
12/23/2019	Water	100		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
12/23/2019	SEWER	100		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
Totals For Account 0011-00110-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$2.58	\$0.00	\$45.59
Account	0011-00115-001	BONNIE KEEN			Type R	Cycle 01	Billing Address			P.O. BOX 304 Garrison, KY 41141						
12/23/2019	Water	1,690		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,690		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00115-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0011-00135-000	WILLIAM MCKINLEY COLE			Type R	Cycle 01	Billing Address			153 Charles St Garrison, KY 41141						
12/23/2019	Water	2,100		0 01	\$21.31	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.84
12/23/2019	SEWER	2,100		0 12	\$23.10	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.10
Totals For Account 0011-00135-000		2 Transactions				\$44.41		\$0.00		\$0.00		\$0.53		\$0.00	\$0.00	\$44.94
Account	0011-00145-003	BENJAMIN L. TOPPINS			Type R	Cycle 01	Billing Address			168 CHARLES ST Garrison, KY 41141						
12/23/2019	Water	2,160		0 01	\$21.79	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.33
12/23/2019	SEWER	2,160		0 12	\$23.76	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.76
Totals For Account 0011-00145-003		2 Transactions				\$45.55		\$0.00		\$0.00		\$0.54		\$0.00	\$0.00	\$46.09
Account	0011-00150-001	BARRY REEDER			Type R	Cycle 01	Billing Address			P.o. Box 94 Garrison, KY 41141						
12/23/2019	Water	690		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0011-00150-001	BARRY REEDER					Type R		Cycle 01		Billing Address	P.o. Box 94 Garrison, KY 41141					
12/23/2019	SEWER	690		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00150-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00155-003	JAMES C. RIFFE					Type R		Cycle 01		Billing Address	PO BOX 678 Garrison, KY 41141					
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.73	\$2.73
12/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.14	\$3.14
12/23/2019	Water	3,230		0	01	\$30.40	00	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00	\$31.16
12/23/2019	SEWER	3,230		0	12	\$35.53	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.53
12/23/2019	Service	0		0	17	(\$0.07)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.07)
Totals For Account 0011-00155-003		5 Transactions				\$65.86		\$0.00		\$0.00		\$0.76		\$0.00		\$5.87	\$72.49
Account	0011-00170-001	MICHAEL NOLEN					Type R		Cycle 01		Billing Address	174 BENTLEY LN GARRISON, KY 41141					
12/23/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00170-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00185-000	JAKE KEEN					Type R		Cycle 01		Billing Address	P.o. Box 304 Garrison, KY 41141					
12/23/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	0		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00185-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0011-00195-007	RANDY BERTRAM					Type R		Cycle 01		Billing Address	3877 STATE ROUTE 522 Wheelersburg, OH 45694					
12/23/2019	Water	2,120		0	01	\$21.47	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.01
12/23/2019	SEWER	2,120		0	12	\$23.32	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$23.32
Totals For Account 0011-00195-007		2 Transactions				\$44.79		\$0.00		\$0.00		\$0.54		\$0.00		\$0.00	\$45.33
Account	0011-00198-005	NATALIE DAY					Type R		Cycle 01		Billing Address	85 E BENTLEY ST Garrison, KY 41141					
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.37	\$2.37
12/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.64	\$2.64
12/23/2019	Water	2,290		0	01	\$22.83	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.40
12/23/2019	SEWER	2,290		0	12	\$25.19	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.19
12/23/2019	Service	0		0	17	(\$0.09)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.09)
Totals For Account 0011-00198-005		5 Transactions				\$47.93		\$0.00		\$0.00		\$0.57		\$0.00		\$5.01	\$53.51
Account	0011-00205-001	TINA PENNINGTON					Type R		Cycle 01		Billing Address	71 DAN ST. GARRISON, KY 41141					
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.47	\$4.47
12/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.51	\$5.51
12/23/2019	Water	5,140		0	01	\$45.59	00	\$0.00	00	\$0.00	01	\$1.14	00	\$0.00	00	\$0.00	\$46.73
12/23/2019	SEWER	5,140		0	12	\$56.54	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$56.54
12/23/2019	Service	0		0	17	(\$0.20)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.20)
Totals For Account 0011-00205-001		5 Transactions				\$101.93		\$0.00		\$0.00		\$1.14		\$0.00		\$9.98	\$113.05
Account	0011-00215-000	PHILLIP GINN					Type R		Cycle 01		Billing Address	47 E Bentley Street Garrison, KY 41141					
12/23/2019	Water	980		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	980		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account 0011-00215-000	PHILLIP GINN					Type R		Cycle 01		Billing Address	47 E Bentley Street Garrison, KY 41141							
Totals For Account 0011-00215-000		2 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00		\$43.01	
Account 0011-00224-009	DEBRA SPARKS					Type R		Cycle 01		Billing Address	PO BOX 446 Garrison, KY 41141							
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	01	\$1.78	\$1.78
12/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	01	\$2.20	\$2.20
12/23/2019	Water	1,420		0	01	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,420		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0011-00224-009		4 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$3.98		\$46.99	
Account 0011-00235-000	SARAH WHEELER					Type R		Cycle 01		Billing Address	9804 E KY 8 APT. A GARRISON, KY 41141							
12/23/2019	Water	7,360		0	01	\$60.53	00	\$0.00	00	\$0.00	01		\$1.51	00	\$0.00	00	\$0.00	\$62.04
12/23/2019	SEWER	7,360		0	12	\$80.96	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	\$80.96
Totals For Account 0011-00235-000		2 Transactions				\$141.49		\$0.00		\$0.00	\$1.51		\$0.00		\$0.00		\$143.00	
Account 0011-00325-001	GLOBE FAMILY FUNERAL CHAPEL					Type R		Cycle 01		Billing Address	P.O. BOX 400 GARRISON, KY 41141							
12/23/2019	Water	5,040		0	01	\$44.92	00	\$0.00	00	\$0.00	01		\$1.12	00	\$0.00	00	\$0.00	\$46.04
12/23/2019	SEWER	5,040		0	12	\$55.44	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	\$55.44
Totals For Account 0011-00325-001		2 Transactions				\$100.36		\$0.00		\$0.00	\$1.12		\$0.00		\$0.00		\$101.48	
Account 0011-00335-001	GLOBE FAMILY FUNERAL CHAPEL					Type C		Cycle 01		Billing Address	P.O. BOX 400 Garrison, KY 41141							
12/23/2019	Water	60		0	05	\$20.50	00	\$0.00	00	\$0.00	01		\$0.51	01	\$1.26	00	\$0.00	\$22.27
12/23/2019	SEWER	60		0	12	\$22.00	00	\$0.00	00	\$0.00	00		\$0.00	01	\$1.32	00	\$0.00	\$23.32
Totals For Account 0011-00335-001		2 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$2.58		\$0.00		\$45.59	
Account 0011-00345-001	JOSH CLARK					Type R		Cycle 01		Billing Address	PO BOX 395 Garrison, KY 41141							
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	01	\$7.09	\$7.09
12/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	01	\$9.79	\$9.79
12/23/2019	Water	8,380		0	01	\$67.40	00	\$0.00	00	\$0.00	01		\$1.69	00	\$0.00	00	\$0.00	\$69.09
12/23/2019	SEWER	8,380		0	12	\$92.18	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	\$92.18
Totals For Account 0011-00345-001		4 Transactions				\$159.58		\$0.00		\$0.00	\$1.69		\$0.00		\$16.88		\$178.15	
Totals For Route 0011																		
	Water	83,420		0		\$937.27		\$0.00		\$0.00	00		\$23.40		\$2.52		\$25.89	\$989.08
	Service	0		0		(\$0.36)		\$0.00		\$0.00	00		\$0.00		\$0.00		\$0.00	(\$0.36)
	SEWER	83,420		0		\$1,099.67		\$0.00		\$0.00	00		\$0.00		\$2.64		\$39.57	\$1,141.88
	HOURLY	1,220		0		\$22.00		\$0.00		\$0.00	00		\$0.00		\$0.00		\$0.00	\$22.00
Route 0011 Grand Totals	33 Accounts Net	\$2,087.14				\$2,058.58		\$0.00		\$0.00	\$23.40		\$5.16		\$65.46		\$2,152.60	
Account 0012-00015-001	TERA JOHNSON					Type R		Cycle 01		Billing Address	9617 E KY 10 Garrison, KY 41141							
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	01	\$3.06	\$3.06
12/23/2019	Water	4,060		0	01	\$37.08	00	\$0.00	00	\$0.00	01		\$0.93	00	\$0.00	00	\$0.00	\$38.01
12/23/2019	Service	0		0	17	(\$0.13)	00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	(\$0.13)
Totals For Account 0012-00015-001		3 Transactions				\$36.95		\$0.00		\$0.00	\$0.93		\$0.00		\$3.06		\$40.94	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0012-00025-000	EDWARD STRONG			Type R	Cycle 01	Billing Address	P.o. Box 126 Vanceburg, KY 41179									
12/23/2019	Water	900		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0012-00029-001	GARRISON MEAT PROCESSING			Type C	Cycle 01	Billing Address	P.O. BOX 582 Garrison, KY 41141									
12/23/2019	Water	10,620		0 05	\$81.60	00	\$0.00	00	\$0.00	01	\$2.04	01	\$5.02	00	\$0.00	\$88.66	
12/23/2019	SEWER	10,620		0 12	\$116.82	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.01	00	\$0.00	\$123.83	
Totals For Account 0012-00029-001		2 Transactions				\$198.42		\$0.00		\$0.00		\$2.04		\$12.03		\$0.00	\$212.49
Account	0012-00035-008	COREY COLLINS			Type R	Cycle 01	Billing Address	119 LEAF LN Garrison, KY 41141									
12/23/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
12/23/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0012-00035-008		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00055-000	GENE MIRACLE			Type R	Cycle 01	Billing Address	P.o. Box 23 Garrison, KY 41141									
12/23/2019	Water	1,820		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
12/23/2019	SEWER	1,820		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0012-00055-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00060-001	LARRY RATLIFF			Type R	Cycle 01	Billing Address	P.O. BOX 425 Vanceburg, KY 41179									
12/23/2019	HOURLY	1,140		0 13	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Account	0012-00065-001	JOSEF WILLIS			Type R	Cycle 01	Billing Address	4053 TRACE RD Vanceburg, KY 41179									
12/23/2019	Water	2,650		0 01	\$25.73	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.37	
12/23/2019	SEWER	2,650		0 12	\$29.15	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.15	
Totals For Account 0012-00065-001		2 Transactions				\$54.88		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$55.52
Account	0012-00085-004	JERRICA ADKINS			Type R	Cycle 01	Billing Address	16026 E KY 8 Quincy, KY 41166									
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.19	\$3.19	
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.75	\$3.75	
12/23/2019	Water	2,710		0 01	\$26.22	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$26.88	
12/23/2019	SEWER	2,710		0 12	\$29.81	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.81	
12/23/2019	Service	0		0 17	(\$0.33)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.33)	
Totals For Account 0012-00085-004		5 Transactions				\$55.70		\$0.00		\$0.00		\$0.66		\$0.00		\$6.94	\$63.30
Account	0012-00105-000	CHARLENE SKIDMORE(TRAILER)			Type R	Cycle 01	Billing Address	P.o. Box 294 Garrison, KY 41141									
12/23/2019	Water	1,120		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
12/23/2019	SEWER	1,120		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0012-00105-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00115-000	GARRISON V.F.D.			Type C	Cycle 01	Billing Address	P.o. Box 636 Garrison, KY 41141									
12/23/2019	Water	70		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
12/23/2019	SEWER	70		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account 0012-00115-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00125-000	GARRISON SCHOOL			Type E	Cycle 01	Billing Address	P.O. BOX 159 Vanceburg, KY 41179									
12/23/2019	Water	51,000		0 02	\$296.42	00	\$0.00	00	\$0.00	01	\$7.41	00	\$0.00	00	\$0.00	\$303.83	
12/23/2019	SEWER	51,000		0 12	\$561.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$561.00	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0012-00125-000	GARRISON SCHOOL			Type E		Cycle 01		Billing Address	P.O. BOX 159 Vanceburg, KY 41179					
Totals For Account 0012-00125-000		2 Transactions				\$857.42		\$0.00	\$0.00	\$7.41		\$0.00		\$0.00	\$864.83
Account	0012-00135-000	TRAM CONSTRUCTION			Type C		Cycle 01		Billing Address	P.o.box 250 Garrison, KY 41141					
12/23/2019	Water	230		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$22.27
Account	0012-00145-000	CITIZENS DEPOSIT BANK			Type C		Cycle 01		Billing Address	10 2nd St. Vanceburg, KY 41179					
12/23/2019	Water	730		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$22.27
12/23/2019	SEWER	730		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account 0012-00145-000		2 Transactions				\$42.50		\$0.00	\$0.00	\$0.51		\$1.26		\$0.00	\$44.27
Account	0012-00155-000	MARTY STRONG			Type R		Cycle 01		Billing Address	P.O. Box 492 Garrison, KY 41141					
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.99
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.49
12/23/2019	Water	3,190		0 01	\$30.08	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$30.83
12/23/2019	SEWER	3,190		0 12	\$35.09	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$35.09
Totals For Account 0012-00155-000		4 Transactions				\$65.17		\$0.00	\$0.00	\$0.75		\$0.00		\$6.48	\$72.40
Account	0012-00165-000	TRAM CONSTRUCTION			Type C		Cycle 01		Billing Address	P.o. Box 250 Garrison, KY 41141					
12/23/2019	Water	130		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$22.27
12/23/2019	SEWER	130		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$23.32
Totals For Account 0012-00165-000		2 Transactions				\$42.50		\$0.00	\$0.00	\$0.51		\$2.58		\$0.00	\$45.59
Account	0012-00175-001	MARGIE JARRELLS			Type R		Cycle 01		Billing Address	62 FORMANS LANE Garrison, KY 41141					
12/23/2019	Water	1,780		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
12/23/2019	SEWER	1,780		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account 0012-00175-001		2 Transactions				\$42.50		\$0.00	\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00185-000	LONNIE COLLIER			Type R		Cycle 01		Billing Address	P.o. Box 9 Garrison, KY 41141					
12/23/2019	Water	1,290		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
12/23/2019	SEWER	1,290		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account 0012-00185-000		2 Transactions				\$42.50		\$0.00	\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00195-000	LORI & BRAD GRIGSON			Type R		Cycle 01		Billing Address	76 FORMANS LN Garrison, KY 41141					
12/23/2019	Water	2,760		0 01	\$26.62	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$27.29
12/23/2019	SEWER	2,760		0 12	\$30.36	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$30.36
Totals For Account 0012-00195-000		2 Transactions				\$56.98		\$0.00	\$0.00	\$0.67		\$0.00		\$0.00	\$57.65
Account	0012-00205-000	JERI THURMAN			Type R		Cycle 01		Billing Address	P.o. Box 701 Garrison, KY 41141					
12/23/2019	Water	570		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
12/23/2019	SEWER	570		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account 0012-00205-000		2 Transactions				\$42.50		\$0.00	\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account	0012-00210-001	COLLINS COUNTRY MARKET			Type C		Cycle 01		Billing Address	P.O. BOX 249 Garrison, KY 41141					
12/23/2019	Water	7,690		0 05	\$62.75	00	\$0.00	00	\$0.00	01	\$1.57	01	\$3.86	00	\$68.18
12/23/2019	SEWER	7,690		0 12	\$84.59	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.08	00	\$89.67
Totals For Account 0012-00210-001		2 Transactions				\$147.34		\$0.00	\$0.00	\$1.57		\$8.94		\$0.00	\$157.85
Account	0012-00215-001	JESSICA ADKINS			Type R		Cycle 01		Billing Address	131 FORMAN LN Garrison, KY 41141					
12/23/2019	Water	810		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount		
Account 0012-00215-001	JESSICA ADKINS				Type R	Cycle 01	Billing Address	131 FORMAN LN	Garrison, KY 41141				
12/23/2019	SEWER	810	0	12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00		
12/23/2019	Service	0	0	17	(\$0.28) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.28)		
Totals For Account 0012-00215-001					3 Transactions	\$42.22	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$42.73	
Account 0012-00225-000	GARRISON HEAD START				Type E	Cycle 01	Billing Address	203 High Street	Flemingsburg, KY 41041				
12/23/2019	Water	2,260	0	07	\$78.30 00	\$0.00 00	\$0.00 01	\$1.96 00	\$0.00 00	\$0.00	\$80.26		
12/23/2019	SEWER	2,260	0	12	\$24.86 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$24.86		
Totals For Account 0012-00225-000					2 Transactions	\$103.16	\$0.00	\$0.00	\$1.96	\$0.00	\$0.00	\$105.12	
Account 0012-00235-000	WESS COOPER				Type R	Cycle 01	Billing Address	235 FORMAN LN	GARRISON, KY 41141				
12/23/2019	Water	4,830	0	01	\$43.28 00	\$0.00 00	\$0.00 01	\$1.08 00	\$0.00 00	\$0.00	\$44.36		
12/23/2019	SEWER	4,830	0	12	\$53.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$53.13		
Totals For Account 0012-00235-000					2 Transactions	\$96.41	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$97.49	
Account 0012-00240-001	JUDY COOPER				Type R	Cycle 01	Billing Address	235 FORMAN LANE	Garrison, KY 41141				
12/23/2019	HOURLY	1,830	0	13	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00		
Account 0012-00244-002	FAMILY DOLLAR #10015				Type C	Cycle 01	Billing Address	P.O. BOX 1261	Mandan, ND 58554				
12/23/2019	Water	1,840	0	05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$0.00 00	\$0.00	\$21.01		
12/23/2019	SEWER	1,840	0	12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.00	\$22.00		
Totals For Account 0012-00244-002					2 Transactions	\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0012-00246-002	FAMILY DOLLAR #10015				Type C	Cycle 01	Billing Address	P.O. BOX 1261	Mandan, ND 58554				
12/23/2019	Water	0	0	05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01		
Account 0012-00255-001	GEORGE D JORDAN				Type R	Cycle 01	Billing Address	71 HAMPSHIRE AVE	Quincy, KY 41166				
12/23/2019	Water	2,680	0	01	\$25.97 00	\$0.00 00	\$0.00 01	\$0.65 00	\$0.00 00	\$0.00	\$26.62		
12/23/2019	SEWER	2,680	0	12	\$29.48 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$29.48		
12/23/2019	Service	0	0	17	(\$0.13) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.13)		
Totals For Account 0012-00255-001					3 Transactions	\$55.32	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$55.97	
Totals For Route 0012													
	Water	105,740	0		\$1,021.05	\$0.00	\$0.00 00	\$25.50	\$12.66	\$9.24	\$1,068.45		
	Service	0	0		(\$0.87)	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	(\$0.87)		
	SEWER	100,550	0		\$1,236.29	\$0.00	\$0.00 00	\$0.00	\$13.41	\$7.24	\$1,256.94		
	HOURLY	2,970	0		\$44.00	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$44.00		
Route 0012 Grand Totals					27 Accounts Net	\$2,352.04	\$2,300.47	\$0.00	\$0.00	\$25.50	\$26.07	\$16.48	\$2,368.52
Account 0013-00015-004	MARY ANN COOPER				Type R	Cycle 01	Billing Address	PO BOX 392	Garrison, KY 41141				
12/17/2019	Water	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05		
12/17/2019	SEWER	0	0	12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20		
12/23/2019	Water	187	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01		
12/23/2019	SEWER	187	0	12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00		

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					RT	RT	RT	RT	RT	RT	
Account 0013-00015-004	MARY ANN COOPER				Type R	Cycle 01	Billing Address	PO BOX 392	Garrison, KY 41141		
12/23/2019	Service	0		0 17	(\$0.28) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	(\$0.28)
Totals For Account 0013-00015-004		5 Transactions			\$42.22	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$46.98
Account 0013-00020-000	VICKI DANIEL				Type R	Cycle 01	Billing Address	P.O. BOX 112	Garrison, KY 41141		
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
12/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20
12/23/2019	Water	1,330		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	SEWER	1,330		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
12/23/2019	Service	0		0 17	(\$0.13) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.13)
Totals For Account 0013-00020-000		5 Transactions			\$42.37	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.13
Account 0013-00025-000	LINDA CARRINGTON				Type R	Cycle 01	Billing Address	P.O. BOX 627	GARRISON, KY 41141		
12/23/2019	Water	520		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	SEWER	520		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0013-00025-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0013-00035-000	CHESTER SMYKE				Type R	Cycle 01	Billing Address	P.o. Box 18	Garrison, KY 41141		
12/23/2019	Water	2,580		0 01	\$25.17 00	\$0.00 00	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00	\$25.80
12/23/2019	SEWER	2,580		0 12	\$28.38 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$28.38
Totals For Account 0013-00035-000		2 Transactions			\$53.55	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$54.18
Account 0013-00045-000	ORA SENSABAUGH				Type R	Cycle 01	Billing Address	P.o.box 615	Garrison, KY 41141		
12/23/2019	Water	2,490		0 01	\$24.44 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00	\$25.05
12/23/2019	SEWER	2,490		0 12	\$27.39 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$27.39
Totals For Account 0013-00045-000		2 Transactions			\$51.83	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$52.44
Account 0013-00055-000	EUGENE OSBORNE				Type R	Cycle 01	Billing Address	Po Box 531	Garrison, KY 41141		
12/23/2019	Water	3,120		0 01	\$29.52 00	\$0.00 00	\$0.00 01	\$0.74 00	\$0.00 00	\$0.00	\$30.26
12/23/2019	SEWER	3,120		0 12	\$34.32 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$34.32
Totals For Account 0013-00055-000		2 Transactions			\$63.84	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$64.58
Account 0013-00065-000	Stone City Lodge				Type C	Cycle 01	Billing Address	P.o. Box 113	Garrison, KY 41141		
12/23/2019	Water	30		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	SEWER	30		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0013-00065-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0013-00075-001	JOSHUA LUMPKINS				Type R	Cycle 01	Billing Address	6872 KINNEY RD	Garrison, KY 41141		
12/23/2019	Water	2,890		0 01	\$27.66 00	\$0.00 00	\$0.00 01	\$0.69 00	\$0.00 00	\$0.00	\$28.35
12/23/2019	SEWER	2,890		0 12	\$31.79 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$31.79
Totals For Account 0013-00075-001		2 Transactions			\$59.45	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$60.14
Account 0013-00095-000	GARRISON BAPTIST CHURCH				Type H	Cycle 01	Billing Address	6845 KINNEY RD	Garrison, KY 41141		
12/23/2019	Water	360		0 06	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	SEWER	360		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0013-00095-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0013-00105-000	Windstream Corp Accts Pay				Type C	Cycle 01	Billing Address	P.o. Box 18314	Little Rock, AR 72222		

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0013-00105-000	Windstream Corp Accts Pay			Type C	Cycle 01	Billing Address	P.o. Box 18314 Little Rock, AR 72222								
12/23/2019	Water	140		0 05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
12/23/2019	SEWER	140		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1.32	00	\$0.00	\$23.32
Totals For Account 0013-00105-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$2.58	\$0.00		\$0.00	\$45.59		
Account	0013-00115-000	BRIAN LAMBERT			Type R	Cycle 01	Billing Address	265 WARING CEMETERY RD SPUR Garrison, KY 41141								
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.05	\$6.05
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.10	\$8.10
12/23/2019	Water	7,950		0 01	\$64.50	00	\$0.00	00	\$0.00	01	\$1.61	00	\$0.00	00	\$0.00	\$66.11
12/23/2019	SEWER	7,950		0 12	\$87.45	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$87.45
Totals For Account 0013-00115-000		4 Transactions				\$151.95	\$0.00	\$0.00	\$1.61	\$0.00	\$14.15		\$167.71			
Account	0013-00125-000	JOSHUA HUGHES			Type R	Cycle 01	Billing Address	25 RIVERVIEW ADD #2 Garrison, KY 41141								
12/23/2019	Water	3,810		0 01	\$35.07	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.07
12/23/2019	SEWER	3,810		0 12	\$41.91	00	\$0.00	00	\$0.00	01	\$1.05	00	\$0.00	00	\$0.00	\$42.96
Totals For Account 0013-00125-000		2 Transactions				\$76.98	\$0.00	\$0.00	\$1.05	\$0.00	\$0.00		\$78.03			
Account	0013-00135-000	PAUL EUGENE MCCLEESE			Type R	Cycle 01	Billing Address	41 RIVERVIEW ADD #2 Garrison, KY 41141								
12/23/2019	Water	1,153		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,153		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00135-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00		\$43.01			
Account	0013-00145-000	LARRY & MIKEL STONE			Type R	Cycle 01	Billing Address	P.O. BOX 448 Garrison, KY 41141								
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.34	\$2.34
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.60	\$2.60
12/23/2019	Water	3,420		0 01	\$31.93	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.73
12/23/2019	SEWER	3,420		0 12	\$37.62	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.62
Totals For Account 0013-00145-000		4 Transactions				\$69.55	\$0.00	\$0.00	\$0.80	\$0.00	\$4.94		\$75.29			
Account	0013-00155-000	JOHN EVERMAN			Type R	Cycle 01	Billing Address	P.O. BOX 222 Garrison, KY 41141								
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.13	\$2.13
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.31	\$2.31
12/23/2019	Water	7,620		0 01	\$62.28	00	\$0.00	00	\$0.00	01	\$1.56	00	\$0.00	00	\$0.00	\$63.84
12/23/2019	SEWER	7,620		0 12	\$83.82	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$83.82
Totals For Account 0013-00155-000		4 Transactions				\$146.10	\$0.00	\$0.00	\$1.56	\$0.00	\$4.44		\$152.10			
Account	0013-00165-000	JEREMEY Ervin			Type R	Cycle 01	Billing Address	P.o. Box 632 Garrison, KY 41141								
12/23/2019	Water	2,320		0 01	\$23.08	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.66
12/23/2019	SEWER	2,320		0 12	\$25.52	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.52
Totals For Account 0013-00165-000		2 Transactions				\$48.60	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00		\$49.18			
Account	0013-00175-000	SHIRLEY LILES			Type R	Cycle 01	Billing Address	P.o. Box 35 Garrison, KY 41141								
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
12/23/2019	Water	260		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	260		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00175-000		4 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25		\$47.26			
Account	0013-00185-000	AMOS BEVENS			Type R	Cycle 01	Billing Address	6700 KINNEY RD. GARRISON, KY 41141								

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0013-00185-000 AMOS BEVENS						Type R	Cycle 01	Billing Address 6700 KINNEY RD. GARRISON, KY 41141									
12/23/2019	Water	4,040		0	01	\$36.92	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.84
12/23/2019	SEWER	4,040		0	12	\$44.44	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.44
Totals For Account 0013-00185-000		2 Transactions				\$81.36		\$0.00		\$0.00		\$0.92		\$0.00		\$0.00	\$82.28
Account 0013-00245-000 PHYLLIS YOUNG						Type R	Cycle 01	Billing Address P.o. Box 630 Garrison, KY 41141									
12/23/2019	Water	18,170		0	01	\$121.76	00	\$0.00	00	\$0.00	01	\$3.04	00	\$0.00	00	\$0.00	\$124.80
12/23/2019	SEWER	18,170		0	12	\$199.87	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$199.87
12/23/2019	Service	0		0	17	(\$0.10)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.10)
Totals For Account 0013-00245-000		3 Transactions				\$321.53		\$0.00		\$0.00		\$3.04		\$0.00		\$0.00	\$324.57
Account 0013-00255-000 IRENE CHRISTY						Type R	Cycle 01	Billing Address P.o. Box 683 Garrison, KY 41141									
12/23/2019	Water	1,430		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,430		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00255-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00265-000 DUKE WILLIS						Type R	Cycle 01	Billing Address 21 Willis Ln Garrison, KY 41141									
12/23/2019	Water	4,020		0	01	\$36.76	00	\$0.00	00	\$0.00	01	\$0.92	00	\$0.00	00	\$0.00	\$37.68
12/23/2019	SEWER	4,020		0	12	\$44.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.22
Totals For Account 0013-00265-000		2 Transactions				\$80.98		\$0.00		\$0.00		\$0.92		\$0.00		\$0.00	\$81.90
Account 0013-00275-001 KIPPY CLARK						Type R	Cycle 01	Billing Address 62 WILLIS LN Garrison, KY 41141									
12/23/2019	Water	3,120		0	01	\$29.52	00	\$0.00	00	\$0.00	01	\$0.74	00	\$0.00	00	\$0.00	\$30.26
12/23/2019	SEWER	3,120		0	12	\$34.32	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$34.32
12/23/2019	Service	0		0	17	(\$0.13)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.13)
Totals For Account 0013-00275-001		3 Transactions				\$63.71		\$0.00		\$0.00		\$0.74		\$0.00		\$0.00	\$64.45
Account 0013-00300-002 MELINDA ADKINS						Type R	Cycle 01	Billing Address 48 WILLIS LANE Garrison, KY 41141									
12/23/2019	Water	2,110		0	01	\$21.39	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.92
12/23/2019	SEWER	2,110		0	12	\$23.21	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.21
12/23/2019	Service	0		0	17	(\$0.28)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.28)
Totals For Account 0013-00300-002		3 Transactions				\$44.32		\$0.00		\$0.00		\$0.53		\$0.00		\$0.00	\$44.85
Account 0013-00305-001 GARY WILLIS						Type R	Cycle 01	Billing Address 42 WILLIS LN Garrison, KY 41141									
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.26	\$2.26
12/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.49	\$2.49
12/23/2019	Water	940		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	940		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
12/23/2019	Service	0		0	17	(\$0.34)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.34)
Totals For Account 0013-00305-001		5 Transactions				\$42.16		\$0.00		\$0.00		\$0.51		\$0.00		\$4.75	\$47.42
Account 0013-00315-000 JOSHUA LAMBERT						Type R	Cycle 01	Billing Address 6518 KINNEY RD Garrison, KY 41141									
12/23/2019	Water	4,300		0	01	\$39.02	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.00
12/23/2019	SEWER	4,300		0	12	\$47.30	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$47.30
Totals For Account 0013-00315-000		2 Transactions				\$86.32		\$0.00		\$0.00		\$0.98		\$0.00		\$0.00	\$87.30

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0013-00325-000 ANGELA LAMBERT					Type R	Cycle 01	Billing Address		6538 KINNEY RD Garrison, KY 41141							
12/23/2019	Water	2,060		0 01	\$20.98	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.50
12/23/2019	SEWER	2,060		0 12	\$22.66	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.66
Totals For Account 0013-00325-000		2 Transactions			\$43.64		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$44.16
Account 0013-00335-000 OLIVER LAMBERT					Type R	Cycle 01	Billing Address		6521 KINNEY RD GARRISON, KY 41141							
12/23/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00335-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00345-000 MARCELLA ROWE					Type R	Cycle 01	Billing Address		6489 Kinney Road Garrison, KY 41141							
12/23/2019	Water	2,010		0 01	\$20.58	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.09
12/23/2019	SEWER	2,010		0 12	\$22.11	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.11
Totals For Account 0013-00345-000		2 Transactions			\$42.69		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.20
Account 0013-00347-010 NELSON SKIDMORE					Type R	Cycle 01	Billing Address		200 SKIDMORE LANE Garrison, KY 41141							
12/23/2019	Water	850		0 03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	850		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0013-00347-010		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0013-00355-001 APRIL MOORE					Type R	Cycle 01	Billing Address		P.O. BOX 371 Garrison, KY 41141							
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.03	\$3.03
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.54	\$3.54
12/23/2019	Water	1,680		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,680		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
12/23/2019	Service	0		0 17	(\$0.28)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.28)
Totals For Account 0013-00355-001		5 Transactions			\$42.22		\$0.00		\$0.00		\$0.51		\$0.00		\$6.57	\$49.30
Account 0013-00360-012 TERESA COOLEY					Type R	Cycle 01	Billing Address		6436 KINNEY RD Garrison, KY 41141							
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
12/23/2019	Water	1,050		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,050		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
12/23/2019	Service	0		0 17	(\$0.14)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.14)
Totals For Account 0013-00360-012		5 Transactions			\$42.36		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.12
Account 0013-00365-001 CONNIE MCGLONE					Type R	Cycle 01	Billing Address		5980 KINNEY RD Garrison, KY 41141							
12/23/2019	Water	5,270		0 03	\$46.47	00	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00	\$47.63
12/23/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0013-00365-001		2 Transactions			\$51.47		\$0.00		\$0.00		\$1.29		\$0.00		\$0.00	\$52.76
Account 0013-00367-001 MERLE HORSLEY					Type R	Cycle 01	Billing Address		P.O. BOX 443 Garrison, KY 41141							
12/17/2019	Water	0		0 03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.77	\$3.77
12/17/2019	Construction	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/23/2019	Water	3,630		0 03	\$33.62	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.46

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0013-00367-001	MERLE HORSLEY				Type R	Cycle 01	Billing Address	P.O. BOX 443 Garrison, KY 41141				
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0013-00367-001		4 Transactions			\$38.62	\$0.00	\$0.00	\$0.97	\$0.00	\$4.27	\$43.86	
Account 0013-00375-002	AARON STATON				Type R	Cycle 01	Billing Address	14352 E KY 8 Quincy, KY 41166				
12/17/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
12/17/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.93	\$3.93	
12/23/2019	Water	4,000	0	03	\$36.60 00	\$0.00 00	\$0.00 01	\$0.92 00	\$0.00 00	\$0.00	\$37.52	
12/23/2019	Service	0	0	17	(\$0.13) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.13)	
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0013-00375-002		5 Transactions			\$41.47	\$0.00	\$0.00	\$1.05	\$0.00	\$4.43	\$46.95	
Account 0013-00385-000	AA BODY SHOP				Type C	Cycle 01	Billing Address	97 HOWIE LN GARRISON, KY 41141				
12/23/2019	Water	3,550	0	05	\$32.98 00	\$0.00 00	\$0.00 01	\$0.82 01	\$2.03 00	\$0.00	\$35.83	
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00	\$5.43	
Totals For Account 0013-00385-000		2 Transactions			\$37.98	\$0.00	\$0.00	\$0.95	\$2.33	\$0.00	\$41.26	
Account 0013-00390-001	PAULA K CARPER				Type R	Cycle 01	Billing Address	184 HOWEY LN Garrison, KY 41141				
12/23/2019	Water	2,690	0	03	\$26.05 00	\$0.00 00	\$0.00 01	\$0.65 00	\$0.00 00	\$0.00	\$26.70	
12/23/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0013-00390-001		2 Transactions			\$31.05	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.83	
Account 0013-00395-008	BRIAN CLARK				Type R	Cycle 01	Billing Address	60 HOWIE LANE Garrison, KY 41141				
12/23/2019	Water	2,080	0	03	\$21.14 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.67	
12/23/2019	Service	0	0	17	(\$0.13) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.13)	
12/23/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0013-00395-008		3 Transactions			\$26.01	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$26.67	
Account 0013-00415-000	JEANETTE HOLLAND#2				Type R	Cycle 01	Billing Address	P.o. Box 45 Garrison, KY 41141				
12/23/2019	Water	4,460	0	03	\$40.30 00	\$0.00 00	\$0.00 01	\$1.01 00	\$0.00 00	\$0.00	\$41.31	
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0013-00415-000		2 Transactions			\$45.30	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00	\$46.44	
Account 0013-00420-002	DEBRA STANLEY				Type R	Cycle 01	Billing Address	6085 KINNEY RD Garrison, KY 41141				
12/23/2019	Water	690	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
Account 0013-00425-003	RON CLAXON				Type R	Cycle 01	Billing Address	6113 KINNEY RD Garrison, KY 41141				
12/17/2019	Construction	0	0	02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
12/17/2019	Water	0	0	03	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
12/23/2019	Water	760	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount		
Account 0013-00425-003 RON CLAXON					Type R	Cycle 01	Billing Address	6113 KINNEY RD Garrison, KY 41141					
12/23/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13		
Totals For Account 0013-00425-003					4 Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69	
Account 0013-00445-000 TINA GRANT					Type R	Cycle 01	Billing Address	P.o. Box 686 Garrison, KY 41141					
12/17/2019	Water	0	0	03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.56	\$2.56		
12/23/2019	Water	2,780	0	03	\$26.78	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.45		
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13		
Totals For Account 0013-00445-000					3 Transactions	\$31.78	\$0.00	\$0.00	\$0.80	\$0.00	\$2.56	\$35.14	
Account 0013-00455-000 CONNIE HOLLAND					Type R	Cycle 01	Billing Address	PO BOX 58 Garrison, KY 41141					
12/23/2019	Water	1,480	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01		
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13		
Totals For Account 0013-00455-000					2 Transactions	\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0013-00465-000 VINCENT COOLEY					Type R	Cycle 01	Billing Address	6315 KINNEY RD Garrison, KY 41141					
12/23/2019	Water	3,950	0	01	\$36.20	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$37.11		
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13		
Totals For Account 0013-00465-000					2 Transactions	\$41.20	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$42.24	
Account 0013-00475-000 GEORGE & CANDICE COOPER					Type R	Cycle 01	Billing Address	P.O. BOX 592 GARRISON, KY 41141					
12/23/2019	Water	1,240	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01		
12/23/2019	SEWER	1,240	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00		
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13		
Totals For Account 0013-00475-000					3 Transactions	\$47.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$48.14	
Totals For Route 0013													
	Water	122,540	0		\$1,319.72	\$0.00	\$0.00	\$32.07	\$3.29	\$36.32	\$1,391.40		
	Construction	0	0		\$60.00	\$0.00	\$0.00	\$1.56	\$0.30	\$1.50	\$63.36		
	Service	0	0		(\$1.94)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.94)		
	SEWER	87,200	0		\$1,166.33	\$0.00	\$0.00	\$1.05	\$1.32	\$27.84	\$1,196.54		
Route 0013 Grand Totals					44 Accounts Net	\$2,583.70	\$2,544.11	\$0.00	\$0.00	\$34.68	\$4.91	\$65.66	\$2,649.36
Account 0014-00015-000 KIM SMITH					Type R	Cycle 01	Billing Address	P.o. Box 749 Garrison, KY 41141					
12/23/2019	Water	3,210	0	01	\$30.24	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$31.00		
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13		
Totals For Account 0014-00015-000					2 Transactions	\$35.24	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.13	
Account 0014-00035-003 CHARLES LAMBERT					Type R	Cycle 01	Billing Address	PO BOX 863 Garrison, KY 41141					
12/23/2019	Water	0	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01		
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13		



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account 0014-00035-003	CHARLES LAMBERT					Type R		Cycle 01		Billing Address		PO BOX 863 Garrison, KY 41141					
Totals For Account 0014-00035-003		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14	
Account 0014-00040-001	BRENDA WHITE CRAIG					Type R		Cycle 01		Billing Address		P.O. BOX 423 MILLERSBURG, KY 40348					
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
Account 0014-00055-000	STEVE HIMES					Type R		Cycle 01		Billing Address		P.o. Box 262 Vanceburg, KY 41179					
12/23/2019	Water	2,520		0	01	\$24.69	00	\$0.00	00	\$0.00	01	\$0.62	00	\$0.00	00	\$0.00	\$25.31
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0014-00055-000		2 Transactions				\$29.69		\$0.00		\$0.00		\$0.75		\$0.00	\$0.00	\$30.44	
Totals For Route 0014																	
	Water	5,730		0		\$75.43		\$0.00		\$0.00	00	\$1.89		\$0.00	\$2.05	\$79.37	
	Construction	0		0		\$15.00		\$0.00		\$0.00	00	\$0.39		\$0.00	\$0.00	\$15.39	
Route 0014 Grand Totals		4 Accounts Net				\$92.71		\$90.43		\$0.00		\$2.28		\$0.00	\$2.05	\$94.76	
Account 0015-00015-000	EMMANUAL BAPTIST CHURCH					Type H		Cycle 01		Billing Address		180 Oval Ln Garrison, KY 41141					
12/23/2019	Water	50		0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0015-00025-000	FLOYD GINN					Type R		Cycle 01		Billing Address		Box 157 Garrison, KY 41141					
12/23/2019	Water	2,780		0	01	\$26.78	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.45
Account 0015-00035-000	CHARLES SAPP					Type R		Cycle 01		Billing Address		P.o. Box 763 Garrison, KY 41141					
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
12/23/2019	Water	10		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Service	0		0	17	(\$0.23)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.23)
Totals For Account 0015-00035-000		3 Transactions				\$20.27		\$0.00		\$0.00		\$0.51		\$0.00	\$2.05	\$22.83	
Account 0015-00045-001	SARA COOPER					Type R		Cycle 01		Billing Address		87 MILLSTONE LN. Garrison, KY 41141					
12/23/2019	Water	3,720		0	01	\$34.35	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.21
12/23/2019	Service	0		0	17	(\$0.07)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.07)
Totals For Account 0015-00045-001		2 Transactions				\$34.28		\$0.00		\$0.00		\$0.86		\$0.00	\$0.00	\$35.14	
Account 0015-00070-001	DAVID POTTER					Type R		Cycle 01		Billing Address		P.O. BOX 642 Garrison, KY 41141					
12/23/2019	Water	270		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account 0015-00075-000	DORSE UNDERWOOD					Type R		Cycle 01		Billing Address		P.o. Box 25 Garrison, KY 41141					
12/23/2019	Water	6,130		0	01	\$52.25	00	\$0.00	00	\$0.00	01	\$1.31	00	\$0.00	00	\$0.00	\$53.56
Account 0015-00085-000	BRENDAN & LORI O'KEEFE					Type R		Cycle 01		Billing Address		P.o. Box 864 Garrison, KY 41141					
12/23/2019	Water	4,220		0	01	\$38.37	00	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$0.00	\$39.33
Account 0015-00095-001	JESSE MOSLEY					Type R		Cycle 01		Billing Address		7971 KY 8 LOWER GARRISON Vanceburg, KY 41179					
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.07	\$5.07
12/23/2019	Water	7,810		0	01	\$63.56	00	\$0.00	00	\$0.00	01	\$1.59	00	\$0.00	00	\$0.00	\$65.15
Totals For Account 0015-00095-001		2 Transactions				\$63.56		\$0.00		\$0.00		\$1.59		\$0.00	\$5.07	\$70.22	
Account 0015-00125-001	THOMAS JARRELLS					Type R		Cycle 01		Billing Address		8076 E KY 8 Vanceburg, KY 41179					
12/23/2019	Water	2,100		0	01	\$21.31	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.84

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0015-00125-001	THOMAS JARRELLS				Type R	Cycle 01	Billing Address	8076 E KY 8 Vanceburg, KY 41179			
12/23/2019	Service	0		17	(\$0.13) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.13)
Totals For Account 0015-00125-001		2 Transactions			\$21.18	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$21.71
Account 0015-00135-003	ABIGAIL JAMISON				Type R	Cycle 01	Billing Address	8051 E KY 8 Vanceburg, KY 41179			
12/17/2019	Water	0		01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.48	\$3.48
12/23/2019	Water	4,370		01	\$39.58 00	\$0.00 00	\$0.00 01	\$0.99 00	\$0.00 00	\$0.00	\$40.57
Totals For Account 0015-00135-003		2 Transactions			\$39.58	\$0.00	\$0.00	\$0.99	\$0.00	\$3.48	\$44.05
Account 0015-00145-004	JACOB OSBORNE				Type R	Cycle 01	Billing Address	PO BOX 96 Garrison, KY 41141			
12/17/2019	Water	0		01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.57	\$6.57
12/23/2019	Water	1,290		01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Totals For Account 0015-00145-004		2 Transactions			\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$6.57	\$27.58
Account 0015-00155-002	CHAD COOPER				Type R	Cycle 01	Billing Address	8105 E KY 8 Vanceburg, KY 41179			
12/17/2019	Water	0		01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.34	\$3.34
12/23/2019	Water	3,510		01	\$32.66 00	\$0.00 00	\$0.00 01	\$0.82 00	\$0.00 00	\$0.00	\$33.48
Totals For Account 0015-00155-002		2 Transactions			\$32.66	\$0.00	\$0.00	\$0.82	\$0.00	\$3.34	\$36.82
Account 0015-00165-003	HELEN BORGER				Type R	Cycle 01	Billing Address	8079 E KY 8 Vanceburg, KY 41179			
12/23/2019	Water	45,660		01	\$268.01 00	\$0.00 00	\$0.00 01	\$6.70 00	\$0.00 00	\$0.00	\$274.71
12/23/2019	Service	0		17	(\$0.01) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.01)
Totals For Account 0015-00165-003		2 Transactions			\$268.00	\$0.00	\$0.00	\$6.70	\$0.00	\$0.00	\$274.70
Account 0015-00175-006	JONATHAN CLARK				Type R	Cycle 01	Billing Address	PO BOX 6 Garrison, KY 41141			
12/17/2019	Water	0		01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.58	\$3.58
12/23/2019	Water	3,590		01	\$33.30 00	\$0.00 00	\$0.00 01	\$0.83 00	\$0.00 00	\$0.00	\$34.13
12/23/2019	Service	0		17	(\$0.06) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.06)
Totals For Account 0015-00175-006		3 Transactions			\$33.24	\$0.00	\$0.00	\$0.83	\$0.00	\$3.58	\$37.65
Account 0015-00185-004	PATRICIA NIKE				Type R	Cycle 01	Billing Address	8083 E KY 8 Vanceburg, KY 41179			
12/23/2019	Water	710		01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
Account 0015-00195-003	TONYA ROBINSON				Type R	Cycle 01	Billing Address	8199 E KY 8 Vanceburg, KY 41179			
12/23/2019	Water	3,810		01	\$35.07 00	\$0.00 00	\$0.00 01	\$0.88 00	\$0.00 00	\$0.00	\$35.95
12/23/2019	Service	0		17	(\$0.13) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.13)
Totals For Account 0015-00195-003		2 Transactions			\$34.94	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$35.82
Account 0015-00200-006	BILLIE J HIGGINS				Type R	Cycle 01	Billing Address	PO BOX 561 Garrison, KY 41141			
12/23/2019	Water	2,130		01	\$21.55 00	\$0.00 00	\$0.00 01	\$0.54 00	\$0.00 00	\$0.00	\$22.09
Account 0015-00204-001	ROGER TACKETT				Type R	Cycle 01	Billing Address	P.O. BOX 646 Garrison, KY 41141			
12/23/2019	Water	2,090		01	\$21.22 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00	\$21.75
Account 0015-00205-002	BRENDA WOODS				Type R	Cycle 01	Billing Address	145 EVERMAN LANE Vanceburg, KY 41179			
12/23/2019	Water	1,790		01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	Service	0		17	(\$0.13) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.13)

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0015-00205-002	BRENDA WOODS						145 EVERMAN LANE	Vanceburg, KY 41179			
Totals For Account 0015-00205-002		2	Transactions		\$20.37	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$20.88
Account 0015-00215-000	CATHI MADDEN						P.o. Box 765	Garrison, KY 41141			
12/17/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.68	\$3.68
12/23/2019	Water	3,380	0	01	\$31.61	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$32.40
Totals For Account 0015-00215-000		2	Transactions		\$31.61	\$0.00	\$0.00	\$0.79	\$0.00	\$3.68	\$36.08
Account 0015-00220-001	SUE RADER						P.o. Box 281	Garrison, KY 41141			
12/23/2019	Water	2,680	0	01	\$25.97	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$26.62
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0015-00220-001		2	Transactions		\$30.97	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.75
Account 0015-00225-002	DWAYNE STONE						410 EVERMAN LN	Vanceburg, KY 41179			
12/17/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
12/23/2019	Water	1,350	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
12/23/2019	Service	0	0	17	(\$0.18)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.18)
Totals For Account 0015-00225-002		4	Transactions		\$25.32	\$0.00	\$0.00	\$0.64	\$0.00	\$2.05	\$28.01
Account 0015-00231-003	STACY THURMAN						P.O. BOX 12	Garrison, KY 41141			
12/23/2019	Water	1,780	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0015-00231-003		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0015-00234-002	TRINA HOLLAND						PO BOX 522	Garrison, KY 41141			
12/17/2019	Water	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.92	\$4.92
12/23/2019	Water	2,140	0	01	\$21.63	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$22.17
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
12/23/2019	Service	0	0	17	(\$0.16)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.16)
Totals For Account 0015-00234-002		4	Transactions		\$26.47	\$0.00	\$0.00	\$0.67	\$0.00	\$4.92	\$32.06
Account 0015-00238-001	RUTH SCOTT-PLATT						P.O. BOX 237	Garrison, KY 41141			
12/23/2019	Water	1,350	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0015-00238-001		2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0015-00244-001	TONY L YOUNG						1160 2ND CIRCLE	PROSPECT AVE Ashland, KY 41101			
12/17/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.44	\$0.44
12/23/2019	Water	0	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0015-00244-001	TONY L YOUNG				Type R		Cycle 01	Billing Address	1160 2ND CIRCLE PROSPECT AVE Ashland, KY 41101							
Totals For Account 0015-00244-001		3 Transactions				\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.44	\$26.58	
Account	0015-00256-001	EVONE CHATMAN				Type R		Cycle 01	Billing Address	170 SANDY LANE Vanceburg, KY 41179							
12/23/2019	Water	0		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0015-00256-001		2 Transactions				\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14	
Account	0015-00270-001	DEBRA TUMLIN				Type R		Cycle 01	Billing Address	P.o. Box 165 Garrison, KY 41141							
12/23/2019	Water	10		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0015-00270-001		2 Transactions				\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14	
Account	0015-00285-000	TONY PATTON				Type R		Cycle 01	Billing Address	P.o. Box 340 Garrison, KY 41141							
12/23/2019	Water	2,800		0	01	\$26.94	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.61
Account	0015-00295-000	CHARLES RUBACHA				Type R		Cycle 01	Billing Address	P.o. Box 832 Garrison, KY 41141							
12/23/2019	Water	3,320		0	01	\$31.13	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$31.91
Account	0015-00305-000	JOE WILLIS				Type R		Cycle 01	Billing Address	111 Evans Ln Garrison, KY 41141							
12/23/2019	Water	60		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00309-001	ED GAYHART				Type R		Cycle 01	Billing Address	P.O. BOX 723 Garrison, KY 41141							
12/23/2019	Water	560		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Account	0015-00315-000	ED GAYHART				Type R		Cycle 01	Billing Address	P.o. Box 723 Garrison, KY 41141							
12/23/2019	Water	4,550		0	01	\$41.03	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$0.00	\$42.06
12/23/2019	SEWER	4,550		0	12	\$50.05	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$50.05
Totals For Account 0015-00315-000		2 Transactions				\$91.08		\$0.00		\$0.00	\$1.03		\$0.00		\$0.00	\$92.11	
Account	0015-00325-004	MARTY BARNETT				Type R		Cycle 01	Billing Address	P.O. BOX 672 Garrison, KY 41141							
12/23/2019	Water	980		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	980		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00325-004		2 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01	
Account	0015-00335-001	MARTY BARNETT				Type R		Cycle 01	Billing Address	P.O. BOX 672 Garrison, KY 41141							
12/23/2019	Water	5,850		0	01	\$50.37	00	\$0.00	00	\$0.00	01	\$1.26	00	\$0.00	00	\$0.00	\$51.63
Account	0015-00345-000	VERNON KAMER				Type R		Cycle 01	Billing Address	P.o. Box 273 Garrison, KY 41141							
12/23/2019	Water	1,010		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,010		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00345-000		2 Transactions				\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01	
Account	0015-00365-006	AUSTIN YOUNG				Type R		Cycle 01	Billing Address	8541 E KY 8 Vanceburg, KY 41179							
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.39	\$7.39
12/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$10.27	\$10.27
12/23/2019	Water	8,520		0	01	\$68.34	00	\$0.00	00	\$0.00	01	\$1.71	00	\$0.00	00	\$0.00	\$70.05
12/23/2019	SEWER	8,520		0	12	\$93.72	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$93.72
12/23/2019	Service	0		0	17	(\$0.18)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.18)
Totals For Account 0015-00365-006		5 Transactions				\$161.88		\$0.00		\$0.00	\$1.71		\$0.00		\$17.66	\$181.25	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0015-00370-002	ALYSSA CLARK				Type R	Cycle 01	Billing Address				502 BILLCHAIN RD Garrison, KY 41141					
12/23/2019	Water	1,810		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,810		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00370-002		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00375-000	RANDY STAMPER				Type R	Cycle 01	Billing Address				188 May Lane Vanceburg, KY 41179					
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.76	\$3.76
12/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.53	\$4.53
12/23/2019	Water	3,890		0	01	\$35.71	00	\$0.00	00	\$0.00	01	\$0.89	00	\$0.00	00	\$0.00	\$36.60
12/23/2019	SEWER	3,890		0	12	\$42.79	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$42.79
Totals For Account 0015-00375-000		4 Transactions				\$78.50		\$0.00		\$0.00		\$0.89		\$0.00		\$8.29	\$87.68
Account	0015-00385-001	JOHN JOHNSON				Type R	Cycle 01	Billing Address				86 MAY LN Vanceburg, KY 41179					
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.89	\$3.89
12/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$15.87	\$15.87
12/23/2019	Water	14,090		0	01	\$100.06	00	\$0.00	00	\$0.00	01	\$2.50	00	\$0.00	00	\$0.00	\$102.56
12/23/2019	SEWER	14,090		0	12	\$154.99	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$154.99
12/23/2019	Service	0		0	17	(\$0.48)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.48)
Totals For Account 0015-00385-001		5 Transactions				\$254.57		\$0.00		\$0.00		\$2.50		\$0.00		\$19.76	\$276.83
Account	0015-00405-001	DANNY PRUITT				Type R	Cycle 01	Billing Address				8622 E KY 8 LOWER GARR Vanceburg, KY 41179					
12/23/2019	Water	690		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	690		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
12/23/2019	Service	0		0	17	(\$0.28)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.28)
Totals For Account 0015-00405-001		3 Transactions				\$42.22		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$42.73
Account	0015-00415-000	WAYNE CLARK				Type R	Cycle 01	Billing Address				P.o. Box 115 Garrison, KY 41141					
12/23/2019	Water	890		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	890		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00415-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00425-001	GINA VAUGHTERS				Type R	Cycle 01	Billing Address				PO BOX 156 Garrison, KY 41141					
12/23/2019	Water	1,370		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,370		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00425-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00435-000	DEBBIE KENNARD				Type R	Cycle 01	Billing Address				8697 East Ky 8 Vanceburg, KY 41179					
12/23/2019	Water	1,320		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,320		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00435-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00445-004	LAKIN SPARKS				Type R	Cycle 01	Billing Address				8723 E KY 8 Vanceburg, KY 41179					
12/23/2019	Water	1,480		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,480		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00445-004		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00455-002	TYLER THOMPSON				Type R	Cycle 01	Billing Address				173 GARRISON LN Garrison, KY 41141					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0015-00455-002 TYLER THOMPSON					Type R	Cycle 01	Billing Address 173 GARRISON LN Garrison, KY 41141									
12/23/2019	Water	600		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	600		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00455-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0015-00465-000 JAMES ANDERSON					Type R	Cycle 01	Billing Address P.O. BOX 472 GARRISON, KY 41141									
12/23/2019	Water	1,360		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,360		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00465-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0015-00475-001 RAYMONT BOLANDER					Type R	Cycle 01	Billing Address 8798 E KY 8 Vanceburg, KY 41179									
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.83	\$3.83
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.63	\$4.63
12/23/2019	Water	3,740		0 01	\$34.51	00	\$0.00	00	\$0.00	01	\$0.86	00	\$0.00	00	\$0.00	\$35.37
12/23/2019	SEWER	3,740		0 12	\$41.14	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$41.14
Totals For Account 0015-00475-001		4 Transactions			\$75.65		\$0.00		\$0.00		\$0.86		\$0.00		\$8.46	\$84.97
Account 0015-00485-000 RHONDA KAMER					Type R	Cycle 01	Billing Address 8793 E KY 8 Vanceburg, KY 41179									
12/23/2019	Water	3,350		0 01	\$31.37	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$32.15
12/23/2019	SEWER	3,350		0 12	\$36.85	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.85
Totals For Account 0015-00485-000		2 Transactions			\$68.22		\$0.00		\$0.00		\$0.78		\$0.00		\$0.00	\$69.00
Account 0015-00495-000 BERTIE MOORE					Type R	Cycle 01	Billing Address PO BOX 14 Garrison, KY 41141									
12/23/2019	Water	2,390		0 01	\$23.64	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.23
12/23/2019	SEWER	2,390		0 12	\$26.29	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$26.95
Totals For Account 0015-00495-000		2 Transactions			\$49.93		\$0.00		\$0.00		\$1.25		\$0.00		\$0.00	\$51.18
Account 0015-00505-000 TERRY LUMPKINS					Type R	Cycle 01	Billing Address P.o. Box 658 Garrison, KY 41141									
12/23/2019	Water	1,740		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,740		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00505-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0015-00515-000 CALVIN KAMER					Type R	Cycle 01	Billing Address P.o. Box 141 Garrison, KY 41141									
12/23/2019	Water	1,120		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,120		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0015-00515-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0015-00535-000 DAVID BEVENS					Type R	Cycle 01	Billing Address P.O. BOX 842 GARRISON, KY 41141									
12/23/2019	Water	2,050		0 01	\$20.90	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.42
12/23/2019	SEWER	2,050		0 12	\$22.55	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.55
12/23/2019	Service	0		0 17	(\$0.13)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.13)
Totals For Account 0015-00535-000		3 Transactions			\$43.32		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.84
Account 0015-00545-000 BOBBY LYKINS					Type R	Cycle 01	Billing Address P.o. Box 714 Garrison, KY 41141									
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
12/23/2019	Water	40		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	40		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount		
Account	0015-00545-000	BOBBY LYKINS					Type R		Cycle 01		Billing Address	P.o. Box 714 Garrison, KY 41141						
Totals For Account	0015-00545-000	4 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0015-00555-000	BETTY APPLIGATE					Type R		Cycle 01		Billing Address	52 KAMER Vanceburg, KY 41179						
12/23/2019	Water	2,870		0	01	\$27.50	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.19	
12/23/2019	SEWER	2,870		0	12	\$31.57	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$31.57	
Totals For Account	0015-00555-000	2 Transactions					\$59.07		\$0.00		\$0.00		\$0.69		\$0.00		\$0.00	\$59.76
Account	0015-00565-000	JEFF BOGGS					Type R		Cycle 01		Billing Address	P.O. BOX 665 GARRISON, KY 41141						
12/23/2019	Water	3,090		0	01	\$29.27	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$30.00	
12/23/2019	SEWER	3,090		0	12	\$33.99	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.99	
Totals For Account	0015-00565-000	2 Transactions					\$63.26		\$0.00		\$0.00		\$0.73		\$0.00		\$0.00	\$63.99
Account	0015-00575-002	MELONY SWIM					Type R		Cycle 01		Billing Address	24 KAMER LANE Vanceburg, KY 41179						
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.58	\$3.58	
12/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.29	\$4.29	
12/23/2019	Water	3,200		0	01	\$30.16	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.91	
12/23/2019	SEWER	3,200		0	12	\$35.20	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.20	
Totals For Account	0015-00575-002	4 Transactions					\$65.36		\$0.00		\$0.00		\$0.75		\$0.00		\$7.87	\$73.98
Account	0015-00585-000	REBECCA RIEDINGER					Type R		Cycle 01		Billing Address	P.o. Box 295 Garrison, KY 41141						
12/23/2019	Water	1,050		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
12/23/2019	SEWER	1,050		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0015-00585-000	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00595-000	HAROLD M. COOPER					Type R		Cycle 01		Billing Address	P.O. BOX 381 GARRISON, KY 41141						
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
12/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
12/23/2019	Water	1,300		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
12/23/2019	SEWER	1,300		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0015-00595-000	4 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0015-00605-000	GRACE BAPTIST CHURCH					Type H		Cycle 01		Billing Address	P.o. Box 215 Garrison, KY 41141						
12/23/2019	Water	160		0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
12/23/2019	SEWER	160		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
Totals For Account	0015-00605-000	2 Transactions					\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0015-00610-001	EVERMANS FARMS					Type R		Cycle 01		Billing Address	P.O. BOX 221 Garrison, KY 41141						
12/23/2019	Water	1,070		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
Account	0015-00615-002	SUESY HOBBS					Type R		Cycle 01		Billing Address	P.O. BOX 628 Vanceburg, KY 41179						
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05	
12/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20	
12/23/2019	Water	760		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
12/23/2019	SEWER	760		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00	
12/23/2019	Service	0		0	17	(\$0.28)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.28)	
Totals For Account	0015-00615-002	5 Transactions					\$42.22		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$46.98
Account	0015-00625-000	CHAD LUMPKINS					Type R		Cycle 01		Billing Address	P.o. Box 238 Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount		
Account 0015-00625-000 CHAD LUMPKINS					Type R	Cycle 01	Billing Address	P.o. Box 238 Garrison, KY 41141					
12/23/2019	Water	6,700		0 01	\$56.09	\$0.00	\$0.00	\$1.40	\$0.00	\$0.00	\$57.49		
12/23/2019	SEWER	6,700		0 12	\$73.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.70		
Totals For Account 0015-00625-000					2 Transactions	\$129.79	\$0.00	\$0.00	\$1.40	\$0.00	\$131.19		
Account 0015-00635-000 LARRY JOE LUMPKINS					Type R	Cycle 01	Billing Address	P.o. Box 104 Garrison, KY 41141					
12/23/2019	Water	1,460		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01		
12/23/2019	SEWER	1,460		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00		
Totals For Account 0015-00635-000					2 Transactions	\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$43.01		
Totals For Route 0015													
	Water	199,970		0	\$2,050.74	\$0.00	\$0.00	\$51.18	\$0.00	\$63.34	\$2,165.26		
	Construction	0		0	\$40.00	\$0.00	\$0.00	\$1.04	\$0.00	\$0.44	\$41.48		
	Service	0		0	(\$2.45)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.45)		
	SEWER	77,580		0	\$1,038.84	\$0.00	\$0.00	\$0.66	\$0.00	\$46.19	\$1,085.69		
Route 0015 Grand Totals					64 Accounts Net	\$3,180.01	\$3,127.13	\$0.00	\$0.00	\$52.88	\$0.00	\$109.97	\$3,289.98
Account 0016-00025-004 RANDY D. WILBURN					Type R	Cycle 01	Billing Address	P.O. BOX 283 Vanceburg, KY 41179					
12/17/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05		
12/17/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20		
12/23/2019	Water	0		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01		
12/23/2019	SEWER	0		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00		
12/23/2019	Service	0		0 17	(\$0.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.11)		
Totals For Account 0016-00025-004					5 Transactions	\$42.39	\$0.00	\$0.00	\$0.51	\$0.00	\$47.15		
Account 0016-00035-002 BRITTANY MCADAMS					Type R	Cycle 01	Billing Address	1024 DUCK HORN DR APT 6 Richmond, KY 40475					
12/23/2019	Water	10		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01		
12/23/2019	SEWER	10		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00		
Totals For Account 0016-00035-002					2 Transactions	\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$43.01		
Account 0016-00045-000 ROSIE NOBLE					Type R	Cycle 01	Billing Address	858 SIMMONS RD Tollesboro, KY 41189					
12/17/2019	Water	0		0 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.85	\$7.85		
12/17/2019	SEWER	0		0 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.67	\$11.67		
12/23/2019	Water	8,770		0 01	\$70.02	\$0.00	\$0.00	\$1.75	\$0.00	\$0.00	\$71.77		
12/23/2019	SEWER	8,770		0 12	\$96.47	\$0.00	\$0.00	\$2.41	\$0.00	\$0.00	\$98.88		
12/23/2019	Service	0		0 17	(\$0.38)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.38)		
Totals For Account 0016-00045-000					5 Transactions	\$166.11	\$0.00	\$0.00	\$4.16	\$0.00	\$189.79		
Account 0016-00055-000 PATTON'S BODY SHOP					Type C	Cycle 01	Billing Address	P.o. Box 340 Garrison, KY 41141					
12/23/2019	Water	740		0 05	\$20.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$22.27		
12/23/2019	SEWER	740		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00		
Totals For Account 0016-00055-000					2 Transactions	\$42.50	\$0.00	\$0.00	\$0.51	\$1.26	\$44.27		
Account 0016-00065-000 PEGGY HUNT					Type R	Cycle 01	Billing Address	849 MURPHYS LN Vanceburg, KY 41179					
12/23/2019	Water	1,540		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01		



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0016-00065-000 PEGGY HUNT					Type R	Cycle 01	Billing Address	849 MURPHYS LN Vanceburg, KY 41179				
12/23/2019	SEWER	1,540		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0016-00065-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0016-00071-008 MARQIA HUNT					Type R	Cycle 01	Billing Address	813 MURPHY LN Vanceburg, KY 41179				
12/23/2019	Water	1,630		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
12/23/2019	SEWER	1,630		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
12/23/2019	Service	0		0 17	(\$0.37) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.37)	
Totals For Account 0016-00071-008		3 Transactions			\$42.13	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$42.64	
Account 0016-00075-007 BOBBY CANTRELL					Type R	Cycle 01	Billing Address	871 MURPHYS LANE Vanceburg, KY 41179				
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
12/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20	
12/23/2019	Water	2,040		0 01	\$20.82 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00	\$21.34	
12/23/2019	SEWER	2,040		0 12	\$22.44 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$23.00	
12/23/2019	Service	0		0 17	(\$0.18) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.18)	
Totals For Account 0016-00075-007		5 Transactions			\$43.08	\$0.00	\$0.00	\$1.08	\$0.00	\$4.25	\$48.41	
Account 0016-00085-003 PHILIP JORDAN					Type R	Cycle 01	Billing Address	PO BOX 388 Garrison, KY 41141				
12/23/2019	Water	190		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
12/23/2019	SEWER	190		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
Totals For Account 0016-00085-003		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0016-00115-000 PENNY JOHNSON					Type R	Cycle 01	Billing Address	P.o. Box 355 Garrison, KY 41141				
12/23/2019	Water	2,370		0 01	\$23.48 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.07	
12/23/2019	SEWER	2,370		0 12	\$26.07 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$26.07	
12/23/2019	Service	0		0 17	(\$0.10) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.10)	
Totals For Account 0016-00115-000		3 Transactions			\$49.45	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$50.04	
Account 0016-00125-002 FRANKIE WITTEN					Type R	Cycle 01	Billing Address	981 MURPHYS LANE Vanceburg, KY 41179				
12/23/2019	Water	3,750		0 01	\$34.59 00	\$0.00 00	\$0.00 01	\$0.86 00	\$0.00 00	\$0.00	\$35.45	
12/23/2019	SEWER	3,750		0 12	\$41.25 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$41.25	
Totals For Account 0016-00125-002		2 Transactions			\$75.84	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$76.70	
Account 0016-00135-000 TRACEY & ELMER GAYHEART					Type R	Cycle 01	Billing Address	P.o. Box 233 Garrison, KY 41141				
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.64	\$2.64	
12/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.00	\$3.00	
12/23/2019	Water	100		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
12/23/2019	SEWER	100		0 12	\$22.00 00	\$0.00 00	\$0.00 01	\$0.00 00	\$0.00 00	\$0.00	\$22.00	
12/23/2019	Service	0		0 17	(\$0.10) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.10)	
Totals For Account 0016-00135-000		5 Transactions			\$42.40	\$0.00	\$0.00	\$0.51	\$0.00	\$5.64	\$48.55	
Account 0016-00145-009 ANTHONY GAYHEART					Type R	Cycle 01	Billing Address	PO BOX 233 Garrison, KY 41141				
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.46	\$2.46	
12/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.76	\$2.76	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0016-00145-009	ANTHONY GAYHEART			Type R	Cycle 01	Billing Address			PO BOX 233 Garrison, KY 41141						
12/23/2019	Water	1,950		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,950		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00145-009		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$5.22	\$48.23
Account	0016-00160-006	MARK MITCHELL			Type R	Cycle 01	Billing Address			419A SLATE RUN Lucasville, OH 45648						
12/23/2019	Water	1,910		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,910		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00160-006		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0016-00165-001	MARK MITCHELL			Type R	Cycle 01	Billing Address			419 A SLATE RUN RD Lucasville, OH 45648						
12/23/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	0		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00165-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0016-00175-001	CLYDE WILBURN			Type R	Cycle 01	Billing Address			PO BOX 36 Garrison, KY 41141						
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.17	\$2.17
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.37	\$2.37
12/23/2019	Water	2,270		0 01	\$22.67	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.24
12/23/2019	SEWER	2,270		0 12	\$24.97	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$24.97
Totals For Account 0016-00175-001		4 Transactions				\$47.64		\$0.00		\$0.00		\$0.57		\$0.00	\$4.54	\$52.75
Account	0016-00195-007	SHANNON CARVER			Type R	Cycle 01	Billing Address			PO BOX 166 Garrison, KY 41141						
12/23/2019	Water	820		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	820		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00195-007		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account	0016-00202-001	CHRIS MOORE			Type R	Cycle 01	Billing Address			4296 SE COVE LAKE CIR APT 105 Stuart, FL 34997						
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
12/23/2019	Water	50		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
Totals For Account 0016-00202-001		2 Transactions				\$20.50		\$0.00		\$0.00		\$0.51		\$0.00	\$2.05	\$23.06
Account	0016-00205-001	CHRISTOPHER MOORE			Type R	Cycle 01	Billing Address			776 MURPHY LANE Vanceburg, KY 41179						
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.34	\$6.34
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.57	\$8.57
12/23/2019	Water	5,940		0 01	\$50.98	00	\$0.00	00	\$0.00	01	\$1.27	00	\$0.00	00	\$0.00	\$52.25
12/23/2019	SEWER	5,940		0 12	\$65.34	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$65.34
Totals For Account 0016-00205-001		4 Transactions				\$116.32		\$0.00		\$0.00		\$1.27		\$0.00	\$14.91	\$132.50
Account	0016-00215-000	JERRY BENTLEY			Type R	Cycle 01	Billing Address			P.O. BOX 450 GARRISON, KY 41141						
12/23/2019	Water	2,730		0 01	\$26.38	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.04
12/23/2019	SEWER	2,730		0 12	\$30.03	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.03
Totals For Account 0016-00215-000		2 Transactions				\$56.41		\$0.00		\$0.00		\$0.66		\$0.00	\$0.00	\$57.07
Account	0016-00225-000	ELBERT STILTNER			Type R	Cycle 01	Billing Address			726 Murphys Lane Vanceburg, KY 41179						
12/23/2019	Water	600		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	600		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00225-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0016-00235-000	ANTHONY K. GILBERT			Type R	Cycle 01	Billing Address	696 MURPHYS LN Vanceburg, KY 41179								
12/23/2019	Water	2,050	0	01	\$20.90	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.42
12/23/2019	SEWER	2,050	0	12	\$22.55	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.55
Totals For Account 0016-00235-000		2 Transactions			\$43.45		\$0.00		\$0.00		\$0.52		\$0.00		\$0.00	\$43.97
Account	0016-00245-001	DALE NELSON			Type R	Cycle 01	Billing Address	PO BOX 605 Garrison, KY 41141								
12/23/2019	Water	1,740	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,740	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
12/23/2019	Service	0	0	17	(\$0.28)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.28)
Totals For Account 0016-00245-001		3 Transactions			\$42.22		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$42.73
Account	0016-00265-000	MILDRED HAMILTON			Type R	Cycle 01	Billing Address	9050 Heigle Td. Stoutsville, OH 43154								
12/23/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00265-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00275-000	DARLA D. CATELLIER			Type R	Cycle 01	Billing Address	1469 BROWN RD COLUMBUS, OH 43223								
12/23/2019	Water	1,360	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,360	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00275-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00280-002	JACK & LINDA COMPTON			Type R	Cycle 01	Billing Address	PO BOX 263 Garrison, KY 41141								
12/23/2019	Water	100	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	100	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00280-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00285-000	JESSIE LYKINS			Type R	Cycle 01	Billing Address	P.o. Box 573 Garrison, KY 41141								
12/23/2019	Water	1,770	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,770	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00285-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00295-000	BONNIE REASER			Type R	Cycle 01	Billing Address	P.O. BOX 527 GARRISON, KY 41141								
12/23/2019	Water	1,120	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,120	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00295-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00305-000	JACK & LINDA COMPTON			Type R	Cycle 01	Billing Address	P.O. BOX 263 GARRISON, KY 41141								
12/23/2019	Water	1,410	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,410	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0016-00305-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0016-00315-000	RONNIE REASER			Type R	Cycle 01	Billing Address	P.o. Box 527 Garrison, KY 41141								
12/23/2019	Water	3,180	0	01	\$30.00	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.75
12/23/2019	SEWER	3,180	0	12	\$34.98	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.98
Totals For Account 0016-00315-000		2 Transactions			\$64.98		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$65.73
Account	0016-00320-001	BOB MEENACH			Type R	Cycle 01	Billing Address	P.o. Box 796 Flatwoods, KY 41139-0796								
12/23/2019	Water	330	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0016-00320-001 BOB MEENACH					Type R	Cycle 01	Billing Address	P.o. Box 796 Flatwoods, KY 41139-0796				
12/23/2019	SEWER	330		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$22.00	
Totals For Account 0016-00320-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0016-00345-000 WILLIAM MCLAUGHLIN					Type R	Cycle 01	Billing Address	PO BOX 553 Garrison, KY 41141				
12/23/2019	Water	760		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
12/23/2019	SEWER	760		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$22.00	
Totals For Account 0016-00345-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0016-00355-002 SCOTT MAY					Type R	Cycle 01	Billing Address	2461 FIELDRUSH RD. Lexington, KY 40511				
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
12/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20	
12/23/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
12/23/2019	SEWER	0		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$22.00	
Totals For Account 0016-00355-002		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26	
Account 0016-00365-002 LARRY & REAH W STONE					Type R	Cycle 01	Billing Address	P.O. BOX 339 Garrison, KY 41141				
12/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.07	\$0.07	
12/23/2019	Water	4,520		0 01	\$40.79 00	\$0.00 00	\$0.00 01	\$1.02 00	\$0.00 00	\$0.00 00	\$41.81	
12/23/2019	SEWER	4,520		0 12	\$49.72 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$49.72	
Totals For Account 0016-00365-002		3 Transactions			\$90.51	\$0.00	\$0.00	\$1.02	\$0.00	\$0.07	\$91.60	
Account 0016-00375-002 KAYLYN RIFFE					Type R	Cycle 01	Billing Address	424 BRIARY RD Quincy, KY 41166				
12/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20	
Account 0016-00385-003 MICHAEL WELCH					Type R	Cycle 01	Billing Address	PO BOX 761 Garrison, KY 41141				
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
12/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20	
12/23/2019	Water	2,110		0 01	\$21.39 00	\$0.00 00	\$0.00 01	\$0.53 00	\$0.00 00	\$0.00 00	\$21.92	
12/23/2019	SEWER	2,110		0 12	\$23.21 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$23.21	
12/23/2019	Service	0		0 17	(\$0.44) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	(\$0.44)	
Totals For Account 0016-00385-003		5 Transactions			\$44.16	\$0.00	\$0.00	\$0.53	\$0.00	\$4.25	\$48.94	
Account 0016-00395-000 THELMA BLOOMFIELD					Type R	Cycle 01	Billing Address	P.O. BOX 86 GARRISON, KY 41141				
12/23/2019	Water	1,940		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
12/23/2019	SEWER	1,940		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$22.00	
Totals For Account 0016-00395-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0016-00405-000 CLINT LEWIS					Type R	Cycle 01	Billing Address	P.o. Box 697 Garrison, KY 41141				
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05	
12/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20	
12/23/2019	Water	780		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
12/23/2019	SEWER	780		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$22.00	
Totals For Account 0016-00405-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26	
Totals For Route 0016												
	Water	60,580		0	\$874.52	\$0.00	\$0.00 00	\$21.79	\$1.26	\$33.76	\$931.33	
	Service	0		0	(\$1.96)	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	(\$1.96)	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0016-00405-000	CLINT LEWIS					Type R		Cycle 01		Billing Address	P.o. Box 697 Garrison, KY 41141					
	SEWER	60,530		0		\$965.03		\$0.00		\$0.00 00	\$2.97		\$0.00		\$41.64	\$1,009.64
Route 0016	Grand Totals	37	Accounts	Net		\$1,837.59		\$0.00		\$0.00	\$24.76		\$1.26		\$75.40	\$1,939.01
Account 0017-00010-000	KATHLEEN RIFFE					Type R		Cycle 01		Billing Address	P.o. Box 43 Garrison, KY 41141					
12/23/2019	Water	2,230		0	01	\$22.35 00		\$0.00 00		\$0.00 01	\$0.56 00		\$0.00 00		\$0.00	\$22.91
12/23/2019	SEWER	2,230		0	12	\$24.53 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$24.53
Totals For Account 0017-00010-000			2	Transactions		\$46.88		\$0.00		\$0.00	\$0.56		\$0.00		\$0.00	\$47.44
Account 0017-00020-000	ROBERT DIXON					Type R		Cycle 01		Billing Address	P.o. Box 32 Vanceburg, KY 41179					
12/23/2019	Water	1,060		0	01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
12/23/2019	SEWER	1,060		0	12	\$22.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$22.00
Totals For Account 0017-00020-000			2	Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00031-005	CHURCH OF GARRISON FIRST CHRISTIAN					Type R		Cycle 01		Billing Address	2551 BRIARY RD Quincy, KY 41166					
12/23/2019	Water	1,900		0	01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
12/23/2019	SEWER	1,900		0	12	\$22.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$22.00
Totals For Account 0017-00031-005			2	Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00040-000	ANGELA FRYE					Type R		Cycle 01		Billing Address	P.o. Box 523 Vanceburg, KY 41179					
12/23/2019	Water	2,980		0	01	\$28.39 00		\$0.00 00		\$0.00 01	\$0.71 00		\$0.00 00		\$0.00	\$29.10
12/23/2019	SEWER	2,980		0	12	\$32.78 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$32.78
Totals For Account 0017-00040-000			2	Transactions		\$61.17		\$0.00		\$0.00	\$0.71		\$0.00		\$0.00	\$61.88
Account 0017-00050-003	SAMANTHA COOPER					Type R		Cycle 01		Billing Address	PO BOX 155 Garrison, KY 41141					
12/17/2019	Water	0		0	01	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$5.08	\$5.08
12/17/2019	SEWER	0		0	12	\$0.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 01		\$6.51	\$6.51
12/23/2019	Water	3,780		0	01	\$34.83 00		\$0.00 00		\$0.00 01	\$0.87 00		\$0.00 00		\$0.00	\$35.70
12/23/2019	SEWER	3,780		0	12	\$41.58 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$41.58
12/23/2019	Service	0		0	17	(\$0.28) 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	(\$0.28)
Totals For Account 0017-00050-003			5	Transactions		\$76.13		\$0.00		\$0.00	\$0.87		\$0.00		\$11.59	\$88.59
Account 0017-00060-000	STEPHEN C ERVIN					Type R		Cycle 01		Billing Address	P.o. Box 44 Garrison, KY 41141					
12/23/2019	Water	1,780		0	01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
12/23/2019	SEWER	1,780		0	12	\$22.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$22.00
Totals For Account 0017-00060-000			2	Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00070-000	GARY ERVIN					Type R		Cycle 01		Billing Address	P.o. Box 162 Garrison, KY 41141					
12/23/2019	Water	1,970		0	01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
12/23/2019	SEWER	1,970		0	12	\$22.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$22.00
Totals For Account 0017-00070-000			2	Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00090-001	KRISTA & JOHN LEWIS					Type R		Cycle 01		Billing Address	P.O. BOX 32 Garrison, KY 41141					
12/23/2019	Water	1,010		0	01	\$20.50 00		\$0.00 00		\$0.00 01	\$0.51 00		\$0.00 00		\$0.00	\$21.01
12/23/2019	SEWER	1,010		0	12	\$22.00 00		\$0.00 00		\$0.00 00	\$0.00 00		\$0.00 00		\$0.00	\$22.00
Totals For Account 0017-00090-001			2	Transactions		\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account 0017-00100-002	TESSA RIFFE					Type R		Cycle 01		Billing Address	8967 E KY 8 Vanceburg, KY 41179					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0017-00100-002	TESSA RIFFE			Type R		Cycle 01		Billing Address	8967 E KY 8		Vanceburg, KY 41179			
12/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$3.11	\$3.11
12/17/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$3.64	\$3.64
12/23/2019	Water	3,450	0	01	\$32.17	00	\$0.00	00	\$0.00	01	00	\$0.80	00	\$0.00	\$32.97
12/23/2019	SEWER	3,450	0	12	\$37.95	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$37.95
Totals For Account	0017-00100-002		4	Transactions	\$70.12		\$0.00		\$0.00			\$0.80		\$6.75	\$77.67
Account	0017-00115-001	AARON SPARKS			Type R		Cycle 01		Billing Address	33 LYLES LANE		Vanceburg, KY 41179			
12/23/2019	Water	3,070	0	01	\$29.11	00	\$0.00	00	\$0.00	01	00	\$0.73	00	\$0.00	\$29.84
12/23/2019	SEWER	3,070	0	12	\$33.77	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$33.77
12/23/2019	Service	0	0	17	(\$0.25)	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	(\$0.25)
Totals For Account	0017-00115-001		3	Transactions	\$62.63		\$0.00		\$0.00			\$0.73		\$0.00	\$63.36
Account	0017-00140-001	CHURCH OF GARRISON FIRST CHRISTIAN			Type H		Cycle 01		Billing Address	P.o. Box 767		Garrison, KY 41141			
12/23/2019	Water	790	0	06	\$20.50	00	\$0.00	00	\$0.00	01	00	\$0.51	00	\$0.00	\$21.01
12/23/2019	SEWER	790	0	12	\$22.00	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0017-00140-001		2	Transactions	\$42.50		\$0.00		\$0.00			\$0.51		\$0.00	\$43.01
Account	0017-00160-000	ROGER & PATTY COOPER			Type R		Cycle 01		Billing Address	P.O. BOX 183		GARRISON, KY 41141			
12/23/2019	Water	1,500	0	01	\$20.50	00	\$0.00	00	\$0.00	01	00	\$0.51	00	\$0.00	\$21.01
12/23/2019	SEWER	1,500	0	12	\$22.00	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0017-00160-000		2	Transactions	\$42.50		\$0.00		\$0.00			\$0.51		\$0.00	\$43.01
Account	0017-00170-005	JESSE MOSLEY			Type R		Cycle 01		Billing Address	91 LYLES LANE		Vanceburg, KY 41179			
12/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$2.05	\$2.05
12/17/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	00	\$0.00	01	\$2.20	\$2.20
12/23/2019	Water	1,560	0	01	\$20.50	00	\$0.00	00	\$0.00	01	00	\$0.51	00	\$0.00	\$21.01
12/23/2019	SEWER	1,560	0	12	\$22.00	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account	0017-00170-005		4	Transactions	\$42.50		\$0.00		\$0.00			\$0.51		\$4.25	\$47.26
Account	0017-00180-003	MARLIN BURRISS			Type R		Cycle 01		Billing Address	109 LYLES LN		Vanceburg, KY 41179			
12/23/2019	Water	1,790	0	01	\$20.50	00	\$0.00	00	\$0.00	01	00	\$0.51	00	\$0.00	\$21.01
12/23/2019	SEWER	1,790	0	12	\$22.00	00	\$0.00	00	\$0.00	01	00	\$0.55	00	\$0.00	\$22.55
12/23/2019	Service	0	0	17	(\$0.20)	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	(\$0.20)
Totals For Account	0017-00180-003		3	Transactions	\$42.30		\$0.00		\$0.00			\$1.06		\$0.00	\$43.36
Account	0017-00190-002	KAY BOLANDER			Type R		Cycle 01		Billing Address	22 BOLANDER LANE		Vanceburg, KY 41179			
12/23/2019	Water	13,000	0	01	\$94.26	00	\$0.00	00	\$0.00	01	00	\$2.36	00	\$0.00	\$96.62
12/23/2019	SEWER	13,000	0	12	\$143.00	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$143.00
Totals For Account	0017-00190-002		2	Transactions	\$237.26		\$0.00		\$0.00			\$2.36		\$0.00	\$239.62
Account	0017-00195-003	SHANNON ANDERSON			Type R		Cycle 01		Billing Address	PO BOX 424		Vanceburg, KY 41179			
12/23/2019	Water	3,780	0	01	\$34.83	00	\$0.00	00	\$0.00	01	00	\$0.87	00	\$0.00	\$35.70
12/23/2019	SEWER	3,780	0	12	\$41.58	00	\$0.00	00	\$0.00	00	00	\$0.00	00	\$0.00	\$41.58
Totals For Account	0017-00195-003		2	Transactions	\$76.41		\$0.00		\$0.00			\$0.87		\$0.00	\$77.28
Account	0017-00200-001	WAYNE RISTER			Type R		Cycle 01		Billing Address	P.o. Box 16		Garrison, KY 41141			

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0017-00200-001	WAYNE RISTER				Type R		Cycle 01		Billing Address	P.o. Box 16 Garrison, KY 41141						
12/23/2019	Water	1,040		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,040		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00200-001		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00210-000	MARY LOU MCCLURG				Type R		Cycle 01		Billing Address	P.o. Box 21 Garrison, KY 41141						
12/23/2019	Water	1,400		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,400		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00210-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00220-001	STEPHANIE HARTLEY				Type R		Cycle 01		Billing Address	PO BOX 623 Garrison, KY 41141						
12/23/2019	Water	2,370		0	01	\$23.48	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.07
12/23/2019	SEWER	2,370		0	12	\$26.07	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.07
Totals For Account 0017-00220-001		2 Transactions				\$49.55		\$0.00		\$0.00		\$0.59		\$0.00		\$0.00	\$50.14
Account	0017-00250-001	JOSHUA CLARK				Type R		Cycle 01		Billing Address	P.O. BOX 397 Garrison, KY 41141						
12/23/2019	Water	2,620		0	01	\$25.49	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.13
12/23/2019	SEWER	2,620		0	12	\$28.82	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.82
Totals For Account 0017-00250-001		2 Transactions				\$54.31		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$54.95
Account	0017-00260-000	MAX & KAREN SQUIRES				Type R		Cycle 01		Billing Address	P.o. Box 663 Garrison, KY 41141						
12/23/2019	Water	1,900		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,900		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00260-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0017-00270-001	JASMINE & TJ MORGAN				Type R		Cycle 01		Billing Address	8962 E Ky 8 Vanceburg, KY 41179						
12/23/2019	Water	1,510		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,510		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
12/23/2019	Service	0		0	17	(\$0.13)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.13)
Totals For Account 0017-00270-001		3 Transactions				\$42.37		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$42.88
Account	0017-00282-009	TOM FETTERS				Type R		Cycle 01		Billing Address	7944 QUICKS RUN RD Vanceburg, KY 41179						
12/23/2019	Water	3,280		0	01	\$30.80	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.57
12/23/2019	SEWER	3,280		0	12	\$36.08	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.08
Totals For Account 0017-00282-009		2 Transactions				\$66.88		\$0.00		\$0.00		\$0.77		\$0.00		\$0.00	\$67.65
Account	0017-00290-000	GARRISON FLORAL & GIFTS				Type C		Cycle 01		Billing Address	P.o. Box 18 Garrison, KY 41141						
12/23/2019	Water	1,470		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
12/23/2019	SEWER	1,470		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00290-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$1.26		\$0.00	\$44.27
Account	0017-00300-001	ROBIN REEDER				Type R		Cycle 01		Billing Address	9052 E KY 8 Vanceburg, KY 41179						
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
12/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
12/23/2019	Water	620		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	620		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
12/23/2019	Service	0		0	17	(\$0.13)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.13)

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0017-00300-001 ROBIN REEDER						Type R	Cycle 01	Billing Address 9052 E KY 8 Vanceburg, KY 41179									
Totals For Account 0017-00300-001		5 Transactions				\$42.37	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.13					
Account 0017-00310-000 LINDA HAMPTON						Type R	Cycle 01	Billing Address P.o. Box 71 Garrison, KY 41141									
12/23/2019	Water	2,160		0	01	\$21.79	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00	\$22.33
12/23/2019	SEWER	2,160		0	12	\$23.76	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.76
Totals For Account 0017-00310-000		2 Transactions				\$45.55	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$46.09					
Account 0017-00320-005 ROSE POTTER						Type R	Cycle 01	Billing Address P.O. BOX 413 Garrison, KY 41141									
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.23	\$3.23
12/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.82	\$3.82
12/23/2019	Water	3,450		0	01	\$32.17	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.97
12/23/2019	SEWER	3,450		0	12	\$37.95	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.95
Totals For Account 0017-00320-005		4 Transactions				\$70.12	\$0.00	\$0.00	\$0.80	\$0.00	\$7.05	\$77.97					
Account 0017-00325-001 JEFF GRIGSON						Type R	Cycle 01	Billing Address P.o. Box 710 Garrison, KY 41141									
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
12/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
12/23/2019	Water	1,870		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,870		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
12/23/2019	Service	0		0	17	(\$0.10)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.10)
Totals For Account 0017-00325-001		5 Transactions				\$42.40	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.16					
Account 0017-00330-001 BUNA HORSLEY						Type R	Cycle 01	Billing Address P.O. BOX 194 Garrison, KY 41141									
12/23/2019	Water	1,990		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,990		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00330-001		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01					
Account 0017-00340-000 HENRY STEVE ERVIN						Type R	Cycle 01	Billing Address P.o. Box 445 Garrison, KY 41141									
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
12/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
12/23/2019	Water	1,230		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,230		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00340-000		4 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26					
Account 0017-00361-004 DALTON RIFFE						Type R	Cycle 01	Billing Address 9077 E KY 8 Vanceburg, KY 41179									
12/23/2019	Water	2,950		0	01	\$28.15	00	\$0.00	00	\$0.00	01	\$0.70	00	\$0.00	00	\$0.00	\$28.85
12/23/2019	SEWER	2,950		0	12	\$32.45	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.45
Totals For Account 0017-00361-004		2 Transactions				\$60.60	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$61.30					
Account 0017-00370-003 MELISSA ESHAM						Type R	Cycle 01	Billing Address PO BOX 14 Vanceburg, KY 41179									
12/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
Account 0017-00380-000 GARRISON POST OFFICE						Type E	Cycle 01	Billing Address P.o. Box 9998 Garrison, KY 41141									
12/23/2019	Water	580		0	05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	580		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0017-00380-000		2 Transactions				\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01					
Account 0017-00390-000 PINNACLE BANK						Type C	Cycle 01	Billing Address P.o. Box 187 Vanceburg, KY 41179									



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0017-00390-000	PINNACLE BANK				Type C	Cycle 01	Billing Address	P.o. Box 187 Vanceburg, KY 41179				
12/23/2019	Water	590		0 05	\$20.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$22.27	
12/23/2019	SEWER	590		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0017-00390-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$1.26	\$0.00	\$44.27	
Totals For Route 0017												
	Water	76,680		0	\$847.82	\$0.00	\$0.00	\$21.14	\$2.52	\$19.62	\$891.10	
	Service	0		0	(\$1.09)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.09)	
	SEWER	76,680		0	\$980.32	\$0.00	\$0.00	\$0.55	\$0.00	\$24.97	\$1,005.84	
Route 0017 Grand Totals	34 Accounts Net		\$1,851.26		\$1,827.05	\$0.00	\$0.00	\$21.69	\$2.52	\$44.59	\$1,895.85	
Account 0018-00005-000	Super Quik				Type C	Cycle 01	Billing Address	P.o. Box 938 Flatwoods, KY 41139				
12/23/2019	Water	6,680		0 05	\$55.96	\$0.00	\$0.00	\$1.40	\$3.44	\$0.00	\$60.80	
12/23/2019	SEWER	6,680		0 12	\$73.48	\$0.00	\$0.00	\$0.00	\$4.41	\$0.00	\$77.89	
Totals For Account 0018-00005-000		2 Transactions			\$129.44	\$0.00	\$0.00	\$1.40	\$7.85	\$0.00	\$138.69	
Account 0018-00030-000	JOHN OSBORNE				Type R	Cycle 01	Billing Address	3730 PELICANS NEST DR. BONITA SPRINGS, FL 34134				
12/23/2019	Water	0		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
12/23/2019	SEWER	0		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0018-00030-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0018-00035-000	JOHN H OSBORNE				Type R	Cycle 01	Billing Address	3730 PELICANS NEST DR BONITA SPRINGS, FL 34134				
12/23/2019	Water	0		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
12/23/2019	SEWER	0		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0018-00035-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0018-00051-001	GARRISON SHORTSTOP, LLC				Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179				
12/23/2019	Water	4,490		0 05	\$40.54	\$0.00	\$0.00	\$1.01	\$2.49	\$0.00	\$44.04	
12/23/2019	SEWER	4,490		0 12	\$49.39	\$0.00	\$0.00	\$0.00	\$2.96	\$0.00	\$52.35	
Totals For Account 0018-00051-001		2 Transactions			\$89.93	\$0.00	\$0.00	\$1.01	\$5.45	\$0.00	\$96.39	
Account 0018-00060-001	GARRISON SHORTSTOP, LLC				Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179				
12/23/2019	Water	7,890		0 07	\$78.30	\$0.00	\$0.00	\$1.96	\$4.82	\$0.00	\$85.08	
12/23/2019	SEWER	7,890		0 12	\$86.79	\$0.00	\$0.00	\$0.00	\$5.21	\$0.00	\$92.00	
Totals For Account 0018-00060-001		2 Transactions			\$165.09	\$0.00	\$0.00	\$1.96	\$10.03	\$0.00	\$177.08	
Account 0018-00070-001	GARRISON SHORTSTOP, LLC				Type C	Cycle 01	Billing Address	P.O. BOX 141 Vanceburg, KY 41179				
12/23/2019	Water	7,900		0 05	\$64.17	\$0.00	\$0.00	\$1.60	\$3.95	\$0.00	\$69.72	
12/23/2019	SEWER	7,900		0 12	\$86.90	\$0.00	\$0.00	\$0.00	\$5.21	\$0.00	\$92.11	
Totals For Account 0018-00070-001		2 Transactions			\$151.07	\$0.00	\$0.00	\$1.60	\$9.16	\$0.00	\$161.83	
Account 0018-00080-000	JOE FANNIN				Type R	Cycle 01	Billing Address	P.o. Box 59 Garrison, KY 41141				
12/23/2019	Water	350		0 01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
12/23/2019	SEWER	350		0 12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	
Totals For Account 0018-00080-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01	
Account 0018-00090-001	TRENT UNDERWOOD				Type R	Cycle 01	Billing Address	P.o. Box 675 Garrison, KY 41141				
12/23/2019	Water	4,780		0 01	\$42.88	\$0.00	\$0.00	\$1.07	\$0.00	\$0.00	\$43.95	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0018-00090-001 TRENT UNDERWOOD					Type R	Cycle 01	Billing Address	P.o. Box 675 Garrison, KY 41141			
12/23/2019	SEWER	4,780		0 12	\$52.58 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$52.58
Totals For Account 0018-00090-001		2 Transactions			\$95.46	\$0.00	\$0.00	\$1.07	\$0.00	\$0.00	\$96.53
Account 0018-00100-005 WILLIAM M CLARK					Type R	Cycle 01	Billing Address	1718 JACKSON ST Portsmouth, OH 45662			
12/23/2019	Water	1,050		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	SEWER	1,050		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
12/23/2019	Service	0		0 17	(\$0.28) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.28)
Totals For Account 0018-00100-005		3 Transactions			\$42.22	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$42.73
Account 0018-00105-000 JERRY & MICHELLE NOBLE					Type R	Cycle 01	Billing Address	133 GARRISON LN Garrison, KY 41141			
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.65	\$4.65
12/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.81	\$5.81
12/23/2019	Water	6,830		0 01	\$56.97 00	\$0.00 00	\$0.00 01	\$1.42 00	\$0.00 00	\$0.00	\$58.39
12/23/2019	SEWER	6,830		0 12	\$75.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$75.13
Totals For Account 0018-00105-000		4 Transactions			\$132.10	\$0.00	\$0.00	\$1.42	\$0.00	\$10.46	\$143.98
Account 0018-00110-000 RUSTY THOMPSON					Type R	Cycle 01	Billing Address	153 Garrison Ln Garrison, KY 41141			
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.35	\$2.35
12/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.61	\$2.61
12/23/2019	Water	1,570		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	SEWER	1,570		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0018-00110-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.96	\$47.97
Account 0018-00120-000 NOBLES PHARMACY					Type C	Cycle 01	Billing Address	P.o. Box 579 GARRISON, KY 41141			
12/23/2019	Water	980		0 05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00	\$22.27
12/23/2019	SEWER	980		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.32 00	\$0.00	\$23.32
Totals For Account 0018-00120-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$2.58	\$0.00	\$45.59
Account 0018-00130-003 CARLIN ENGELBRECHT					Type R	Cycle 01	Billing Address	3080 TWO MILE RD Winchester, KY 40391			
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
12/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.92	\$1.92
Totals For Account 0018-00130-003		2 Transactions			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.97	\$3.97
Account 0018-00130-004 HAZEL M. JACKSON					Type R	Cycle 01	Billing Address	20 MARTHA MILLS Flemingsburg, KY 41041			
12/23/2019	Water	430		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	SEWER	430		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0018-00130-004		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0018-00140-000 LORI THOMPSON					Type R	Cycle 01	Billing Address	173 Garrison Lane Garrison, KY 41141			
12/23/2019	Water	3,880		0 01	\$35.63 00	\$0.00 00	\$0.00 01	\$0.89 00	\$0.00 00	\$0.00	\$36.52
12/23/2019	SEWER	3,880		0 12	\$42.68 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$42.68
Totals For Account 0018-00140-000		2 Transactions			\$78.31	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$79.20
Account 0018-00180-004 JAMES L. CARVER					Type R	Cycle 01	Billing Address	289 Garrison Lane Garrison, KY 41141			
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.44	\$1.44
12/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$8.25	\$8.25
12/23/2019	Water	4,580		0 01	\$41.27 00	\$0.00 00	\$0.00 01	\$1.03 00	\$0.00 00	\$0.00	\$42.30

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0018-00180-004 JAMES L. CARVER					Type R	Cycle 01	Billing Address	289 Garrison Lane Garrison, KY 41141			
12/23/2019	SEWER	4,580		0 12	\$50.38 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$50.38
Totals For Account 0018-00180-004		4 Transactions			\$91.65	\$0.00	\$0.00	\$1.03	\$0.00	\$9.69	\$102.37
Account 0018-00200-002 BRAD STONE					Type R	Cycle 01	Billing Address	308 GARRISON LN Garrison, KY 41141			
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.10	\$5.10
12/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$6.56	\$6.56
12/23/2019	Water	5,880		0 01	\$50.57 00	\$0.00 00	\$0.00 01	\$1.26 00	\$0.00 00	\$0.00	\$51.83
12/23/2019	SEWER	5,880		0 12	\$64.68 00	\$0.00 00	\$0.00 01	\$1.62 00	\$0.00 00	\$0.00	\$66.30
12/23/2019	Service	0		0 17	(\$0.20) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.20)
Totals For Account 0018-00200-002		5 Transactions			\$115.05	\$0.00	\$0.00	\$2.88	\$0.00	\$11.66	\$129.59
Account 0018-00220-004 JILL SHUMATE					Type R	Cycle 01	Billing Address	415 GRASSY KNOLL Flemingsburg, KY 41041			
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.63	\$1.63
12/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.20	\$2.20
12/23/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	SEWER	0		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
12/23/2019	Service	0		0 17	(\$0.07) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.07)
Totals For Account 0018-00220-004		5 Transactions			\$42.43	\$0.00	\$0.00	\$0.51	\$0.00	\$3.83	\$46.77
Account 0018-00230-000 PEGGY POLLEY					Type R	Cycle 01	Billing Address	364 GARRISON LN Garrison, KY 41141			
12/23/2019	Water	1,140		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	SEWER	1,140		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0018-00230-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0018-00235-001 TRAM SCRAP YARD					Type R	Cycle 01	Billing Address	P.O. BOX 250 Garrison, KY 41141			
12/23/2019	Water	920		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	SEWER	920		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
Totals For Account 0018-00235-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0018-00250-001 RONALD L. COOLEY					Type R	Cycle 01	Billing Address	183 CHURCH ST Garrison, KY 41141			
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.19	\$3.19
12/17/2019	SEWER	0		0 12	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.75	\$3.75
12/23/2019	Water	2,800		0 01	\$26.94 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00	\$27.61
12/23/2019	SEWER	2,800		0 12	\$30.80 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$30.80
Totals For Account 0018-00250-001		4 Transactions			\$57.74	\$0.00	\$0.00	\$0.67	\$0.00	\$6.94	\$65.35
Account 0018-00260-004 KEISHA STAMPER					Type R	Cycle 01	Billing Address	181 EVERMANS DREAMVIEW Garrison, KY 41141			
12/23/2019	Water	540		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	SEWER	540		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00
12/23/2019	Service	0		0 17	(\$0.28) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.28)
Totals For Account 0018-00260-004		3 Transactions			\$42.22	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$42.73
Account 0018-00260-005 ANGELA SAVAGE					Type R	Cycle 01	Billing Address	PO BOX 698 Garrison, KY 41141			
12/23/2019	Water	210		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	SEWER	210		0 12	\$22.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$22.00

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account	0018-00260-005	ANGELA SAVAGE			Type R	Cycle 01	Billing Address			PO BOX 698 Garrison, KY 41141					
Totals For Account	0018-00260-005	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account	0018-00270-000	ALLEN HICKLE			Type R	Cycle 01	Billing Address			P.o. Box 233 Garrison, KY 41141					
12/23/2019	Water	1,670		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
12/23/2019	SEWER	1,670		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account	0018-00270-000	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account	0018-00290-001	WENDY CHEESBRO			Type R	Cycle 01	Billing Address			P.O. BOX 76 GARRISON, KY 41141					
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.96
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.81
12/23/2019	Water	4,220		0 01	\$38.37	00	\$0.00	00	\$0.00	01	\$0.96	00	\$0.00	00	\$39.33
12/23/2019	SEWER	4,220		0 12	\$46.42	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$46.42
12/23/2019	Service	0		0 17	(\$0.10)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	(\$0.10)
Totals For Account	0018-00290-001	5 Transactions			\$84.69	\$0.00	\$0.00	\$0.96	\$0.00	\$0.00	\$0.00	\$0.00	\$8.77	\$94.42	
Account	0018-00295-000	EDITH COOLEY			Type R	Cycle 01	Billing Address			225 ROBIN LANE Garrison, KY 41141					
12/23/2019	Water	1,730		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
12/23/2019	SEWER	1,730		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account	0018-00295-000	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account	0018-00300-000	JOE ED WILLIS			Type R	Cycle 01	Billing Address			111 Evans Ln Garrison, KY 41141					
12/23/2019	Water	2,750		0 01	\$26.54	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$27.20
12/23/2019	SEWER	2,750		0 12	\$30.25	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$30.25
Totals For Account	0018-00300-000	2 Transactions			\$56.79	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.45
Account	0018-00309-001	BOYD COOPER			Type R	Cycle 01	Billing Address			191 MCCLURG LN GARRISON, KY 41141					
12/23/2019	Water	720		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
12/23/2019	SEWER	720		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$22.00
Totals For Account	0018-00309-001	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01
Account	0018-00315-001	GUILFOYLE FARM			Type R	Cycle 01	Billing Address			219 MCCLURG LANE Garrison, KY 41141					
12/23/2019	Water	250		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
Account	0018-00324-001	RYAN GUILFOYLE			Type R	Cycle 01	Billing Address			219 MCCLURG LN Garrison, KY 41141					
12/23/2019	Water	3,300		0 01	\$30.97	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$31.74
12/23/2019	SEWER	3,300		0 12	\$36.30	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$36.30
Totals For Account	0018-00324-001	2 Transactions			\$67.27	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.04
Account	0018-00334-001	Larry & Reah Stone			Type R	Cycle 01	Billing Address			241 MCCLURG LN. Garrison, KY 41141					
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$19.97
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.56
12/23/2019	Water	10,290		0 01	\$79.84	00	\$0.00	00	\$0.00	01	\$2.00	00	\$0.00	00	\$81.84
12/23/2019	SEWER	10,290		0 12	\$113.19	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$113.19
Totals For Account	0018-00334-001	4 Transactions			\$193.03	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.53	\$219.56	
Account	0018-00345-005	MICHELLE HORSLEY			Type R	Cycle 01	Billing Address			298 MCCLURG LN Garrison, KY 41141					
12/23/2019	Water	2,200		0 01	\$22.11	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$22.66
12/23/2019	SEWER	2,200		0 12	\$24.20	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$24.20

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0018-00345-005	MICHELLE HORSLEY										
12/23/2019	Service	0		17	(\$0.30)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.30)
Totals For Account 0018-00345-005		3 Transactions			\$46.01	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$46.56
Account 0018-00359-007	ROSS GUFFEY										
12/17/2019	Water	0		01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.21	\$2.21
12/17/2019	SEWER	0		12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.42	\$2.42
12/23/2019	Water	2,250		01	\$22.51	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$23.07
12/23/2019	SEWER	2,250		12	\$24.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.75
12/23/2019	Service	0		17	(\$0.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.14)
Totals For Account 0018-00359-007		5 Transactions			\$47.12	\$0.00	\$0.00	\$0.56	\$0.00	\$4.63	\$52.31
Account 0018-00375-001	CHARLES HOWELL										
12/23/2019	Water	0		01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	SEWER	0		12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0018-00375-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0018-00385-001	MAGGIE CARVER										
12/23/2019	Water	1,120		01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	SEWER	1,120		12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0018-00385-001		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0018-00391-002	KYLE CARVER										
12/23/2019	Water	1,640		01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	SEWER	1,640		12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
12/23/2019	Service	0		17	(\$0.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.50)
Totals For Account 0018-00391-002		3 Transactions			\$42.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$42.51
Account 0018-00400-005	MIKE MARSHALL										
12/23/2019	Water	5,740		01	\$49.63	\$0.00	\$0.00	\$1.24	\$0.00	\$0.00	\$50.87
12/23/2019	SEWER	5,740		12	\$63.14	\$0.00	\$0.00	\$1.58	\$0.00	\$0.00	\$64.72
Totals For Account 0018-00400-005		2 Transactions			\$112.77	\$0.00	\$0.00	\$2.82	\$0.00	\$0.00	\$115.59
Account 0018-00409-005	VANDERBILT MORTGAGE & FINANCE										
12/23/2019	Water	0		01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	SEWER	0		12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0018-00409-005		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01
Account 0018-00420-000	RHONDA BAILEY SWICK										
12/17/2019	Water	0		01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
12/17/2019	SEWER	0		12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$2.20
12/23/2019	Water	220		01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	SEWER	220		12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
Totals For Account 0018-00420-000		4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$4.25	\$47.26
Account 0018-00430-000	LEEANNE CLARK										
					Type R	Cycle 01	Billing Address	262 Church St Garrison, KY 41141			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0018-00430-000	LEEANNE CLARK			Type R	Cycle 01	Billing Address	262 Church St Garrison, KY 41141								
12/23/2019	Water	2,110		0 01	\$21.39	00	\$0.00	00	\$0.00	01	\$0.53	00	\$0.00	00	\$0.00	\$21.92
12/23/2019	SEWER	2,110		0 12	\$23.21	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$23.21
Totals For Account 0018-00430-000		2 Transactions			\$44.60		\$0.00		\$0.00		\$0.53		\$0.00		\$0.00	\$45.13
Account	0018-00440-000	JACK SULLIVAN			Type R	Cycle 01	Billing Address	141 MCCLURG LN Garrison, KY 41141								
12/23/2019	Water	990		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	990		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0018-00440-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0018-00450-001	CLARENCE & THELMA GRIGSBY			Type R	Cycle 01	Billing Address	244 CHURCH ST GARRISON Garrison, KY 41141								
12/23/2019	Water	3,340		0 01	\$31.29	00	\$0.00	00	\$0.00	01	\$0.78	00	\$0.00	00	\$0.00	\$32.07
12/23/2019	SEWER	3,340		0 12	\$36.74	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$36.74
Totals For Account 0018-00450-001		2 Transactions			\$68.03		\$0.00		\$0.00		\$0.78		\$0.00		\$0.00	\$68.81
Account	0018-00455-002	DENNIS COOPER			Type R	Cycle 01	Billing Address	P.O. Box 690 Garrison, KY 41141								
12/23/2019	Water	4,570		0 01	\$41.19	00	\$0.00	00	\$0.00	01	\$1.03	00	\$0.00	00	\$0.00	\$42.22
12/23/2019	SEWER	4,570		0 12	\$50.27	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$50.27
Totals For Account 0018-00455-002		2 Transactions			\$91.46		\$0.00		\$0.00		\$1.03		\$0.00		\$0.00	\$92.49
Totals For Route 0018																
	Water	112,010		0	\$1,308.07		\$0.00		\$0.00	00	\$32.61		\$15.96		\$48.60	\$1,405.24
	Service	0		0	(\$1.87)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$1.87)
	SEWER	111,760		0	\$1,523.28		\$0.00		\$0.00	00	\$3.20		\$19.11		\$45.09	\$1,590.68
Route 0018 Grand Totals	43 Accounts Net		\$2,900.36		\$2,829.48		\$0.00		\$0.00		\$35.81		\$35.07		\$93.69	\$2,994.05
Account	0019-00001-008	AMBER APPLGATE			Type R	Cycle 01	Billing Address	P.O.BOX 765 Garrison, KY 41141								
12/23/2019	Water	4,660		0 01	\$41.91	00	\$0.00	00	\$0.00	01	\$1.05	00	\$0.00	00	\$0.00	\$42.96
12/23/2019	SEWER	4,660		0 12	\$51.26	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$51.26
12/23/2019	Service	0		0 17	(\$0.28)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.28)
Totals For Account 0019-00001-008		3 Transactions			\$92.89		\$0.00		\$0.00		\$1.05		\$0.00		\$0.00	\$93.94
Account	0019-00010-002	BRIAN & TAMMIE MEENACH			Type R	Cycle 01	Billing Address	PO BOX 93 Garrison, KY 41141								
12/23/2019	Water	3,170		0 01	\$29.92	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.67
12/23/2019	SEWER	3,170		0 12	\$34.87	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.87
Totals For Account 0019-00010-002		2 Transactions			\$64.79		\$0.00		\$0.00		\$0.75		\$0.00		\$0.00	\$65.54
Account	0019-00011-000	LARRY JOHNSON			Type R	Cycle 01	Billing Address	489 EVERMAN DREAMVIEW Garison, KY 41141								
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.80	\$2.80
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.22	\$3.22
12/23/2019	Water	2,290		0 01	\$22.83	00	\$0.00	00	\$0.00	01	\$0.57	00	\$0.00	00	\$0.00	\$23.40
12/23/2019	SEWER	2,290		0 12	\$25.19	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.19
Totals For Account 0019-00011-000		4 Transactions			\$48.02		\$0.00		\$0.00		\$0.57		\$0.00		\$6.02	\$54.61
Account	0019-00013-001	VICKIE E MITCHELL			Type R	Cycle 01	Billing Address	3926 Big Run Road Lucasville, OH 45648								
12/23/2019	Water	2,460		0 01	\$24.20	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.81
12/23/2019	SEWER	2,460		0 12	\$27.06	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$27.06

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0019-00013-001	VICKIE E MITCHELL			Type R	Cycle 01	Billing Address 3926 Big Run Road Lucasville, OH 45648									
Totals For Account	0019-00013-001	2 Transactions			\$51.26	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05	\$21.01	\$22.00	\$51.87
Account	0019-00014-000	TIM THOROUGHMAN			Type R	Cycle 01	Billing Address P.o. Box 75 Garrison, KY 41141									
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05		\$2.05	
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20		\$2.20	
12/23/2019	Water	1,540		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00		\$21.01	
12/23/2019	SEWER	1,540		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00	
Totals For Account	0019-00014-000	4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$4.25	\$4.25	\$21.01	\$22.00	\$47.26	
Account	0019-00017-001	RICK SALVIA			Type R	Cycle 01	Billing Address 422 EVERMANS DREAMVIEW Garrison, KY 41141									
12/23/2019	Water	570		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00		\$21.01	
12/23/2019	SEWER	570		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00	
Totals For Account	0019-00017-001	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.01	\$22.00	\$43.01
Account	0019-00026-001	ROBERT G OWENS III			Type R	Cycle 01	Billing Address 409 EVERMAN DREAM VIEW Garrison, KY 41141									
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05		\$2.05	
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20		\$2.20	
12/23/2019	Water	840		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00		\$21.01	
12/23/2019	SEWER	840		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00	
Totals For Account	0019-00026-001	4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$4.25	\$4.25	\$21.01	\$22.00	\$47.26	
Account	0019-00030-001	HEATHER STEELE			Type R	Cycle 01	Billing Address 382 Everman Dreamview Garrison, KY 41141									
12/23/2019	Water	4,060		0 01	\$37.08	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00		\$38.01	
12/23/2019	SEWER	4,060		0 12	\$44.66	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$44.66	
12/23/2019	Service	0		0 17	(\$0.41)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		(\$0.41)	
Totals For Account	0019-00030-001	3 Transactions			\$81.33	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.26	
Account	0019-00040-001	JOEY OWENS			Type R	Cycle 01	Billing Address 357 EVERMANS DREAMVIEW Garrison, KY 41141									
12/23/2019	Water	4,920		0 01	\$44.01	00	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00		\$45.11	
12/23/2019	SEWER	4,920		0 12	\$54.12	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$54.12	
Totals For Account	0019-00040-001	2 Transactions			\$98.13	\$0.00	\$0.00	\$1.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.11	\$54.12	\$99.23
Account	0019-00050-001	JOSEPH SCOTT OWENS			Type R	Cycle 01	Billing Address 356 EVERMANS DREAMVIEW Garrison, KY 41141									
12/23/2019	Water	1,030		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00		\$21.01	
12/23/2019	SEWER	1,030		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00	
Totals For Account	0019-00050-001	2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.01	\$22.00	\$43.01
Account	0019-00055-000	GREG ADAMS			Type R	Cycle 01	Billing Address 342 EVERMANS DREAMVIEW GARRISON, KY 41141									
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05		\$2.05	
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20		\$2.20	
12/23/2019	Water	1,340		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00		\$21.01	
12/23/2019	SEWER	1,340		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00	
Totals For Account	0019-00055-000	4 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$4.25	\$4.25	\$21.01	\$22.00	\$47.26	
Account	0019-00056-004	CLAYTON HALL			Type R	Cycle 01	Billing Address 345 EVERMAN DREAM VIEW Garrison, KY 41141									
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05		\$2.05	
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20		\$2.20	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account	0019-00056-004	CLAYTON HALL				Type R		Cycle 01		Billing Address	345 EVERMAN DREAM VIEW		Garrison, KY 41141				
12/23/2019	Water	690		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	690		0	12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00056-004		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0019-00060-000	Barbara Stratton				Type R		Cycle 01		Billing Address	335 Everman Dreamview		Garrison, KY 41141				
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
12/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20	\$2.20
12/23/2019	Water	630		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	630		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00060-000		4 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$4.25	\$47.26
Account	0019-00070-000	NORAETTA BLOOMFIELD				Type R		Cycle 01		Billing Address	P.O. BOX 625		GARRISON, KY 41141				
12/23/2019	Water	2,640		0	01	\$25.65	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.29
12/23/2019	SEWER	2,640		0	12	\$29.04	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.04
Totals For Account 0019-00070-000		2 Transactions				\$54.69		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$55.33
Account	0019-00075-001	TRACY L. BIVENS				Type R		Cycle 01		Billing Address	413 EVERMANS DREAMVIEW		GARRISON, KY 41141				
12/23/2019	Water	4,930		0	01	\$44.09	00	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	00	\$0.00	\$45.19
12/23/2019	SEWER	4,930		0	12	\$54.23	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$54.23
12/23/2019	Service	0		0	17	(\$0.10)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.10)
Totals For Account 0019-00075-001		3 Transactions				\$98.22		\$0.00		\$0.00		\$1.10		\$0.00		\$0.00	\$99.32
Account	0019-00080-000	DARLENE STAMPER				Type R		Cycle 01		Billing Address	181 Evermans Dreamview		Garrison, KY 41141				
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.81	\$2.81
12/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.23	\$3.23
12/23/2019	Water	3,610		0	01	\$33.46	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.30
12/23/2019	SEWER	3,610		0	12	\$39.71	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.71
Totals For Account 0019-00080-000		4 Transactions				\$73.17		\$0.00		\$0.00		\$0.84		\$0.00		\$6.04	\$80.05
Account	0019-00100-000	TIM STAMPER				Type R		Cycle 01		Billing Address	99 EVERMANS DREAM VIEW		GARRISON, KY 41141				
12/23/2019	Water	1,800		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,800		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0019-00100-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Totals For Route 0019																	
	Water	41,180		0		\$467.15		\$0.00		\$0.00	00	\$11.67		\$0.00		\$15.86	\$494.68
	Service	0		0		(\$0.79)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.79)
	SEWER	41,180		0		\$536.14		\$0.00		\$0.00	00	\$0.00		\$0.00		\$17.45	\$553.59
Route 0019	Grand Totals	17 Accounts	Net	\$1,014.17		\$1,002.50		\$0.00		\$0.00		\$11.67		\$0.00		\$33.31	\$1,047.48
Account	0020-00005-001	JOHN JUSTICE				Type R		Cycle 01		Billing Address	113 MCCLURG LANE		Garrison, KY 41141				
12/23/2019	Water	2,980		0	01	\$28.39	00	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.10
12/23/2019	SEWER	2,980		0	12	\$32.78	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$32.78
Totals For Account 0020-00005-001		2 Transactions				\$61.17		\$0.00		\$0.00		\$0.71		\$0.00		\$0.00	\$61.88
Account	0020-00010-001	RHONDA STAMPER				Type R		Cycle 01		Billing Address	104 MCCLURG LN		Garrison, KY 41141				



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0020-00010-001	RHONDA STAMPER			Type R	Cycle 01	Billing Address			104 MCCLURG LN Garrison, KY 41141						
12/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.70	\$2.70
12/17/2019	SEWER	0	0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.09	\$3.09
12/23/2019	Water	2,700	0	01	\$26.14	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.79
12/23/2019	SEWER	2,700	0	12	\$29.70	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$29.70
Totals For Account 0020-00010-001		4 Transactions					\$55.84	\$0.00	\$0.00	\$0.65	\$0.00	\$5.79	\$62.28			
Account	0020-00020-001	TINA JUSTICE			Type R	Cycle 01	Billing Address			2910 MONTGOMERY RD. Garrison, KY 41141						
12/23/2019	Water	3,270	0	01	\$30.72	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.49
12/23/2019	SEWER	3,270	0	12	\$35.97	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$35.97
Totals For Account 0020-00020-001		2 Transactions					\$66.69	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$67.46			
Account	0020-00030-002	MARYLIN PARKER			Type R	Cycle 01	Billing Address			60 MCCLURG LN Garrison, KY 41141						
12/23/2019	Water	2,410	0	01	\$23.80	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.40
12/23/2019	SEWER	2,410	0	12	\$26.51	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.51
Totals For Account 0020-00030-002		2 Transactions					\$50.31	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$50.91			
Account	0020-00050-014	DAVID KISER			Type R	Cycle 01	Billing Address			85 MCCLURG SPUR Garrison, KY 41141						
12/23/2019	Water	790	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	790	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00050-014		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0020-00070-002	HAROLD COOPER			Type R	Cycle 01	Billing Address			PO BOX 205 Garrison, KY 41141						
12/23/2019	Water	2,420	0	01	\$23.88	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.48
12/23/2019	SEWER	2,420	0	12	\$26.62	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$26.62
Totals For Account 0020-00070-002		2 Transactions					\$50.50	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$51.10			
Account	0020-00090-000	GARRISON METHODIST CHURCH			Type H	Cycle 01	Billing Address			P.O. BOX 227 Garrison, KY 41141						
12/23/2019	Water	160	0	06	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	160	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00090-000		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0020-00091-005	BRANDON STAMPER			Type R	Cycle 01	Billing Address			P.O. BOX 215 Quincy, KY 41166						
12/23/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00091-005		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0020-00100-000	BILL MARTIN			Type R	Cycle 01	Billing Address			PO BOX 144 Vanceburg, KY 41179						
12/23/2019	Water	0	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	0	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00100-000		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0020-00105-001	DONALD L. STAMPER			Type R	Cycle 01	Billing Address			P.o.box 131 Quincy, KY 41166						
12/23/2019	Water	1,410	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,410	0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00105-001		2 Transactions					\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$43.01			
Account	0020-00106-001	SARAH STAMPER			Type R	Cycle 01	Billing Address			120 STAMPER LANE Garrison, KY 41141						
12/23/2019	Water	3,260	0	01	\$30.64	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.41

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0020-00106-001 SARAH STAMPER															
12/23/2019	SEWER	3,260		0 12	\$35.86	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$35.86
Totals For Account 0020-00106-001		2 Transactions			\$66.50		\$0.00		\$0.00	\$0.77		\$0.00		\$0.00	\$67.27
Account 0020-00107-008 DONALD STAMPER															
12/23/2019	Water	3,890		0 01	\$35.71	00	\$0.00	00	\$0.00	\$0.89	00	\$0.00	00	\$0.00	\$36.60
12/23/2019	SEWER	3,890		0 12	\$42.79	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$42.79
Totals For Account 0020-00107-008		2 Transactions			\$78.50		\$0.00		\$0.00	\$0.89		\$0.00		\$0.00	\$79.39
Account 0020-00120-001 MIKE PIATT															
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$2.80	\$2.80
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$3.22	\$3.22
12/23/2019	Water	2,780		0 01	\$26.78	00	\$0.00	00	\$0.00	\$0.67	00	\$0.00	00	\$0.00	\$27.45
12/23/2019	SEWER	2,780		0 12	\$30.58	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$30.58
Totals For Account 0020-00120-001		4 Transactions			\$57.36		\$0.00		\$0.00	\$0.67		\$0.00		\$6.02	\$64.05
Account 0020-00140-000 BERTA MADDEN															
12/23/2019	Water	700		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	700		0 12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0020-00140-000		2 Transactions			\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Totals For Route 0020															
	Water	26,770		0	\$349.06		\$0.00		\$0.00	\$8.72		\$0.00		\$5.50	\$363.28
	SEWER	26,770		0	\$392.81		\$0.00		\$0.00	\$0.00		\$0.00		\$6.31	\$399.12
Route 0020 Grand Totals		14 Accounts Net		\$750.59	\$741.87		\$0.00		\$0.00	\$8.72		\$0.00		\$11.81	\$762.40
Account 0021-00005-002 MALINDA CHAPMAN															
12/23/2019	Water	1,100		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,100		0 12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0021-00005-002		2 Transactions			\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account 0021-00010-000 CALVIN CHATMAN															
12/23/2019	Water	1,290		0 01	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,290		0 12	\$22.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0021-00010-000		2 Transactions			\$42.50		\$0.00		\$0.00	\$0.51		\$0.00		\$0.00	\$43.01
Account 0021-00015-013 JIMMY COOLEY JR.															
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$5.78	\$5.78
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$7.65	\$7.65
12/23/2019	Water	7,510		0 01	\$61.54	00	\$0.00	00	\$0.00	\$1.54	00	\$0.00	00	\$0.00	\$63.08
12/23/2019	SEWER	7,510		0 12	\$82.61	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$82.61
12/23/2019	Service	0		0 17	(\$0.09)	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	(\$0.09)
Totals For Account 0021-00015-013		5 Transactions			\$144.06		\$0.00		\$0.00	\$1.54		\$0.00		\$13.43	\$159.03
Account 0021-00020-002 DANIEL CARRINGTON															
12/23/2019	Water	4,500		0 01	\$40.63	00	\$0.00	00	\$0.00	\$1.02	00	\$0.00	00	\$0.00	\$41.65
12/23/2019	SEWER	4,500		0 12	\$49.50	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$49.50

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0021-00020-002	DANIEL CARRINGTON			Type R	Cycle 01	Billing Address			P.O. BOX 441 GARRISON, KY 41141						
Totals For Account 0021-00020-002		2 Transactions			\$90.13	\$0.00	\$0.00	\$1.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.15	
Account	0021-00040-002	ALBERTA CASEMAN			Type R	Cycle 01	Billing Address			153 MILLER LANE Garrison, KY 41141						
12/23/2019	Water	3,050		0 01	\$28.95	00	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.67
12/23/2019	SEWER	3,050		0 12	\$33.55	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.55
12/23/2019	Service	0		0 17	(\$0.28)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.28)
Totals For Account 0021-00040-002		3 Transactions			\$62.22	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.94	
Account	0021-00050-000	STAN TERRY			Type R	Cycle 01	Billing Address			P.o. Box 566 Garrison, KY 41141						
12/23/2019	Water	1,750		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,750		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0021-00050-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0021-00060-006	TIMMY MADDEN			Type R	Cycle 01	Billing Address			144 BILLCHAIN RD Garrison, KY 41141						
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.70	\$3.70
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.46	\$4.46
12/23/2019	Water	4,090		0 01	\$37.32	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$38.25
12/23/2019	SEWER	4,090		0 12	\$44.99	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$44.99
12/23/2019	Service	0		0 17	(\$0.28)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.28)
Totals For Account 0021-00060-006		5 Transactions			\$82.03	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.16	\$91.12	
Account	0021-00070-001	LYNDA THAYER			Type R	Cycle 01	Billing Address			239 MILLER LN GARRISON, KY 41141						
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.52	\$5.52
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$7.23	\$7.23
12/23/2019	Water	8,280		0 01	\$66.72	00	\$0.00	00	\$0.00	01	\$1.67	00	\$0.00	00	\$0.00	\$68.39
12/23/2019	SEWER	8,280		0 12	\$91.08	00	\$0.00	00	\$0.00	01	\$2.28	00	\$0.00	00	\$0.00	\$93.36
12/23/2019	Service	0		0 17	(\$0.13)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.13)
Totals For Account 0021-00070-001		5 Transactions			\$157.67	\$0.00	\$0.00	\$3.95	\$0.00	\$0.00	\$0.00	\$0.00	\$12.75	\$174.37		
Account	0021-00080-000	ROGER CALDWELL			Type R	Cycle 01	Billing Address			P.O. BOX 688 GARRISON, KY 41141						
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.06	\$3.06
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.59	\$3.59
12/23/2019	Water	2,610		0 01	\$25.41	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.05
12/23/2019	SEWER	2,610		0 12	\$28.71	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.71
Totals For Account 0021-00080-000		4 Transactions			\$54.12	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$6.65	\$61.41		
Account	0021-00100-000	RICHARD CHAPMAN			Type R	Cycle 01	Billing Address			P.O. BOX 201 GARRISON, KY 41141						
12/23/2019	Water	360		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	360		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0021-00100-000		2 Transactions			\$42.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.01	
Account	0021-00110-001	LONNIE & KATHY JOHNSON			Type R	Cycle 01	Billing Address			301 GARRISON LN Garrison, KY 41141						
12/23/2019	Water	3,500		0 01	\$32.58	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.39
12/23/2019	SEWER	3,500		0 12	\$38.50	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$38.50
Totals For Account 0021-00110-001		2 Transactions			\$71.08	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.89	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0021-00120-002	CHRISTINE THURMAN			Type R			Cycle 01	Billing Address	P.O. BOX 106 Garrison, KY 41141						
12/23/2019	Water	2,350		0 01	\$23.32	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.90
12/23/2019	SEWER	2,350		0 12	\$25.85	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.85
12/23/2019	Service	0		0 17	(\$0.28)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.28)
Totals For Account 0021-00120-002		3 Transactions				\$48.89		\$0.00	\$0.00		\$0.58		\$0.00		\$0.00	\$49.47
Account	0021-00140-000	TIM UNDERWOOD			Type R			Cycle 01	Billing Address	P.o. Box 2 Garrison, KY 41141						
12/23/2019	Water	2,020		0 01	\$20.66	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.18
12/23/2019	SEWER	2,020		0 12	\$22.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.22
Totals For Account 0021-00140-000		2 Transactions				\$42.88		\$0.00	\$0.00		\$0.52		\$0.00		\$0.00	\$43.40
Account	0021-00145-001	TIM UNDERWOOD			Type R			Cycle 01	Billing Address	P.O. BOX 2 Garrison, KY 41141						
12/23/2019	Water	2,900		0 01	\$27.75	00	\$0.00	00	\$0.00	01	\$0.69	00	\$0.00	00	\$0.00	\$28.44
Account	0021-00147-001	WOODY UNDERWOOD			Type R			Cycle 01	Billing Address	P.O. BOX 826 Garrison, KY 41141						
12/23/2019	Water	4,110		0 01	\$37.49	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$37.49
12/23/2019	SEWER	4,110		0 12	\$45.21	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$45.21
Totals For Account 0021-00147-001		2 Transactions				\$82.70		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$82.70
Account	0021-00150-000	SALLY HORSLEY			Type R			Cycle 01	Billing Address	P.O. BOX 49 Garrison, KY 41141						
12/23/2019	Water	330		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	330		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0021-00150-000		2 Transactions				\$42.50		\$0.00	\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0021-00170-008	JENNIFER FOUCH			Type R			Cycle 01	Billing Address	10 SPRIGGS LN Garrison, KY 41141						
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.91	\$3.91
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.74	\$4.74
12/23/2019	Water	990		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	990		0 12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00
12/23/2019	Service	0		0 17	(\$0.16)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.16)
Totals For Account 0021-00170-008		5 Transactions				\$42.34		\$0.00	\$0.00		\$0.51		\$0.00		\$8.65	\$51.50
Account	0021-00180-000	JAMES MOSLEY			Type R			Cycle 01	Billing Address	P.O. BOX 19 Garrison, KY 41141						
12/23/2019	Water	1,890		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,890		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0021-00180-000		2 Transactions				\$42.50		\$0.00	\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0021-00190-001	ROUGH RIDERS SADDLE CLUB			Type C			Cycle 01	Billing Address	P.O. BOX 712 Garrison, KY 41141						
12/23/2019	Water	0		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
Totals For Route 0021																
	Water	52,630		0	\$566.37		\$0.00		\$0.00	00	\$13.20		\$1.26		\$21.97	\$602.80
	Service	0		0	(\$1.22)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$1.22)
	SEWER	49,730		0	\$616.22		\$0.00		\$0.00	00	\$2.28		\$0.00		\$27.67	\$646.17
Route 0021 Grand Totals	19 Accounts Net		\$1,198.11		\$1,181.37		\$0.00		\$0.00		\$15.48		\$1.26		\$49.64	\$1,247.75
Account	0022-00020-000	FREDA WALTERS			Type R			Cycle 01	Billing Address	P.o. Box 713 Garrison, KY 41141						
12/23/2019	Water	1,500		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0022-00020-000	FREDA WALTERS				Type R		Cycle 01		Billing Address	P.o. Box 713 Garrison, KY 41141						
12/23/2019	SEWER	1,500		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00020-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00060-005	ALICIA KIBLER				Type R		Cycle 01		Billing Address	P.O. BOX 473 Garrison, KY 41141						
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.38	\$3.38
12/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.02	\$4.02
12/23/2019	Water	3,160		0	01	\$29.84	00	\$0.00	00	\$0.00	01	\$0.75	00	\$0.00	00	\$0.00	\$30.59
12/23/2019	SEWER	3,160		0	12	\$34.76	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$34.76
12/23/2019	Service	0		0	17	(\$0.28)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.28)
Totals For Account 0022-00060-005		5 Transactions				\$64.32		\$0.00		\$0.00		\$0.75		\$0.00		\$7.40	\$72.47
Account	0022-00080-000	CLARENCE ISON				Type R		Cycle 01		Billing Address	P.o. Box 342 Garrison, KY 41141						
12/23/2019	Water	590		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	590		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00080-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00130-001	PATRICIA GRIGSON				Type R		Cycle 01		Billing Address	106 APPLGATE LANE Garrison, KY 41141						
12/23/2019	Water	3,940		0	01	\$36.12	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$37.02
12/23/2019	SEWER	3,940		0	12	\$43.34	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$43.34
Totals For Account 0022-00130-001		2 Transactions				\$79.46		\$0.00		\$0.00		\$0.90		\$0.00		\$0.00	\$80.36
Account	0022-00140-000	MARVIN GRIGSON				Type R		Cycle 01		Billing Address	125 APPLGATE LN Garrison, KY 41141						
12/23/2019	Water	2,320		0	01	\$23.08	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.66
12/23/2019	SEWER	2,320		0	12	\$25.52	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$25.52
Totals For Account 0022-00140-000		2 Transactions				\$48.60		\$0.00		\$0.00		\$0.58		\$0.00		\$0.00	\$49.18
Account	0022-00150-000	MILFORD CORNS				Type R		Cycle 01		Billing Address	54 FIRST ST Garrison, KY 41141						
12/23/2019	Water	800		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	800		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00150-000		2 Transactions				\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account	0022-00160-001	WHITNEY POWELL				Type R		Cycle 01		Billing Address	P.o. Box 381 Garrison, KY 41141						
12/23/2019	Water	1,550		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,550		0	12	\$22.00	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$22.00
12/23/2019	Service	0		0	17	(\$0.41)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.41)
Totals For Account 0022-00160-001		3 Transactions				\$42.09		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$42.60
Account	0022-00165-011	RICHARD THURMAN				Type R		Cycle 01		Billing Address	32 FIRST ST. Garrison, KY 41141						
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.35	\$6.35
12/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$8.58	\$8.58
12/23/2019	Water	6,300		0	01	\$53.40	00	\$0.00	00	\$0.00	01	\$1.34	00	\$0.00	00	\$0.00	\$54.74
12/23/2019	SEWER	6,300		0	12	\$69.30	00	\$0.00	00	\$0.00	01	\$0.00	00	\$0.00	00	\$0.00	\$69.30
Totals For Account 0022-00165-011		4 Transactions				\$122.70		\$0.00		\$0.00		\$1.34		\$0.00		\$14.93	\$138.97
Account	0022-00192-002	RANDY WILLIAMS				Type R		Cycle 01		Billing Address	41 FIRST ST Garrison, KY 41141						
12/23/2019	Water	360		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
Account 0022-00192-002	RANDY WILLIAMS				Type R	Cycle 01	Billing Address 41 FIRST ST Garrison, KY 41141								
12/23/2019	SEWER	360		0 12	\$22.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00	\$0.00	\$22.00
Totals For Account 0022-00192-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account 0022-00200-002	WALDON E SAVAGE				Type R	Cycle 01	Billing Address P.O. BOX 684 Garrison, KY 41141								
12/23/2019	Water	5,460		0 01	\$47.75 00		\$0.00 00		\$0.00 01		\$1.19 00		\$0.00 00	\$0.00	\$48.94
12/23/2019	SEWER	5,460		0 12	\$60.06 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00	\$0.00	\$60.06
12/23/2019	Service	0		0 17	(\$0.28) 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00	\$0.00	(\$0.28)
Totals For Account 0022-00200-002		3 Transactions			\$107.53		\$0.00		\$0.00		\$1.19		\$0.00	\$0.00	\$108.72
Account 0022-00210-000	KAREN KILLEN				Type R	Cycle 01	Billing Address P.o. Box 24 Garrison, KY 41141								
12/23/2019	Water	1,190		0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
12/23/2019	SEWER	1,190		0 12	\$22.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00	\$0.00	\$22.00
Totals For Account 0022-00210-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account 0022-00220-000	CLARANCE MOORE				Type R	Cycle 01	Billing Address 3539 MINK RUN ROAD Frankfort, KY 40601								
12/23/2019	Water	0		0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
12/23/2019	SEWER	0		0 12	\$22.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00	\$0.00	\$22.00
Totals For Account 0022-00220-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account 0022-00230-002	BETTY GIBSON				Type R	Cycle 01	Billing Address 182 APPLGATE LN Garrison, KY 41141								
12/23/2019	Water	250		0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
12/23/2019	SEWER	250		0 12	\$22.00 00		\$0.00 00		\$0.00 01		\$0.00 00		\$0.00 00	\$0.00	\$22.00
Totals For Account 0022-00230-002		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account 0022-00240-000	LORA DUNIGAN				Type R	Cycle 01	Billing Address P.o. Box 158 Garrison, KY 41141								
12/23/2019	Water	1,400		0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
12/23/2019	SEWER	1,400		0 12	\$22.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00	\$0.00	\$22.00
Totals For Account 0022-00240-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account 0022-00270-001	MICHAEL HALL				Type R	Cycle 01	Billing Address 31 BALD KNOB DR South Shore, KY 41175								
12/23/2019	Water	1,190		0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
12/23/2019	SEWER	1,190		0 12	\$22.00 00		\$0.00 00		\$0.00 01		\$0.00 00		\$0.00 00	\$0.00	\$22.00
Totals For Account 0022-00270-001		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account 0022-00280-000	LARRY THURMAN				Type R	Cycle 01	Billing Address P.o. Box 266 Garrison, KY 41141								
12/23/2019	Water	1,860		0 01	\$20.50 00		\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00	\$0.00	\$21.01
12/23/2019	SEWER	1,860		0 12	\$22.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00	\$0.00	\$22.00
Totals For Account 0022-00280-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00	\$0.00	\$43.01
Account 0022-00300-000	PHILLIP DUMMITT				Type R	Cycle 01	Billing Address 165 Martin Ave Garrison, KY 41141								
12/23/2019	Water	2,660		0 01	\$25.81 00		\$0.00 00		\$0.00 01		\$0.65 00		\$0.00 00	\$0.00	\$26.46
12/23/2019	SEWER	2,660		0 12	\$29.26 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00	\$0.00	\$29.26
Totals For Account 0022-00300-000		2 Transactions			\$55.07		\$0.00		\$0.00		\$0.65		\$0.00	\$0.00	\$55.72
Account 0022-00310-004	ELIZABETH RICKETT				Type R	Cycle 01	Billing Address 177 MARTIN AVE GARRISON, KY 41141								
12/23/2019	Water	2,280		0 01	\$22.75 00		\$0.00 00		\$0.00 01		\$0.57 00		\$0.00 00	\$0.00	\$23.32
12/23/2019	SEWER	2,280		0 12	\$25.08 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00	\$0.00	\$25.08

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0022-00310-004	ELIZABETH RICKETT				Type R	Cycle 01	Billing Address		177 MARTIN AVE GARRISON, KY 41141								
Totals For Account	0022-00310-004	2 Transactions						\$47.83	\$0.00	\$0.00	\$0.57			\$0.00		\$0.00		\$48.40
Account	0022-00321-005	PHILLIP DUMMITT				Type R	Cycle 01	Billing Address		165 MARTIN LANE Garrison, KY 41141								
12/23/2019	Water	3,570		0	01	\$33.14	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00		\$33.97
12/23/2019	SEWER	3,570		0	12	\$39.27	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$39.27
Totals For Account	0022-00321-005	2 Transactions						\$72.41	\$0.00	\$0.00	\$0.83			\$0.00		\$0.00		\$73.24
Account	0022-00340-000	RICK L. JOHNSON				Type R	Cycle 01	Billing Address		P.o. Box 228 Garrison, KY 41141								
12/23/2019	Water	200		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
12/23/2019	SEWER	200		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00
Totals For Account	0022-00340-000	2 Transactions						\$42.50	\$0.00	\$0.00	\$0.51			\$0.00		\$0.00		\$43.01
Account	0022-00350-001	WANDA STRONG				Type R	Cycle 01	Billing Address		P.O. BOX 62 Garrison, KY 41141								
12/23/2019	Water	1,860		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
12/23/2019	SEWER	1,860		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00
Totals For Account	0022-00350-001	2 Transactions						\$42.50	\$0.00	\$0.00	\$0.51			\$0.00		\$0.00		\$43.01
Account	0022-00360-000	LINDA LEWIS				Type R	Cycle 01	Billing Address		P.o. Box 88 Garrison, KY 41141								
12/23/2019	Water	2,450		0	01	\$24.12	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00		\$24.72
12/23/2019	SEWER	2,450		0	12	\$26.95	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$26.95
Totals For Account	0022-00360-000	2 Transactions						\$51.07	\$0.00	\$0.00	\$0.60			\$0.00		\$0.00		\$51.67
Account	0022-00370-000	ROBERT MOORE				Type R	Cycle 01	Billing Address		71 THIRD ST Garrison, KY 41141								
12/23/2019	Water	2,120		0	01	\$21.47	00	\$0.00	00	\$0.00	01	\$0.54	00	\$0.00	00	\$0.00		\$22.01
12/23/2019	SEWER	2,120		0	12	\$23.32	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$23.32
Totals For Account	0022-00370-000	2 Transactions						\$44.79	\$0.00	\$0.00	\$0.54			\$0.00		\$0.00		\$45.33
Account	0022-00400-000	THOMAS RIFFE				Type R	Cycle 01	Billing Address		1305 BILL CHAIN ROAD Garrison, KY 41141								
12/23/2019	Water	1,550		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
12/23/2019	SEWER	1,550		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00
12/23/2019	Service	0		0	17	(\$0.10)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		(\$0.10)
Totals For Account	0022-00400-000	3 Transactions						\$42.40	\$0.00	\$0.00	\$0.51			\$0.00		\$0.00		\$42.91
Account	0022-00420-000	DEBBIE SULLIVAN				Type R	Cycle 01	Billing Address		191 HICKLE LANE Garrison, KY 41141								
12/23/2019	Water	280		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
12/23/2019	SEWER	280		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00
12/23/2019	Service	0		0	17	(\$0.13)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		(\$0.13)
Totals For Account	0022-00420-000	3 Transactions						\$42.37	\$0.00	\$0.00	\$0.51			\$0.00		\$0.00		\$42.88
Account	0022-00430-000	ROGER HICKLE				Type R	Cycle 01	Billing Address		P.o. Box 227 Garrison, KY 41141								
12/17/2019	Water	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05		\$2.05
12/17/2019	SEWER	0		0	12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.20		\$2.20
12/23/2019	Water	320		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01
12/23/2019	SEWER	320		0	12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$22.00
Totals For Account	0022-00430-000	4 Transactions						\$42.50	\$0.00	\$0.00	\$0.51			\$0.00		\$4.25		\$47.26
Account	0022-00435-003	ALEXANDRIA TACKETT				Type R	Cycle 01	Billing Address		134 HICKLE LN Garrison, KY 41141								

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0022-00435-003 ALEXANDRIA TACKETT					Type R		Cycle 01		Billing Address	134 HICKLE LN Garrison, KY 41141						
12/23/2019	Water	2,630		0 01	\$25.57	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.21
12/23/2019	SEWER	2,630		0 12	\$28.93	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.93
12/23/2019	Service	0		0 17	(\$0.33)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.33)
Totals For Account 0022-00435-003		3 Transactions			\$54.17		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$54.81
Account 0022-00437-002 MICHAEL CASEMAN					Type R		Cycle 01		Billing Address	187 HICKLE LN. Garrison, KY 41141						
12/23/2019	Water	2,670		0 01	\$25.89	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.54
12/23/2019	SEWER	2,670		0 12	\$29.37	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.37
12/23/2019	Service	0		0 17	(\$0.07)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.07)
Totals For Account 0022-00437-002		3 Transactions			\$55.19		\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$55.84
Account 0022-00440-001 AMY HAMPTON					Type R		Cycle 01		Billing Address	P.O. BOX 71 Garrison, KY 41141						
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.92	\$2.92
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.39	\$3.39
12/23/2019	Water	3,060		0 01	\$29.03	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$29.76
12/23/2019	SEWER	3,060		0 12	\$33.66	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$33.66
Totals For Account 0022-00440-001		4 Transactions			\$62.69		\$0.00		\$0.00		\$0.73		\$0.00		\$6.31	\$69.73
Account 0022-00450-001 CODY KAMER					Type R		Cycle 01		Billing Address	215 HICKLE LN GARRISON, KY 41141						
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.01	\$3.01
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.51	\$3.51
12/23/2019	Water	2,790		0 01	\$26.86	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.53
12/23/2019	SEWER	2,790		0 12	\$30.69	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.69
Totals For Account 0022-00450-001		4 Transactions			\$57.55		\$0.00		\$0.00		\$0.67		\$0.00		\$6.52	\$64.74
Account 0022-00460-000 BILL KAMER					Type R		Cycle 01		Billing Address	247 HICKLE LANE Garrison, KY 41141						
12/23/2019	Water	1,990		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,990		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00460-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00470-000 HOMER KAMER					Type R		Cycle 01		Billing Address	256 HICKLE LANE Garrison, KY 41141						
12/23/2019	Water	700		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	700		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
Totals For Account 0022-00470-000		2 Transactions			\$42.50		\$0.00		\$0.00		\$0.51		\$0.00		\$0.00	\$43.01
Account 0022-00480-002 STEVEN THEISS					Type R		Cycle 01		Billing Address	410 HICKLE LN Garrison, KY 41141						
12/17/2019	Water	0		0 01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.11	\$2.11
12/17/2019	SEWER	0		0 12	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.28	\$2.28
12/23/2019	Water	1,930		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	SEWER	1,930		0 12	\$22.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$22.00
12/23/2019	Service	0		0 17	(\$0.28)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.28)
Totals For Account 0022-00480-002		5 Transactions			\$42.22		\$0.00		\$0.00		\$0.51		\$0.00		\$4.39	\$47.12
Account 0022-00510-002 MELINDA BENTLEY					Type R		Cycle 01		Billing Address	P.o. Box 591 Garrison, KY 41141						
12/23/2019	Water	1,100		0 01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0022-00510-002 MELINDA BENTLEY					Type R	Cycle 01	Billing Address	P.o. Box 591 Garrison, KY 41141			
12/23/2019	SEWER	1,100	0	12	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
12/23/2019	Service	0	0	17	(\$0.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.10)
Totals For Account 0022-00510-002 3 Transactions					\$42.40	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$42.91
Account 0022-00520-000 JOHN COLLINS(HOUSE)					Type R	Cycle 01	Billing Address	P.o. Box 249 Garrison, KY 41141			
12/23/2019	Water	3,070	0	01	\$29.11	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.84
12/23/2019	SEWER	3,070	0	12	\$33.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.77
Totals For Account 0022-00520-000 2 Transactions					\$62.88	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$63.61
Totals For Route 0022											
	Water	69,100	0		\$863.94	\$0.00	\$0.00	\$21.57	\$0.00	\$19.82	\$905.33
	Service	0	0		(\$1.98)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.98)
	SEWER	69,100	0		\$973.28	\$0.00	\$0.00	\$0.00	\$0.00	\$23.98	\$997.26
Route 0022	Grand Totals	35 Accounts	Net	\$1,856.81	\$1,835.24	\$0.00	\$0.00	\$21.57	\$0.00	\$43.80	\$1,900.61
Account 0023-00006-001 EVAN OSBORNE					Type R	Cycle 01	Billing Address	214 KINNEY RD Garrison, KY 41141			
12/23/2019	Water	2,760	0	01	\$26.62	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$27.29
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0023-00006-001 2 Transactions					\$31.62	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.42
Account 0023-00007-001 JEREMIAH RADEBAUGH					Type R	Cycle 01	Billing Address	62 MADDY CEMETERY RD Garrison, KY 41141			
12/17/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
12/17/2019	Water	0	0	03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
12/23/2019	Water	540	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0023-00007-001 4 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69
Account 0023-00015-001 TIMOTHY WILLIAMS					Type R	Cycle 01	Billing Address	355 TURKEY FOOT RD Mill Run, PA 15464			
12/23/2019	Water	0	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0023-00015-001 2 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00020-000 TED FANNIN					Type R	Cycle 01	Billing Address	P.o. Box 544 Garrison, KY 41141			
12/23/2019	Water	500	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0023-00020-000 2 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00040-000 SAM LAMBERT					Type R	Cycle 01	Billing Address	1329 HIGH ST. Bucyrus, OH 44820			
12/17/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	\$0.19
12/17/2019	Water	0	0	03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.25	\$2.25

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0023-00040-000	SAM LAMBERT				Type R	Cycle 01	Billing Address		1329 HIGH ST. Bucyrus, OH 44820							
12/23/2019	Water	3,580		0	03	\$33.22	00	\$0.00	00	\$0.00	01	\$0.83	00	\$0.00	00	\$0.00	\$34.05
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00040-000		4 Transactions				\$38.22		\$0.00		\$0.00		\$0.96		\$0.00		\$2.44	\$41.62
Account	0023-00050-000	JERRY SPARKS				Type R	Cycle 01	Billing Address		225 SPARKS LN Vanceburg, KY 41179							
12/23/2019	Water	2,400		0	03	\$23.72	00	\$0.00	00	\$0.00	01	\$0.59	00	\$0.00	00	\$0.00	\$24.31
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00050-000		2 Transactions				\$28.72		\$0.00		\$0.00		\$0.72		\$0.00		\$0.00	\$29.44
Account	0023-00060-000	CONNIE FANNIN				Type R	Cycle 01	Billing Address		362 BRANDY LN Garrison, KY 41141							
12/23/2019	Water	1,960		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00060-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00068-002	CHRISTINE RILEY				Type R	Cycle 01	Billing Address		899 KINNEY RD Garrison, KY 41141							
12/23/2019	Water	2,640		0	03	\$25.65	00	\$0.00	00	\$0.00	01	\$0.64	01	\$0.00	00	\$0.00	\$26.29
12/23/2019	Service	0		0	17	(\$0.13)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.13)
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00068-002		3 Transactions				\$30.52		\$0.00		\$0.00		\$0.77		\$0.00		\$0.00	\$31.29
Account	0023-00070-006	DALLAS STEVENSON				Type R	Cycle 01	Billing Address		933 KINNEY RD Garrison, KY 41141							
12/23/2019	Water	1,970		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00070-006		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00080-005	TINA FANNIN				Type R	Cycle 01	Billing Address		176 CHEROKEE LN/ Vanceburg, KY 41179							
12/23/2019	Water	340		0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00080-005		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00110-000	DONNA D SKIDMORE				Type R	Cycle 01	Billing Address		STATE HIGHWAY 474, BOX 3084 Olive Hill, KY 41164							
12/23/2019	Water	3,490		0	03	\$32.49	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.30
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00110-000		2 Transactions				\$37.49		\$0.00		\$0.00		\$0.94		\$0.00		\$0.00	\$38.43
Account	0023-00120-001	BRIAN NIXON				Type R	Cycle 01	Billing Address		1634 KINNEY RD Garrison, KY 41141							
12/23/2019	Water	6,830		0	01	\$56.97	00	\$0.00	00	\$0.00	01	\$1.42	00	\$0.00	00	\$0.00	\$58.39
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00120-001		2 Transactions				\$61.97		\$0.00		\$0.00		\$1.55		\$0.00		\$0.00	\$63.52

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0023-00130-000 LENA KAMER					Type R	Cycle 01	Billing Address	1576 KINNEY RD Garrison, KY 41141				
12/17/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
12/17/2019	Water	0	0	03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.86	\$2.86	
12/23/2019	Water	3,180	0	03	\$30.00	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$30.75	
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00130-000		4 Transactions			\$35.00	\$0.00	\$0.00	\$0.88	\$0.00	\$3.36	\$39.24	
Account 0023-00140-000 OVAL OSBORNE					Type R	Cycle 01	Billing Address	180 Oval Ln Garrison, KY 41141				
12/23/2019	Water	3,260	0	03	\$30.64	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$31.41	
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00140-000		2 Transactions			\$35.64	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$36.54	
Account 0023-00150-000 VANESSA R. OSBORNE					Type R	Cycle 01	Billing Address	47 OVAL LANE Garrison, KY 41141				
12/23/2019	Water	1,440	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
12/23/2019	Service	0	0	17	(\$0.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.10)	
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00150-000		3 Transactions			\$25.40	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.04	
Account 0023-00160-000 SUE OSBORNE					Type R	Cycle 01	Billing Address	4339 BECK DR Maumee, OH 43537				
12/23/2019	Water	160	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00160-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00170-001 KIM SMITH					Type R	Cycle 01	Billing Address	P.O. BOX 749 Garrison, KY 41141				
12/23/2019	Water	3,460	0	03	\$32.25	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$33.06	
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00170-001		2 Transactions			\$37.25	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$38.19	
Account 0023-00179-001 David Patton					Type R	Cycle 01	Billing Address	109 HUGHES LN Garrison, KY 41141				
12/23/2019	Water	880	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00179-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00190-002 ROBERT A. COOK					Type R	Cycle 01	Billing Address	684 ARCADIAN WAY Charleston, SC 29407				
12/23/2019	Water	460	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0023-00190-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0023-00200-000 MIKE POYNTER					Type R	Cycle 01	Billing Address	1823 KINNEY RD Garrison, KY 41141				
12/23/2019	Water	1,080	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount	
Account	0023-00200-000	MIKE POYNTER				Type R	Cycle 01	Billing Address	1823 KINNEY RD Garrison, KY 41141									
12/23/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account 0023-00200-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14	
Account	0023-00210-000	MIKE POYNTER JR				Type R	Cycle 01	Billing Address	1843 KINNEY RD Garrison, KY 41141									
12/23/2019	Water	3,240		0	03	\$30.48	\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$0.00		\$31.24	
12/23/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account 0023-00210-000		2 Transactions				\$35.48	\$0.00		\$0.00		\$0.89		\$0.00		\$0.00		\$36.37	
Account	0023-00220-000	LESLIE KAMER				Type R	Cycle 01	Billing Address	1895 KINNEY RD Garrison, KY 41141									
12/23/2019	Water	1,080		0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
12/23/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account 0023-00220-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14	
Account	0023-00225-001	RONALD ROWE				Type R	Cycle 01	Billing Address	1955 KINNEY RD Garrison, KY 41141									
12/23/2019	Water	750		0	01	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
12/23/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account 0023-00225-001		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14	
Account	0023-00230-001	MCKENZIE DAVIS				Type R	Cycle 01	Billing Address	1944 Kinney Road Garrison, KY 41141									
12/17/2019	Construction	0		0	01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50		\$0.50	
12/17/2019	Water	0		0	03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.40		\$3.40	
12/23/2019	Water	2,210		0	03	\$22.19	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00		\$22.74	
12/23/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account 0023-00230-001		4 Transactions				\$27.19	\$0.00		\$0.00		\$0.68		\$0.00		\$3.90		\$31.77	
Account	0023-00241-001	BILL KAMER				Type R	Cycle 01	Billing Address	330 GARROD RD Tollesboro, KY 41189									
12/23/2019	Water	0		0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
12/23/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account 0023-00241-001		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14	
Account	0023-00260-000	LOU CARTER				Type R	Cycle 01	Billing Address	P.O. BOX 154 GARRISON, KY 41141									
12/23/2019	Water	400		0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
12/23/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account 0023-00260-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14	
Account	0023-00280-007	JEANNE WRAY				Type R	Cycle 01	Billing Address	2796 KINNEY RD Garrison, KY 41141									
12/23/2019	Water	1,040		0	03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00		\$21.01	
12/23/2019	Construction	0		0	01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00		\$5.13	
Totals For Account 0023-00280-007		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0023-00281-002 ANGELA THOROUGHMAN					Type R	Cycle 01	Billing Address 2721 KINNEY RD (HILL) Garrison, KY 41141									
12/17/2019	Water	0	0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.47	\$2.47
12/17/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/23/2019	Water	2,170	0	03	\$21.87	00	\$0.00	00	\$0.00	01	\$0.55	00	\$0.00	00	\$0.00	\$22.42
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00281-002 4 Transactions							\$26.87	\$0.00	\$0.00	\$0.68	\$0.00	\$2.97			\$30.52	
Account 0023-00285-003 TIM WITTEN					Type R	Cycle 01	Billing Address P.O. BOX 593 Garrison, KY 41141									
12/23/2019	Water	700	0	01	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00285-003 2 Transactions							\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00			\$26.14	
Account 0023-00300-000 TIMOTHY& DEBORAH WITTEN					Type R	Cycle 01	Billing Address P.o. Box 593 Garrison, KY 41141									
12/23/2019	Water	1,730	0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00300-000 2 Transactions							\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00			\$26.14	
Account 0023-00320-000 JOHN ERWIN					Type R	Cycle 01	Billing Address 3034 KINNEY RD Garrison, KY 41141									
12/23/2019	Water	6,640	0	03	\$55.69	00	\$0.00	00	\$0.00	01	\$1.39	00	\$0.00	00	\$0.00	\$57.08
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00320-000 2 Transactions							\$60.69	\$0.00	\$0.00	\$1.52	\$0.00	\$0.00			\$62.21	
Account 0023-00322-000 MILT WILBURN					Type R	Cycle 01	Billing Address P.o. Box 794 Garrison, KY 41141									
12/23/2019	Water	2,500	0	03	\$24.53	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$25.14
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00322-000 2 Transactions							\$29.53	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00			\$30.27	
Account 0023-00323-001 KAYLA TACKETT					Type R	Cycle 01	Billing Address 144 COOPER WILLIS CEMETERY RD Garrison, KY 41141									
12/23/2019	Water	2,630	0	03	\$25.57	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.21
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00323-001 2 Transactions							\$30.57	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00			\$31.34	
Account 0023-00326-000 ROGER & WILMA ERWIN					Type R	Cycle 01	Billing Address P.o. Box 125 Garrison, KY 41141									
12/23/2019	Water	5,020	0	03	\$44.78	00	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$45.90
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0023-00326-000 2 Transactions							\$49.78	\$0.00	\$0.00	\$1.25	\$0.00	\$0.00			\$51.03	
Account 0023-00329-000 MILDRED RICHARDSON					Type R	Cycle 01	Billing Address P.O. BOX 114 Garrison, KY 41141									
12/23/2019	Water	2,610	0	03	\$25.41	00	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.05
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0023-00329-000	MILDRED RICHARDSON			Type R	Cycle 01		Billing Address		P.O. BOX 114 Garrison, KY 41141					
Totals For Account	0023-00329-000	2 Transactions			\$30.41	\$0.00		\$0.00		\$0.77		\$0.00		\$0.00	\$31.18
Account	0023-00330-000	MILDRED RICHARDSON			Type R	Cycle 01		Billing Address		P.o. Box 114 Garrison, KY 41141					
12/23/2019	Water	230		0 03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00330-000	2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00361-007	JOHN ERWIN			Type R	Cycle 01		Billing Address		P.O. BOX 125 Garrison, KY 41141					
12/23/2019	Water	190		0 03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00361-007	2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00370-000	DALE ARNOLD			Type R	Cycle 01		Billing Address		3201 KINNEY RD GARRISON, KY 41141					
12/23/2019	Water	1,270		0 03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00370-000	2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00395-001	GLEN BOLANDER			Type R	Cycle 01		Billing Address		109 PERSIMMON LN. Garrison, KY 41141					
12/17/2019	Construction	0		0 01	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0		0 03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.02	\$3.02
12/23/2019	Water	3,010		0 03	\$28.63	\$0.00	00	\$0.00	01	\$0.72	00	\$0.00	00	\$0.00	\$29.35
12/23/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00395-001	4 Transactions			\$33.63	\$0.00		\$0.00		\$0.85		\$0.00		\$3.52	\$38.00
Account	0023-00411-001	ADAM WILLIS			Type R	Cycle 01		Billing Address		1542 RED BRUSH HILL RD Garrison, KY 41141					
12/23/2019	Water	2,630		0 03	\$25.57	\$0.00	00	\$0.00	01	\$0.64	00	\$0.00	00	\$0.00	\$26.21
12/23/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00411-001	2 Transactions			\$30.57	\$0.00		\$0.00		\$0.77		\$0.00		\$0.00	\$31.34
Account	0023-00412-000	David & Allie Tackett			Type R	Cycle 01		Billing Address		120 Tackett Lane Garrison, KY 41141					
12/23/2019	Water	2,990		0 03	\$28.47	\$0.00	00	\$0.00	01	\$0.71	00	\$0.00	00	\$0.00	\$29.18
12/23/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00412-000	2 Transactions			\$33.47	\$0.00		\$0.00		\$0.84		\$0.00		\$0.00	\$34.31
Account	0023-00413-002	JOHN COLLINS			Type R	Cycle 01		Billing Address		P.O. BOX 249 Garrison, KY 41141					
12/23/2019	Water	430		0 03	\$20.50	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0 01	\$5.00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0023-00413-002	2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0023-00415-003	DIANA KISER			Type R	Cycle 01		Billing Address		815 RED BRUSH HILL RD Garrison, KY 41141					
12/17/2019	Water	0		0 03	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.50	\$4.50

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0023-00415-003 DIANA KISER					Type R	Cycle 01	Billing Address	815 RED BRUSH HILL RD Garrison, KY 41141			
12/23/2019	Water	2,270		0 03	\$22.67 00	\$0.00 00	\$0.00 01	\$0.57 00	\$0.00 00	\$0.00 00	\$23.24
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0023-00415-003 3 Transactions					\$27.67	\$0.00	\$0.00	\$0.70	\$0.00	\$4.50	\$32.87
Account 0023-00416-000 JERRY THOROUGHMAN					Type R	Cycle 01	Billing Address	135 JERRY LANE GARRISON, KY 41141			
12/23/2019	Water	460		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0023-00416-000 2 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00418-001 PHILLIP & JUANITA HALL					Type R	Cycle 01	Billing Address	72 HALL LN Garrison, KY 41141			
12/23/2019	Water	3,240		0 03	\$30.48 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00 00	\$31.24
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0023-00418-001 2 Transactions					\$35.48	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.37
Account 0023-00421-001 CLYDE & LORETTA Hall					Type R	Cycle 01	Billing Address	213 HALL LN Garrison, KY 41141			
12/23/2019	Water	1,380		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0023-00421-001 2 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00423-001 STEVE HALVERSON					Type R	Cycle 01	Billing Address	3402 KINNEY RD Garrison, KY 41141			
12/23/2019	Water	2,680		0 03	\$25.97 00	\$0.00 00	\$0.00 01	\$0.65 00	\$0.00 00	\$0.00 00	\$26.62
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0023-00423-001 2 Transactions					\$30.97	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.75
Account 0023-00425-000 STEVE HALVERSON					Type R	Cycle 01	Billing Address	3402 Kinney Rd. Garrison, KY 41141			
12/23/2019	Water	0		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0023-00425-000 2 Transactions					\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0023-00440-002 FRANK HORSLEY					Type R	Cycle 01	Billing Address	464 HAMILTON BR Vanceburg, KY 41179			
12/23/2019	Water	660		0 03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01
12/23/2019	Service	0		0 17	(\$0.13) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	(\$0.13)
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13
Totals For Account 0023-00440-002 3 Transactions					\$25.37	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.01
Totals For Route 0023											
	Water	95,090		0	\$1,236.87	\$0.00	\$0.00 00	\$30.86	\$0.00	\$20.55	\$1,288.28
	Construction	0		0	\$245.00	\$0.00	\$0.00 00	\$6.37	\$0.00	\$2.69	\$254.06
	Service	0		0	(\$0.36)	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	(\$0.36)

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account 0023-00440-002	FRANK HORSLEY					Type R		Cycle 01		Billing Address	464 HAMILTON BR Vanceburg, KY 41179						
Route 0023	Grand Totals	49 Accounts	Net	\$1,518.74		\$1,481.51		\$0.00		\$0.00	\$37.23		\$0.00		\$23.24		\$1,541.98
Account 0024-00010-000	JR. BODY SHOP					Type C		Cycle 01		Billing Address	16 SKIDMORE SPUR Garrison, KY 41141						
12/23/2019	Water		0		05	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	01	\$1.26	00	\$0.00	\$22.27
12/23/2019	Construction		0		01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0024-00010-000		2 Transactions				\$25.50		\$0.00		\$0.00	\$0.64		\$1.56		\$0.00		\$27.70
Account 0024-00030-001	RAY ERVIN					Type R		Cycle 01		Billing Address	8052 KY 10 Garrison, KY 41141						
12/17/2019	Construction		0		01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water		0		04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.45	\$5.45
12/23/2019	Water	6,720			04	\$56.23	00	\$0.00	00	\$0.00	01	\$1.41	00	\$0.00	00	\$0.00	\$57.64
12/23/2019	Construction		0		01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00030-001		4 Transactions				\$61.23		\$0.00		\$0.00	\$1.54		\$0.00		\$5.95		\$68.72
Account 0024-00040-000	JERRY & VICKIE CARVER					Type R		Cycle 01		Billing Address	P.O. BOX 254 GARRISON, KY 41141						
12/23/2019	Water	1,470			04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction		0		01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00040-000		2 Transactions				\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00		\$26.14
Account 0024-00060-000	EDNA CARVER					Type R		Cycle 01		Billing Address	P.O. BOX 251 GARRISON, KY 41141						
12/23/2019	Water	1,500			04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction		0		01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00060-000		2 Transactions				\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00		\$26.14
Account 0024-00070-000	RACHEL HURLEY					Type R		Cycle 01		Billing Address	P.o. Box 384 GARRISON, KY 41141						
12/17/2019	Water		0		03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.13	\$5.13
12/23/2019	Water	5,840			03	\$50.30	00	\$0.00	00	\$0.00	01	\$1.26	00	\$0.00	00	\$0.00	\$51.56
12/23/2019	Construction		0		01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00070-000		3 Transactions				\$55.30		\$0.00		\$0.00	\$1.39		\$0.00		\$5.13		\$61.82
Account 0024-00080-000	NELSON SKIDMORE					Type R		Cycle 01		Billing Address	200 SKIDMORE LN GARRISON, KY 41141						
12/23/2019	Water	900			04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction		0		01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00080-000		2 Transactions				\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00		\$26.14
Account 0024-00090-012	JESSICA MCGOWAN					Type R		Cycle 01		Billing Address	191 SKIDMORE LN Garrison, KY 41141						
12/17/2019	Construction		0		02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water		0		04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
12/23/2019	Water	1,870			04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction		0		02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0024-00090-012 JESSICA MCGOWAN											
12/23/2019	Service	0	0	17	(\$0.14) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	(\$0.14)
Totals For Account 0024-00090-012		5 Transactions			\$25.36	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.55
Account 0024-00100-002 SALLY SCOTT											
12/17/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
12/17/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
12/23/2019	Water	1,130	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
12/23/2019	Service	0	0	17	(\$0.13) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.13)
Totals For Account 0024-00100-002		5 Transactions			\$25.37	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.56
Account 0024-00101-002 ANDREA JOHNSON											
12/23/2019	Water	1,260	0	03	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00101-002		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00103-001 BOYD WISECUP											
12/23/2019	Water	5,920	0	04	\$50.84 00	\$0.00 00	\$0.00 01	\$1.27 00	\$0.00 00	\$0.00	\$52.11
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00103-001		2 Transactions			\$55.84	\$0.00	\$0.00	\$1.40	\$0.00	\$0.00	\$57.24
Account 0024-00105-002 LINDA PENNINGTON											
12/23/2019	Water	3,220	0	04	\$30.32 00	\$0.00 00	\$0.00 01	\$0.76 00	\$0.00 00	\$0.00	\$31.08
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00105-002		2 Transactions			\$35.32	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.21
Account 0024-00110-000 CHASITY FRALEY											
12/23/2019	Water	2,370	0	04	\$23.48 00	\$0.00 00	\$0.00 01	\$0.59 00	\$0.00 00	\$0.00	\$24.07
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00110-000		2 Transactions			\$28.48	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$29.20
Account 0024-00115-002 RACHEL CLEMONS											
12/23/2019	Water	730	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
12/23/2019	Service	0	0	17	(\$0.13) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.13)
Totals For Account 0024-00115-002		3 Transactions			\$25.37	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.01
Account 0024-00120-003 JOSH STAMPER											
Type R Cycle 01 Billing Address 109 CRAIG AVE Garrison, KY 41141											

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0024-00120-003	JOSH STAMPER							109 CRAIG AVE	Garrison, KY 41141		
12/17/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
12/17/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.22	\$4.22
12/23/2019	Water	4,260	0	04	\$38.69	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$39.66
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00120-003		4 Transactions			\$43.69	\$0.00	\$0.00	\$1.10	\$0.00	\$4.72	\$49.51
Account 0024-00125-000	KENNETH HOLLAND							108 CRAIG AVE	Garrison, KY 41141		
12/23/2019	Water	3,320	0	04	\$31.13	\$0.00	\$0.00	\$0.78	\$0.00	\$0.00	\$31.91
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00125-000		2 Transactions			\$36.13	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$37.04
Account 0024-00130-002	VALLARY STONE							132 CRAIG AVE.	Garrison, KY 41141		
12/17/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
12/17/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.67	\$4.67
12/23/2019	Water	4,870	0	04	\$43.60	\$0.00	\$0.00	\$1.09	\$0.00	\$0.00	\$44.69
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00130-002		4 Transactions			\$48.60	\$0.00	\$0.00	\$1.22	\$0.00	\$5.17	\$54.99
Account 0024-00135-003	CHRIS L BURNS							163 CRAIG AVE	Garrison, KY 41141		
12/23/2019	Water	2,490	0	04	\$24.44	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$25.05
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00135-003		2 Transactions			\$29.44	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$30.18
Account 0024-00140-000	MARGENE WITTEN							P.o. Box 657	Garrison, KY 41141		
12/23/2019	Water	1,060	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0024-00140-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00143-005	DEREK KNELL							154 CRAIG AVE	Garrison, KY 41141		
12/17/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
12/17/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.60	\$4.60
12/23/2019	Water	5,350	0	04	\$47.01	\$0.00	\$0.00	\$1.18	\$0.00	\$0.00	\$48.19
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
12/23/2019	Service	0	0	17	(\$0.17)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.17)
Totals For Account 0024-00143-005		5 Transactions			\$51.84	\$0.00	\$0.00	\$1.31	\$0.00	\$5.10	\$58.25
Account 0024-00144-003	HELEN BROWN							187 ROBIN ROAD	Garrison, KY 41141		
12/17/2019	Water	0	0	03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0024-00144-003 HELEN BROWN					Type R	Cycle 01	Billing Address	187 ROBIN ROAD Garrison, KY 41141				
12/17/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
12/23/2019	Water	210	0	03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
12/23/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00144-003		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.69	
Account 0024-00145-000 PATRICIA OWENS					Type R	Cycle 01	Billing Address	184 Craig Ave. Garrison, KY 41141				
12/23/2019	Water	2,070	0	04	\$21.06	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$21.59	
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00145-000		2 Transactions			\$26.06	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$26.72	
Account 0024-00147-003 ELIZABETH GIFFORD					Type R	Cycle 01	Billing Address	224 CRAIG AVE Garrison, KY 41141				
12/17/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
12/17/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.39	\$3.39	
12/23/2019	Water	2,850	0	04	\$27.34	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$28.02	
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00147-003		4 Transactions			\$32.34	\$0.00	\$0.00	\$0.81	\$0.00	\$3.89	\$37.04	
Account 0024-00150-000 JACK COVERT					Type R	Cycle 01	Billing Address	246 CRAIG AVE GARRISON, KY 41141				
12/23/2019	Water	2,950	0	04	\$28.15	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$28.85	
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00150-000		2 Transactions			\$33.15	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$33.98	
Account 0024-00153-007 EVELYN J. HOYD					Type R	Cycle 01	Billing Address	35801 KELLY RD. Ray, OH 45672				
12/23/2019	Water	3,440	0	04	\$32.09	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.89	
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
12/23/2019	Service	0	0	17	(\$0.02)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.02)	
Totals For Account 0024-00153-007		3 Transactions			\$37.07	\$0.00	\$0.00	\$0.93	\$0.00	\$0.00	\$38.00	
Account 0024-00160-000 REBECCA J BERTRAM					Type R	Cycle 01	Billing Address	304 CRAIG AVE GARRISON, KY 41141				
12/23/2019	Water	3,940	0	04	\$36.12	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$37.02	
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00160-000		2 Transactions			\$41.12	\$0.00	\$0.00	\$1.03	\$0.00	\$0.00	\$42.15	
Account 0024-00165-003 STEPHANIE STAMPER					Type R	Cycle 01	Billing Address	P.O. BOX 271 Garrison, KY 41141				
12/23/2019	Water	2,070	0	04	\$21.06	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$21.59	
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account 0024-00165-003		2 Transactions			\$26.06	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$26.72	
Account 0024-00170-001 HANK & APRIL MCCLEESE					Type R	Cycle 01	Billing Address	208 LORI LANE Garrison, KY 41141				

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount	
Account	0024-00170-001	HANK & APRIL MCCLEESE			Type R	Cycle 01	Billing Address			208 LORI LANE Garrison, KY 41141						
12/17/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.42	\$5.42
12/23/2019	Water	7,000	0	04	\$58.11	00	\$0.00	00	\$0.00	01	\$1.45	00	\$0.00	00	\$0.00	\$59.56
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00170-001		4 Transactions			\$63.11		\$0.00		\$0.00		\$1.58		\$0.00		\$5.92	\$70.61
Account	0024-00175-000	GARRY & TABITHA JEWELL			Type R	Cycle 01	Billing Address			184 ROBIN RD Garrison, KY 41141						
12/23/2019	Water	2,700	0	04	\$26.14	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.79
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00175-000		2 Transactions			\$31.14		\$0.00		\$0.00		\$0.78		\$0.00		\$0.00	\$31.92
Account	0024-00180-000	TERRY & EUGENIA JEWELL			Type R	Cycle 01	Billing Address			166 ROBIN RD Garrison, KY 41141						
12/17/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.61	\$2.61
12/23/2019	Water	3,490	0	04	\$32.49	00	\$0.00	00	\$0.00	01	\$0.81	00	\$0.00	00	\$0.00	\$33.30
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00180-000		4 Transactions			\$37.49		\$0.00		\$0.00		\$0.94		\$0.00		\$3.11	\$41.54
Account	0024-00185-000	EVELYN EVANS			Type R	Cycle 01	Billing Address			146 Robin Lane Garrison, KY 41141						
12/23/2019	Water	620	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00185-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00190-001	KEITH LEWIS			Type R	Cycle 01	Billing Address			108 ROBIN RD Garrison, KY 41141						
12/23/2019	Water	1,900	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00190-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0024-00200-000	PATRICIA SPENCER			Type R	Cycle 01	Billing Address			72 ROBIN RD GARRISON, KY 41141						
12/17/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.65	\$3.65
12/23/2019	Water	2,740	0	04	\$26.46	00	\$0.00	00	\$0.00	01	\$0.66	00	\$0.00	00	\$0.00	\$27.12
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00200-000		4 Transactions			\$31.46		\$0.00		\$0.00		\$0.79		\$0.00		\$4.15	\$36.40
Account	0024-00204-005	ISAAC SINGER			Type R	Cycle 01	Billing Address			205 MILLS AVE. Flemingsburg, KY 41041						
12/23/2019	Water	30	0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account	0024-00204-005	ISAAC SINGER				Type R		Cycle 01		Billing Address	205 MILLS AVE. Flemingsburg, KY 41041						
Totals For Account	0024-00204-005		2	Transactions		\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00		\$26.14
Account	0024-00206-002	CHERYL SPARKS				Type R		Cycle 01		Billing Address	39 LORI LANE Garrison, KY 41141						
12/23/2019	Water	4,480		0	03	\$40.46	00	\$0.00	00	\$0.00	01	\$1.01	00	\$0.00	00	\$0.00	\$41.47
12/23/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0024-00206-002		2	Transactions		\$45.46		\$0.00		\$0.00	\$1.14		\$0.00		\$0.00		\$46.60
Account	0024-00210-009	CYNTHIA BROWN				Type R		Cycle 01		Billing Address	15 ROBIN RD Garrison, KY 41141						
12/23/2019	Water	2,040		0	04	\$20.82	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.34
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
12/23/2019	Service	0		0	17	(\$0.13)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.13)
Totals For Account	0024-00210-009		3	Transactions		\$25.69		\$0.00		\$0.00	\$0.65		\$0.00		\$0.00		\$26.34
Account	0024-00215-000	WILLIAM LEWIS				Type R		Cycle 01		Billing Address	218 SKIDMORE LN Garrison, KY 41141						
12/23/2019	Water	2,450		0	04	\$24.12	00	\$0.00	00	\$0.00	01	\$0.60	00	\$0.00	00	\$0.00	\$24.72
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0024-00215-000		2	Transactions		\$29.12		\$0.00		\$0.00	\$0.73		\$0.00		\$0.00		\$29.85
Account	0024-00220-000	KIRK COLLIER				Type R		Cycle 01		Billing Address	252 SKIDMORE LN GARRISON, KY 41141						
12/17/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.60	\$4.60
12/23/2019	Water	5,440		0	04	\$47.61	00	\$0.00	00	\$0.00	01	\$1.19	00	\$0.00	00	\$0.00	\$48.80
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0024-00220-000		4	Transactions		\$52.61		\$0.00		\$0.00	\$1.32		\$0.00		\$5.10		\$59.03
Account	0024-00230-001	MARGARET ELLIOTT				Type R		Cycle 01		Billing Address	16 LORI LANE Garrison, KY 41141						
12/17/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.73	\$5.73
12/23/2019	Water	8,090		0	04	\$65.45	00	\$0.00	00	\$0.00	01	\$1.64	00	\$0.00	00	\$0.00	\$67.09
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
12/23/2019	Service	0		0	17	(\$0.13)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.13)
Totals For Account	0024-00230-001		5	Transactions		\$70.32		\$0.00		\$0.00	\$1.77		\$0.00		\$6.23		\$78.32
Account	0024-00260-003	ROGER HUNT				Type R		Cycle 01		Billing Address	524 SKIDMORE LN Garrison, KY 41141						
12/23/2019	Water	3,280		0	04	\$30.80	00	\$0.00	00	\$0.00	01	\$0.77	00	\$0.00	00	\$0.00	\$31.57
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account	0024-00260-003		2	Transactions		\$35.80		\$0.00		\$0.00	\$0.90		\$0.00		\$0.00		\$36.70
Account	0024-00270-000	RAY MAY				Type R		Cycle 01		Billing Address	649 SKIDMORE LN Garrison, KY 41141						

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0024-00270-000	RAY MAY				Type R	Cycle 01	Billing Address	649 SKIDMORE LN	Garrison, KY 41141		
12/23/2019	Water	630		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00270-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00280-001	ADDIE CLARK				Type R	Cycle 01	Billing Address	PO BOX 394	Vanceburg, KY 41179		
12/23/2019	Water	1,230		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00280-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00290-000	MARY BRADY				Type R	Cycle 01	Billing Address	95 ZANE LN	GARRISON, KY 41141		
12/23/2019	Water	1,440		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00290-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00300-001	Gladys J Tackett				Type R	Cycle 01	Billing Address	P.o. Box 601	Garrison, KY 41141		
12/23/2019	Water	1,550		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
12/23/2019	Service	0		0 17	(\$0.13) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.13)
Totals For Account 0024-00300-001		3 Transactions			\$25.37	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.01
Account 0024-00310-000	DELBERT COLLIER				Type R	Cycle 01	Billing Address	850 SKIDMORE LN	Garrison, KY 41141		
12/23/2019	Water	940		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00310-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0024-00320-000	CECIL B. BROWN				Type R	Cycle 01	Billing Address	P.O. BOX 762	GARRISON, KY 41141		
12/17/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
12/17/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.05	\$2.05
12/23/2019	Water	3,990		0 04	\$36.52 00	\$0.00 00	\$0.00 01	\$0.91 00	\$0.00 00	\$0.00	\$37.43
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00320-000		4 Transactions			\$41.52	\$0.00	\$0.00	\$1.04	\$0.00	\$2.55	\$45.11
Account 0024-00330-000	JR. BLOOMFIELD				Type R	Cycle 01	Billing Address	16 SKIDMORE SPUR	GARRISON, KY 41141		
12/23/2019	Water	3,960		0 04	\$36.28 00	\$0.00 00	\$0.00 01	\$0.91 00	\$0.00 00	\$0.00	\$37.19
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0024-00330-000		2 Transactions			\$41.28	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$42.32
Account 0024-00350-001	BUSTER SKIDMORE				Type R	Cycle 01	Billing Address	256 OLD COUNTY RD	Quincy, KY 41166		
12/23/2019	Water	0		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0024-00350-001 BUSTER SKIDMORE															
12/23/2019	Construction	0		01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00350-001		2 Transactions			\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00380-000 STEPHANY BLEVINS															
12/17/2019	Construction	0		01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0		04	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$2.94	\$2.94
12/23/2019	Water	2,750		04	\$26.54	00	\$0.00	00	\$0.00	\$0.66	00	\$0.00	00	\$0.00	\$27.20
12/23/2019	Construction	0		01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00380-000		4 Transactions			\$31.54		\$0.00		\$0.00	\$0.79		\$0.00		\$3.44	\$35.77
Account 0024-00385-002 MERLE HORSLEY															
12/17/2019	Water	0		03	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$6.00	\$6.00
12/17/2019	Construction	0		01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/23/2019	Water	5,860		03	\$50.44	00	\$0.00	00	\$0.00	\$1.26	00	\$0.00	00	\$0.00	\$51.70
12/23/2019	Construction	0		01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00385-002		4 Transactions			\$55.44		\$0.00		\$0.00	\$1.39		\$0.00		\$6.50	\$63.33
Account 0024-00390-001 TAMMIE VANHOOSE															
12/17/2019	Construction	0		01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0		04	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
12/23/2019	Water	890		04	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00390-001		4 Transactions			\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$2.55	\$28.69
Account 0024-00450-001 HANDFORD THOROUGHMAN															
12/23/2019	Water	560		03	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		02	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00450-001		2 Transactions			\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00500-008 KAYLA GLOSS															
12/17/2019	Construction	0		01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0		01	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$6.81	\$6.81
12/23/2019	Water	14,970		01	\$104.74	00	\$0.00	00	\$0.00	\$2.62	00	\$0.00	00	\$0.00	\$107.36
12/23/2019	Construction	0		01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
12/23/2019	Service	0		17	(\$0.04)	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	(\$0.04)
Totals For Account 0024-00500-008		5 Transactions			\$109.70		\$0.00		\$0.00	\$2.75		\$0.00		\$7.31	\$119.76
Account 0024-00501-002 JASON RICKETT															
Type R Cycle 01 Billing Address PO BOX 207 Garrison, KY 41141															

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0024-00501-002	JASON RICKETT				Type R	Cycle 01	Billing Address	PO BOX 207 Garrison, KY 41141				
12/23/2019	Water	4,060		0 01	\$37.08 00	\$0.00 00	\$0.00 01	\$0.93 00	\$0.00 00	\$0.00	\$38.01	
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00501-002		2 Transactions			\$42.08	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$43.14	
Account 0024-00530-000	ROOSEVELT BOWLES				Type R	Cycle 01	Billing Address	42 SPY RUN RD Garrison, KY 41141				
12/23/2019	Water	760		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00530-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00535-000	TONEY COOPER				Type R	Cycle 01	Billing Address	P.O. BOX 638 GARRISON, KY 41141				
12/23/2019	Water	3,530		0 01	\$32.82 00	\$0.00 00	\$0.00 01	\$0.82 00	\$0.00 00	\$0.00	\$33.64	
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00535-000		2 Transactions			\$37.82	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$38.77	
Account 0024-00540-000	ROGER D. & Gloria ANGEL				Type R	Cycle 01	Billing Address	6576 E KY 10 GARRISON, KY 41141				
12/23/2019	Water	1,400		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00540-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00560-001	ANN MARSHALL				Type R	Cycle 01	Billing Address	71 SPYRUN CEMETERY RD. Garrison, KY 41141				
12/17/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
12/17/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.58	\$2.58	
12/23/2019	Water	1,130		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00560-001		4 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$3.08	\$29.22	
Account 0024-00570-000	LESTER D. COOPER				Type R	Cycle 01	Billing Address	P.O. BOX 293 GARRISON, KY 41141				
12/23/2019	Water	4,660		0 01	\$41.91 00	\$0.00 00	\$0.00 01	\$1.05 00	\$0.00 00	\$0.00	\$42.96	
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00570-000		2 Transactions			\$46.91	\$0.00	\$0.00	\$1.18	\$0.00	\$0.00	\$48.09	
Account 0024-00575-000	DIANE CASEMAN				Type R	Cycle 01	Billing Address	22 WINTERWOOD LN. #904 Vanceburg, KY 41179				
12/23/2019	Water	2,600		0 04	\$25.33 00	\$0.00 00	\$0.00 01	\$0.63 00	\$0.00 00	\$0.00	\$25.96	
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0024-00575-000		2 Transactions			\$30.33	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$31.09	
Account 0024-00580-001	MARANDA RICKETT				Type R	Cycle 01	Billing Address	164 SPYRUN CEMENTERY RD Garrison, KY 41141				
12/17/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
12/17/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.42	\$3.42	
12/23/2019	Water	3,510		0 04	\$32.66 00	\$0.00 00	\$0.00 01	\$0.82 00	\$0.00 00	\$0.00	\$33.48	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0024-00580-001	MARANDA RICKETT			Type R	Cycle 01	Billing Address 164 SPYRUN CEMENTERY RD Garrison, KY 41141									
12/23/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
12/23/2019	Service	0	0	17	(\$0.13)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.13)
Totals For Account 0024-00580-001		5 Transactions			\$37.53		\$0.00		\$0.00		\$0.95		\$0.00		\$3.92	\$42.40
Account	0024-00600-000	WILLIAM CLARK (TRAILOR)			Type R	Cycle 01	Billing Address 31 TRACE BRANCH SPUR Garrison, KY 41141									
12/17/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.87	\$5.87
12/23/2019	Water	5,920	0	04	\$50.84	00	\$0.00	00	\$0.00	01	\$1.27	00	\$0.00	00	\$0.00	\$52.11
12/23/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00600-000		4 Transactions			\$55.84		\$0.00		\$0.00		\$1.40		\$0.00		\$6.37	\$63.61
Account	0024-00610-000	WILLIAM F CLARK (HOUSE)			Type R	Cycle 01	Billing Address 171 Trace Branch Spur Garrison, KY 41141									
12/23/2019	Water	7,300	0	04	\$60.13	00	\$0.00	00	\$0.00	01	\$1.50	00	\$0.00	00	\$0.00	\$61.63
12/23/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00610-000		2 Transactions			\$65.13		\$0.00		\$0.00		\$1.63		\$0.00		\$0.00	\$66.76
Account	0024-00640-000	JOHN WALTERS			Type R	Cycle 01	Billing Address 352 Little Trace Branch Garrison, KY 41141									
12/23/2019	Water	2,030	0	04	\$20.74	00	\$0.00	00	\$0.00	01	\$0.52	00	\$0.00	00	\$0.00	\$21.26
12/23/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00640-000		2 Transactions			\$25.74		\$0.00		\$0.00		\$0.65		\$0.00		\$0.00	\$26.39
Account	0024-00645-001	WAYSON LANE STAGGS			Type R	Cycle 01	Billing Address 171 TRACE BRANCH SPUR Garrison, KY 41141									
12/23/2019	Water	5,280	0	04	\$46.53	00	\$0.00	00	\$0.00	01	\$1.16	00	\$0.00	00	\$0.00	\$47.69
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00645-001		2 Transactions			\$51.53		\$0.00		\$0.00		\$1.29		\$0.00		\$0.00	\$52.82
Account	0024-00660-000	GEORGE E. COOPER			Type R	Cycle 01	Billing Address 596 LITTLE TRACE BR GARRISON, KY 41141									
12/23/2019	Water	3,080	0	04	\$29.19	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$29.92
12/23/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00660-000		2 Transactions			\$34.19		\$0.00		\$0.00		\$0.86		\$0.00		\$0.00	\$35.05
Account	0024-00665-001	JOSEPH COOPER			Type R	Cycle 01	Billing Address 703 LITTLE TRACE BR Garrison, KY 41141									
12/17/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.75	\$5.75
12/17/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/23/2019	Water	5,420	0	04	\$47.48	00	\$0.00	00	\$0.00	01	\$1.19	00	\$0.00	00	\$0.00	\$48.67
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00665-001		4 Transactions			\$52.48		\$0.00		\$0.00		\$1.32		\$0.00		\$6.25	\$60.05
Account	0024-00670-000	BILLY & TERESA MOORE			Type R	Cycle 01	Billing Address PO BOX 719 Garrison, KY 41141									

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0024-00670-000	BILLY & TERESA MOORE				Type R	Cycle 01	Billing Address	PO BOX 719 Garrison, KY 41141				
12/23/2019	Water	1,190		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00670-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00680-000	WILLIAM N. COOPER				Type R	Cycle 01	Billing Address	776 LITTLE TRACE BRANCH GARRISON, KY 41141				
12/23/2019	Water	1,770		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00680-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00700-000	EVERETT COOPER				Type R	Cycle 01	Billing Address	815 LITTLE TRACE RD GARRISON, KY 41141				
12/23/2019	Water	1,570		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00700-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00710-001	AUSTIN WALTERS				Type R	Cycle 01	Billing Address	156 LITTLE TRACE BR. Garrison, KY 41141				
12/23/2019	Water	2,250		0 04	\$22.51 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00 00	\$23.07	
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00710-001		2 Transactions			\$27.51	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.20	
Account 0024-00720-000	SPY RUN HOUSE OF PRAYER CHURCH				Type H	Cycle 01	Billing Address	P.O. BOX 517 Garrison, KY 41141				
12/23/2019	Water	320		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00720-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00760-001	JOYCE ERVIN				Type R	Cycle 01	Billing Address	P.O. BOX 143 Garrison, KY 41141				
12/23/2019	Water	770		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00760-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00770-000	LONNIE ERVIN(house)				Type R	Cycle 01	Billing Address	P.o. Box 572 Garrison, KY 41141				
12/23/2019	Water	2,000		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00770-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00782-000	DIANE PRUITT				Type R	Cycle 01	Billing Address	167 SPY RUN RD GARRISON, KY 41141				
12/23/2019	Water	1,770		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00782-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00785-006	AMY WALTERS				Type R	Cycle 01	Billing Address	316 OLD SPY RUN ROAD Garrison, KY 41141				
12/23/2019	Water	5,370		0 04	\$47.14 00	\$0.00 00	\$0.00 01	\$1.18 00	\$0.00 00	\$0.00 00	\$48.32	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0024-00785-006	AMY WALTERS				Type R	Cycle 01	Billing Address	316 OLD SPY RUN ROAD Garrison, KY 41141				
12/23/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00785-006		2 Transactions			\$52.14	\$0.00	\$0.00	\$1.31	\$0.00	\$0.00	\$53.45	
Account 0024-00800-001	LESLIE COLLIER				Type R	Cycle 01	Billing Address	242 DRY HOLLOW RD Garrison, KY 41141				
12/23/2019	Water	2,350	0	04	\$23.32 00	\$0.00 00	\$0.00 01	\$0.58 00	\$0.00 00	\$0.00 00	\$23.90	
12/23/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00800-001		2 Transactions			\$28.32	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$29.03	
Account 0024-00810-001	PAULINE LEWIS				Type R	Cycle 01	Billing Address	87 LAFE LN Garrison, KY 41141				
12/23/2019	Water	1,440	0	01	\$20.50 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$20.50	
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$5.00	
Totals For Account 0024-00810-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.50	
Account 0024-00820-001	TRIPLE (R) LUMBER				Type C	Cycle 01	Billing Address	P.o. Box 726 Garrison, KY 41141				
12/23/2019	Water	1,090	0	05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00 00	\$22.27	
12/23/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00 00	\$5.43	
Totals For Account 0024-00820-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$1.56	\$0.00	\$27.70	
Account 0024-00830-001	TRIPLE R LUMBER				Type C	Cycle 01	Billing Address	P.o. Box 726 Garrison, KY 41141				
12/23/2019	Water	1,990	0	05	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 01	\$1.26 00	\$0.00 00	\$22.27	
12/23/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 01	\$0.30 00	\$0.00 00	\$5.43	
Totals For Account 0024-00830-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$1.56	\$0.00	\$27.70	
Account 0024-00850-001	DARWIN HALL				Type R	Cycle 01	Billing Address	3686 MCDOWELLS CREEK RD Garrison, KY 41141				
12/23/2019	Water	1,030	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
12/23/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00850-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00852-001	EDNA RIFFE				Type R	Cycle 01	Billing Address	1132 DRY HOLLOW Garrison, KY 41141				
12/23/2019	Water	320	0	01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
12/23/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00852-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0024-00855-001	GLEN & ETHEL BOLANDER				Type R	Cycle 01	Billing Address	1217 DRY HOLLOW RD Garrison, KY 41141				
12/23/2019	Water	4,200	0	01	\$38.21 00	\$0.00 00	\$0.00 01	\$0.96 00	\$0.00 00	\$0.00 00	\$39.17	
12/23/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0024-00855-001		2 Transactions			\$43.21	\$0.00	\$0.00	\$1.09	\$0.00	\$0.00	\$44.30	
Account 0024-00860-000	TONYA TAYLOR				Type R	Cycle 01	Billing Address	1255 DRY HOLLOW RD GARRISON, KY 41141				
12/23/2019	Water	7,440	0	04	\$61.07 00	\$0.00 00	\$0.00 01	\$1.53 00	\$0.00 00	\$0.00 00	\$62.60	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0024-00860-000	TONYA TAYLOR				Type R		Cycle 01		Billing Address	1255 DRY HOLLOW RD		GARRISON, KY 41141				
12/23/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00860-000		2 Transactions			\$66.07		\$0.00		\$0.00		\$1.66		\$0.00		\$0.00	\$67.73
Account 0024-00880-000	RONALD & SHIRLEY SMITH				Type R		Cycle 01		Billing Address	1430 Dry Hollow Rd		Garrison, KY 41141				
12/23/2019	Water	710	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00880-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0024-00900-000	DONALD STONE				Type R		Cycle 01		Billing Address	1625 Dry Hollow		Garrison, KY 41141				
12/23/2019	Water	3,630	0	04	\$33.62	00	\$0.00	00	\$0.00	01	\$0.84	00	\$0.00	00	\$0.00	\$34.46
12/23/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00900-000		2 Transactions			\$38.62		\$0.00		\$0.00		\$0.97		\$0.00		\$0.00	\$39.59
Account 0024-00910-001	RAMON WETMORE				Type R		Cycle 01		Billing Address	26209 WHEAT LN		Guilford, IN 47022				
12/23/2019	Water	120	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0024-00910-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Totals For Route 0024																
	Water	246,850	0		\$2,618.42		\$0.00		\$0.00	00	\$64.86		\$3.78		\$93.09	\$2,780.15
	Construction	0	0		\$430.00		\$0.00		\$0.00	00	\$11.05		\$0.90		\$11.00	\$452.95
	Service	0	0		(\$1.15)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$1.15)
Route 0024 Grand Totals		86 Accounts	Net	\$3,127.86	\$3,047.27		\$0.00		\$0.00		\$75.91		\$4.68		\$104.09	\$3,231.95
Account 0025-00002-000	VIRGIL PRUITT				Type R		Cycle 01		Billing Address	121 SMOOTH ROCK RD		Garrison, KY 41141				
12/23/2019	Water	1,240	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00002-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0025-00010-001	DONALD CARVER-FAY HORSLEY				Type R		Cycle 01		Billing Address	584 SMOOTH ROCK RD		Garrison, KY 41141				
12/23/2019	Water	1,730	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00010-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0025-00014-000	PAUL CORNS				Type R		Cycle 01		Billing Address	22 BURNS LANE		GARRISON, KY 41141				
12/23/2019	Water	840	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00014-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0025-00018-001	IRENE KISER				Type R		Cycle 01		Billing Address	P.O. BOX 584		Garrison, KY 41141				

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0025-00018-001	IRENE KISER				Type R	Cycle 01	Billing Address		P.O. BOX 584 Garrison, KY 41141							
12/23/2019	Water	1,450		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00018-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00022-000	ROXANNE MOSLEY				Type R	Cycle 01	Billing Address		P.O. Box 91 Garrison, KY 41141							
12/17/2019	Construction	0		0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.55	\$4.55
12/23/2019	Water	6,110		0	04	\$52.12	00	\$0.00	00	\$0.00	01	\$1.30	00	\$0.00	00	\$0.00	\$53.42
12/23/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
12/23/2019	Service	0		0	17	(\$0.10)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.10)
Totals For Account 0025-00022-000		5 Transactions				\$57.02		\$0.00		\$0.00		\$1.43		\$0.00		\$5.05	\$63.50
Account	0025-00025-000	LORETTA ESTES				Type R	Cycle 01	Billing Address		332 SMOOTH ROCK RD Garrison, KY 41141							
12/23/2019	Water	3,920		0	04	\$35.96	00	\$0.00	00	\$0.00	01	\$0.90	00	\$0.00	00	\$0.00	\$36.86
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00025-000		2 Transactions				\$40.96		\$0.00		\$0.00		\$1.03		\$0.00		\$0.00	\$41.99
Account	0025-00028-001	TERI LAWHUN				Type R	Cycle 01	Billing Address		P.O. BOX 806 Garrison, KY 41141							
12/17/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0		0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.15	\$3.15
12/23/2019	Water	3,400		0	04	\$31.77	00	\$0.00	00	\$0.00	01	\$0.79	00	\$0.00	00	\$0.00	\$32.56
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00028-001		4 Transactions				\$36.77		\$0.00		\$0.00		\$0.92		\$0.00		\$3.65	\$41.34
Account	0025-00032-004	MAGGIE THACKER				Type R	Cycle 01	Billing Address		18 SMOOTH ROCK RD Garrison, KY 41141							
12/17/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.36	\$2.36
12/23/2019	Water	370		0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00032-004		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.86	\$29.00
Account	0025-00035-002	ANGELA SAVAGE				Type R	Cycle 01	Billing Address		PO BOX 698 Garrison, KY 41141							
12/17/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
Account	0025-00035-003	KEISHA STAMPER				Type R	Cycle 01	Billing Address		181 EVERMANS DREAMVIEW Garrison, KY 41141							
12/23/2019	Water	1,590		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00035-003		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account 0025-00050-004 PHILIP VALENTINE					Type R	Cycle 01	Billing Address 694 SMOOTH ROCK RD Garrison, KY 41141									
12/17/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.44	\$3.44
12/17/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/23/2019	Water	4,090	0	04	\$37.32	00	\$0.00	00	\$0.00	01	\$0.93	00	\$0.00	00	\$0.00	\$38.25
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5.00
12/23/2019	Service	0	0	17	(\$0.13)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.13)
Totals For Account 0025-00050-004		5 Transactions			\$42.19		\$0.00		\$0.00		\$0.93		\$0.00		\$3.94	\$47.06
Account 0025-00060-002 TONEY LEE COOPER					Type R	Cycle 01	Billing Address 8 BRICK LN Garrison, KY 41141									
12/23/2019	Water	3,410	0	04	\$31.85	00	\$0.00	00	\$0.00	01	\$0.80	00	\$0.00	00	\$0.00	\$32.65
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00060-002		2 Transactions			\$36.85		\$0.00		\$0.00		\$0.93		\$0.00		\$0.00	\$37.78
Account 0025-00075-000 BILLY J. LAWHUN					Type R	Cycle 01	Billing Address 813 SMOOTH ROCK RD GARRISON, KY 41141									
12/23/2019	Water	6,730	0	01	\$56.29	00	\$0.00	00	\$0.00	01	\$1.41	00	\$0.00	00	\$0.00	\$57.70
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00075-000		2 Transactions			\$61.29		\$0.00		\$0.00		\$1.54		\$0.00		\$0.00	\$62.83
Account 0025-00085-000 PAUL COLLIER					Type R	Cycle 01	Billing Address 287 Collier Spur Garrison, KY 41141									
12/23/2019	Water	5,050	0	04	\$44.99	00	\$0.00	00	\$0.00	01	\$1.12	00	\$0.00	00	\$0.00	\$46.11
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00085-000		2 Transactions			\$49.99		\$0.00		\$0.00		\$1.25		\$0.00		\$0.00	\$51.24
Account 0025-00090-010 ANITA COOLEY					Type R	Cycle 01	Billing Address 45 BRICK LN Garrison, KY 41141									
12/23/2019	Water	4,930	0	04	\$44.09	00	\$0.00	00	\$0.00	01	\$1.10	00	\$0.00	00	\$0.00	\$45.19
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
12/23/2019	Service	0	0	17	(\$0.17)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.17)
Totals For Account 0025-00090-010		3 Transactions			\$48.92		\$0.00		\$0.00		\$1.23		\$0.00		\$0.00	\$50.15
Account 0025-00100-001 MICHAEL RHODEN					Type R	Cycle 01	Billing Address 970 Smoothrock Rd Garrison, KY 41141									
12/23/2019	Water	5,460	0	04	\$47.75	00	\$0.00	00	\$0.00	01	\$1.19	00	\$0.00	00	\$0.00	\$48.94
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00100-001		2 Transactions			\$52.75		\$0.00		\$0.00		\$1.32		\$0.00		\$0.00	\$54.07
Account 0025-00106-001 ARTHUR M DUMMITT					Type R	Cycle 01	Billing Address PO BOX 427 Garrison, KY 41141									
12/17/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
12/23/2019	Water	520	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account	0025-00106-001	ARTHUR M DUMMITT			Type R		Cycle 01		Billing Address	PO BOX 427 Garrison, KY 41141					
Totals For Account 0025-00106-001		4 Transactions			\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$2.55	\$28.69
Account	0025-00109-002	DOLLAR GENERAL #12948			Type C		Cycle 01		Billing Address	P.O. BOX 182595 Columbus, OH 43218-2595					
12/23/2019	Water	5,030		0 05	\$44.85	00	\$0.00	00	\$0.00	\$1.12	01	\$2.76	00	\$0.00	\$48.73
12/23/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0025-00109-002		2 Transactions			\$49.85		\$0.00		\$0.00	\$1.25		\$3.06		\$0.00	\$54.16
Account	0025-00111-004	COUNTRY KITCHEN			Type C		Cycle 01		Billing Address	219 MCCLURG LN Garrison, KY 41141					
12/23/2019	Water	2,980		0 05	\$28.39	00	\$0.00	00	\$0.00	\$0.71	01	\$1.75	00	\$0.00	\$30.85
12/23/2019	Service	0		0 17	(\$0.13)	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	(\$0.13)
12/23/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	\$0.13	01	\$0.30	00	\$0.00	\$5.43
Totals For Account 0025-00111-004		3 Transactions			\$33.26		\$0.00		\$0.00	\$0.84		\$2.05		\$0.00	\$36.15
Account	0025-00114-001	JORDAN'S ENTERPRISE			Type C		Cycle 01		Billing Address	P.O. Box 399 Garrison, KY 41141					
12/23/2019	Water	250		0 05	\$20.50	00	\$0.00	00	\$0.00	\$0.51	01	\$1.26	00	\$0.00	\$22.27
12/23/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00114-001		2 Transactions			\$25.50		\$0.00		\$0.00	\$0.64		\$1.26		\$0.00	\$27.40
Account	0025-00125-002	JOLENA COX			Type C		Cycle 01		Billing Address	25999 STATE ROUTE 7 Garrison, KY 41141					
12/23/2019	Water	8,380		0 05	\$67.40	00	\$0.00	00	\$0.00	\$1.69	01	\$4.15	00	\$0.00	\$73.24
12/23/2019	Service	0		0 17	(\$0.08)	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	(\$0.08)
12/23/2019	Construction	0		0 02	\$5.00	00	\$0.00	00	\$0.00	\$0.00	01	\$0.30	00	\$0.00	\$5.30
Totals For Account 0025-00125-002		3 Transactions			\$72.32		\$0.00		\$0.00	\$1.69		\$4.45		\$0.00	\$78.46
Account	0025-00130-000	PAUL D. KAMER			Type R		Cycle 01		Billing Address	111 GREENBRIER HOLW Garrison, KY 41141					
12/23/2019	Water	720		0 04	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00130-000		2 Transactions			\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00200-000	MART DUMMITT			Type R		Cycle 01		Billing Address	160 Greenbrier Holw Garrison, KY 41141					
12/23/2019	Water	500		0 04	\$20.50	00	\$0.00	00	\$0.00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00200-000		2 Transactions			\$25.50		\$0.00		\$0.00	\$0.64		\$0.00		\$0.00	\$26.14
Account	0025-00210-004	BRENDA S BEAR			Type R		Cycle 01		Billing Address	260 GREENBRIAR HOLLOW Garrison, KY 41141					
12/23/2019	Water	3,860		0 04	\$35.47	00	\$0.00	00	\$0.00	\$0.89	00	\$0.00	00	\$0.00	\$36.36
12/23/2019	Construction	0		0 01	\$5.00	00	\$0.00	00	\$0.00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0025-00210-004		2 Transactions			\$40.47		\$0.00		\$0.00	\$1.02		\$0.00		\$0.00	\$41.49
Account	0025-00225-002	MICHAEL PIERCE			Type R		Cycle 01		Billing Address	71 LOCUST LN Garrison, KY 41141					

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account	0025-00225-002	MICHAEL PIERCE			Type R	Cycle 01	Billing Address	71 LOCUST LN Garrison, KY 41141				
12/23/2019	Water	3,090		0 04	\$29.27 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00 00	\$30.00	
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0025-00225-002		2 Transactions			\$34.27	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$35.13	
Account	0025-00300-000	CLAYTON DUMMITT			Type R	Cycle 01	Billing Address	326 Greenbrier Hollow Garrison, KY 41141				
12/23/2019	Water	890		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0025-00300-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0025-00310-001	CLAYTON (FARM) DUMMITT			Type R	Cycle 01	Billing Address	326 GREENBRIAR HOLLOW Garrison, KY 41141				
12/23/2019	Water	0		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0025-00310-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0025-00329-005	JESSICA PIERCE			Type R	Cycle 01	Billing Address	422 GREENBRIER HOLW Garrison, KY 41141				
12/23/2019	Water	4,160		0 04	\$37.89 00	\$0.00 00	\$0.00 01	\$0.95 00	\$0.00 00	\$0.00 00	\$38.84	
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0025-00329-005		2 Transactions			\$42.89	\$0.00	\$0.00	\$1.08	\$0.00	\$0.00	\$43.97	
Account	0025-00339-001	ALLEN R. BLOOMFIELD			Type R	Cycle 01	Billing Address	504 GREENBRIAR HOLW GARRISON, KY 41141				
12/17/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
12/17/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$12.12	\$12.12	
12/23/2019	Water	41,540		0 04	\$246.09 00	\$0.00 00	\$0.00 01	\$6.15 00	\$0.00 00	\$0.00 00	\$252.24	
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0025-00339-001		4 Transactions			\$251.09	\$0.00	\$0.00	\$6.28	\$0.00	\$12.62	\$269.99	
Account	0025-00342-003	ADAM C. DUMMITT			Type R	Cycle 01	Billing Address	550 GREENBRIER HOLW Garrison, KY 41141				
12/23/2019	Water	1,750		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0025-00342-003		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0025-00350-002	TONYA BLEVINS			Type R	Cycle 01	Billing Address	600 GREENBRIAR HOLW Garrison, KY 41141				
12/17/2019	Construction	0		0 01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
12/17/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$9.49	\$9.49	
12/23/2019	Water	8,660		0 04	\$69.28 00	\$0.00 00	\$0.00 01	\$1.73 00	\$0.00 00	\$0.00 00	\$71.01	
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
12/23/2019	Service	0		0 17	(\$0.13) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	(\$0.13)	
Totals For Account 0025-00350-002		5 Transactions			\$74.15	\$0.00	\$0.00	\$1.86	\$0.00	\$9.99	\$86.00	



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount	
Account	0025-00359-004	MICHAEL EDINGTON				Type R	Cycle 01	Billing Address		776 GREENBRIAR HLW. Garrison, KY 41141								
12/23/2019	Water	2,330		0	01	\$23.16	00	\$0.00	00	\$0.00	01	\$0.58	00	\$0.00	00	\$0.00	\$23.74	
12/23/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00359-004		2 Transactions				\$28.16		\$0.00		\$0.00		\$0.71		\$0.00		\$0.00		\$28.87
Account	0025-00370-001	ELIZABETH HOWELL				Type R	Cycle 01	Billing Address		830 GREENBRIAR HOLW. Garrison, KY 41141								
12/23/2019	Water	840		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00370-001		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0025-00375-001	MONROE DUMMITT				Type R	Cycle 01	Billing Address		866 GREENBRIAR HOLLOW RD Garrison, KY 41141								
12/17/2019	Construction	0		0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50	
12/17/2019	Water	0		0	03	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.39	\$5.39	
12/23/2019	Water	6,430		0	03	\$54.27	00	\$0.00	00	\$0.00	01	\$1.36	00	\$0.00	00	\$0.00	\$55.63	
12/23/2019	Construction	0		0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0025-00375-001		4 Transactions				\$59.27		\$0.00		\$0.00		\$1.49		\$0.00		\$5.89		\$66.65
Totals For Route 0025																		
	Water	142,250		0		\$1,305.21		\$0.00		\$0.00	00	\$32.59		\$9.92		\$42.55	\$1,390.27	
	Construction	0		0		\$165.00		\$0.00		\$0.00	00	\$4.03		\$0.90		\$4.50	\$174.43	
	Service	0		0		(\$0.74)		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	(\$0.74)	
Route 0025 Grand Totals		34 Accounts	Net	\$1,516.91		\$1,469.47		\$0.00		\$0.00		\$36.62		\$10.82		\$47.05	\$1,563.96	
Account	0026-00005-002	CURTIS OR PATTY HALL				Type R	Cycle 01	Billing Address		P.O. BOX 406 Old Town, FL 32680								
12/23/2019	Water	50		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	
12/23/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00005-002		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00		\$26.14
Account	0026-00030-000	GEORGE C. BLOOMFIELD				Type R	Cycle 01	Billing Address		P.O. BOX 218 GARRISON, KY 41141								
12/23/2019	Water	2,670		0	04	\$25.89	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.54	
12/23/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00030-000		2 Transactions				\$30.89		\$0.00		\$0.00		\$0.78		\$0.00		\$0.00		\$31.67
Account	0026-00040-001	AMY COLLINS				Type R	Cycle 01	Billing Address		119 LEAF LN GARRISON, KY 41141								
12/23/2019	Water	2,460		0	04	\$24.20	00	\$0.00	00	\$0.00	01	\$0.61	00	\$0.00	00	\$0.00	\$24.81	
12/23/2019	Construction	0		0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13	
Totals For Account 0026-00040-001		2 Transactions				\$29.20		\$0.00		\$0.00		\$0.74		\$0.00		\$0.00		\$29.94
Account	0026-00045-002	COREY COLLINS				Type R	Cycle 01	Billing Address		119 LEAF LANE Garrison, KY 41141								
12/23/2019	Water	470		0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0026-00045-002 COREY COLLINS					Type R	Cycle 01		Billing Address	119 LEAF LANE Garrison, KY 41141						
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00045-002		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00050-000 TERESA LEWIS					Type R	Cycle 01		Billing Address	642 MCDOWELLS CRK RD Garrison, KY 41141						
12/17/2019	Construction	0		0 02	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
12/17/2019	Water	0		0 01	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
12/23/2019	Water	1,060		0 01	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00050-000		4 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 0026-00070-000 LINDA BOLANDER					Type R	Cycle 01		Billing Address	1166 MCDOWELLS CREEK RD GARRISON, KY 41141						
12/23/2019	Water	910		0 04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00070-000		2 Transactions			\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-00075-003 COURTNAE BOLANDER					Type R	Cycle 01		Billing Address	1166 MCDOWELLS CREEK RD Garrison, KY 41141						
12/23/2019	Water	2,680		0 04	\$25.97 00	\$0.00 00		\$0.00 01		\$0.65 00		\$0.00 00		\$0.00	\$26.62
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00075-003		2 Transactions			\$30.97	\$0.00		\$0.00		\$0.78		\$0.00		\$0.00	\$31.75
Account 0026-00085-001 ADONIS GINN					Type R	Cycle 01		Billing Address	1244 MCDOWELLS CREEK RD Garrison, KY 41141						
12/23/2019	Water	4,280		0 01	\$38.85 00	\$0.00 00		\$0.00 01		\$0.97 00		\$0.00 00		\$0.00	\$39.82
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 00		\$0.00	\$5.00
Totals For Account 0026-00085-001		2 Transactions			\$43.85	\$0.00		\$0.00		\$0.97		\$0.00		\$0.00	\$44.82
Account 0026-00100-001 Lisa Thayer					Type R	Cycle 01		Billing Address	1404 Mcdowell Cr Rd Garrison, KY 41141						
12/23/2019	Water	3,080		0 04	\$29.19 00	\$0.00 00		\$0.00 01		\$0.73 00		\$0.00 00		\$0.00	\$29.92
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00100-001		2 Transactions			\$34.19	\$0.00		\$0.00		\$0.86		\$0.00		\$0.00	\$35.05
Account 0026-00110-000 Johnny Tackett					Type R	Cycle 01		Billing Address	P.o. Box 505 Garrison, KY 41141						
12/23/2019	Water	2,180		0 04	\$21.95 00	\$0.00 00		\$0.00 01		\$0.55 00		\$0.00 00		\$0.00	\$22.50
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00110-000		2 Transactions			\$26.95	\$0.00		\$0.00		\$0.68		\$0.00		\$0.00	\$27.63
Account 0026-00150-000 Lynda Thayer					Type R	Cycle 01		Billing Address	1727 Mcdowells Creek Rd Garrison, KY 41141						
12/17/2019	Construction	0		0 02	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$0.50	\$0.50
12/17/2019	Water	0		0 04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.09	\$3.09
12/23/2019	Water	3,170		0 04	\$29.92 00	\$0.00 00		\$0.00 01		\$0.75 00		\$0.00 00		\$0.00	\$30.67

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0026-00150-000	Lynda Thayer				Type R	Cycle 01	Billing Address	1727 Mcdowells Creek Rd	Garrison, KY 41141		
12/23/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00150-000		4 Transactions			\$34.92	\$0.00	\$0.00	\$0.88	\$0.00	\$3.59	\$39.39
Account 0026-00160-000	Chester E. Thayer				Type R	Cycle 01	Billing Address	284 PAYTON RD	Garrison, KY 41141		
12/23/2019	Water	500	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00160-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00162-001	DAVID (HOOT) RIFFE JR				Type R	Cycle 01	Billing Address	440 CABIN LN	Garrison, KY 41141		
12/23/2019	Water	6,200	0	01	\$52.73 00	\$0.00 00	\$0.00 01	\$1.32 00	\$0.00 00	\$0.00	\$54.05
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00162-001		2 Transactions			\$57.73	\$0.00	\$0.00	\$1.45	\$0.00	\$0.00	\$59.18
Account 0026-00165-002	DAVID RIFFE				Type R	Cycle 01	Billing Address	1523 CABIN LN	Garrison, KY 41141		
12/23/2019	Water	4,260	0	04	\$38.69 00	\$0.00 00	\$0.00 01	\$0.97 00	\$0.00 00	\$0.00	\$39.66
12/23/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00165-002		2 Transactions			\$43.69	\$0.00	\$0.00	\$1.10	\$0.00	\$0.00	\$44.79
Account 0026-00170-005	SHERMAN THAYER				Type R	Cycle 01	Billing Address	1404 MCDOWELLS CREEK RD	GARRISON, KY 41141		
12/23/2019	Water	10	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00170-005		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00190-001	TRACY G. CLARK				Type R	Cycle 01	Billing Address	51 Clark Ln.	Garrison, KY 41141		
12/17/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50
12/17/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$4.25	\$4.25
12/23/2019	Water	4,410	0	04	\$39.90 00	\$0.00 00	\$0.00 01	\$1.00 00	\$0.00 00	\$0.00	\$40.90
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00190-001		4 Transactions			\$44.90	\$0.00	\$0.00	\$1.13	\$0.00	\$4.75	\$50.78
Account 0026-00195-001	TIM MADDEN				Type R	Cycle 01	Billing Address	P.O. BOX 101	Garrison, KY 41141		
12/23/2019	Water	1,060	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00195-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00200-000	JEFF MADDEN				Type R	Cycle 01	Billing Address	P.o. Box 423	Garrison, KY 41141		
12/23/2019	Water	4,440	0	04	\$40.14 00	\$0.00 00	\$0.00 01	\$1.00 00	\$0.00 00	\$0.00	\$41.14
12/23/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-00200-000		2 Transactions			\$45.14	\$0.00	\$0.00	\$1.13	\$0.00	\$0.00	\$46.27

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0026-00210-000 BRIAN STONE					Type R	Cycle 01	Billing Address	P.o.box 474 Garrison, KY 41141			
12/23/2019	Water	1,350	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00210-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00215-002 AUBRIE MONIZ					Type R	Cycle 01	Billing Address	1980 MCDOWELLS CREEK RD Garrison, KY 41141			
12/17/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.87	\$4.87
12/17/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
12/23/2019	Water	7,270	0	04	\$59.93	\$0.00	\$0.00	\$1.50	\$0.00	\$0.00	\$61.43
12/23/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00
Totals For Account 0026-00215-002		4 Transactions			\$64.93	\$0.00	\$0.00	\$1.50	\$0.00	\$5.37	\$71.80
Account 0026-00220-000 CARSON HALL					Type R	Cycle 01	Billing Address	2022 MCDOWELLS CR RD Garrison, KY 41141			
12/23/2019	Water	3,300	0	01	\$30.97	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$31.74
12/23/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00220-000		2 Transactions			\$35.97	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$36.87
Account 0026-00225-000 BONNIE WITTEN					Type R	Cycle 01	Billing Address	P.o. Box 583 Garrison, KY 41141			
12/23/2019	Water	1,620	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00225-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00230-001 ANNA P FERGUSON					Type R	Cycle 01	Billing Address	P.O. BOX 758 Garrison, KY 41141			
12/23/2019	Water	1,550	0	04	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50
12/23/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00230-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$25.63
Account 0026-00240-001 RICK SALVIA					Type R	Cycle 01	Billing Address	P.O. BOX 151 Quincy, KY 41166			
12/17/2019	Construction	0	0	01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
12/17/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.05	\$5.05
12/23/2019	Water	3,920	0	04	\$35.96	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$36.86
12/23/2019	Construction	0	0	01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00240-001		4 Transactions			\$40.96	\$0.00	\$0.00	\$1.03	\$0.00	\$5.55	\$47.54
Account 0026-00245-002 REBECCA PAYTON					Type R	Cycle 01	Billing Address	P.O. BOX 213 Garrison, KY 41141			
12/17/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
12/17/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
12/23/2019	Water	5,090	0	04	\$45.26	\$0.00	\$0.00	\$1.13	\$0.00	\$0.00	\$46.39
12/23/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account	0026-00245-002	REBECCA PAYTON					P.O. BOX 213 Garrison, KY 41141				
Totals For Account	0026-00245-002	4	Transactions		\$50.26	\$0.00	\$0.00	\$1.26	\$0.00	\$2.55	\$54.07
Account	0026-00250-000	JUDY D. SKIDMORE					2270 Mcdowells Creek Rd. Garrison, KY 41141				
12/23/2019	Water	1,590		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00250-000	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00270-000	SANDRA BLOOMFIELD					2370 MCDOWELLS CREEK RD GARRISON, KY 41141				
12/23/2019	Water	5,000		0 04	\$44.65 00	\$0.00 00	\$0.00 01	\$1.12 00	\$0.00 00	\$0.00	\$45.77
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00270-000	2	Transactions		\$49.65	\$0.00	\$0.00	\$1.25	\$0.00	\$0.00	\$50.90
Account	0026-00280-003	LARRY D BURRISS					2437 MCDOWELL CRK RD Garrison, KY 41141				
12/23/2019	Water	2,300		0 04	\$22.92 00	\$0.00 00	\$0.00 01	\$0.57 00	\$0.00 00	\$0.00	\$23.49
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00280-003	2	Transactions		\$27.92	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$28.62
Account	0026-00290-000	Roger Thayer					2436 Mcdowells Creek Rd Garrison, KY 41141				
12/23/2019	Water	990		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00290-000	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00300-000	Gail Thayer					2474 Mcdowells Cr Rd Garrison, KY 41141				
12/23/2019	Water	1,060		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00300-000	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00310-000	Brian Thayer					2502 Mcdowells Creek Rd Garrison, KY 41141				
12/23/2019	Water	2,240		0 04	\$22.43 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$22.99
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00310-000	2	Transactions		\$27.43	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$28.12
Account	0026-00320-001	KEVIN THURMAN					P.O. BOX 13 Garrison, KY 41141				
12/23/2019	Water	1,600		0 01	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00320-001	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account	0026-00350-000	JOHN J. SANDERS					2644 MCDOWELL RD Garrison, KY 41141				
12/23/2019	Water	390		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account	0026-00350-000	2	Transactions		\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
Account 0026-00360-001	MELISSA RISTER				Type R	Cycle 01	Billing Address	2638 MCDOWELLS CREEK RD Garrison, KY 41141				
12/23/2019	Water	1,530		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00360-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00370-000	MARLIN (BO) KEGLEY				Type R	Cycle 01	Billing Address	P.o. Box 264 Garrison, KY 41141				
12/23/2019	Water	3,100		0 01	\$29.36 00	\$0.00 00	\$0.00 01	\$0.73 00	\$0.00 00	\$0.00 00	\$30.09	
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00370-000		2 Transactions			\$34.36	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$35.22	
Account 0026-00390-000	MITCHELL JAMISON				Type R	Cycle 01	Billing Address	P.o. Box 648 Garrison, KY 41141				
12/23/2019	Water	2,630		0 04	\$25.57 00	\$0.00 00	\$0.00 01	\$0.64 00	\$0.00 00	\$0.00 00	\$26.21	
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00390-000		2 Transactions			\$30.57	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$31.34	
Account 0026-00395-000	PATTY J. WALLIN				Type R	Cycle 01	Billing Address	2821 Mcdowell Crk Rd Garrison, KY 41141				
12/23/2019	Water	970		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00395-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00400-000	BILLY & LINDA TACKETT				Type R	Cycle 01	Billing Address	P.o. Box 513 GARRISON, KY 41141				
12/23/2019	Water	920		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00400-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00410-000	CHARLOTTE COOPER				Type R	Cycle 01	Billing Address	3114 MCDOWELLS CREEK RD GARRISON, KY 41141				
12/23/2019	Water	1,250		0 04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00 00	\$21.01	
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00410-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0026-00415-000	MITCHELL & CATHY BIVENS				Type R	Cycle 01	Billing Address	3236 MCDOWELLS CREEK RD GARRISON, KY 41141				
12/17/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50 00	\$0.50	
12/17/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$3.85 00	\$3.85	
12/23/2019	Water	3,170		0 04	\$29.92 00	\$0.00 00	\$0.00 01	\$0.75 00	\$0.00 00	\$0.00 00	\$30.67	
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	
Totals For Account 0026-00415-000		4 Transactions			\$34.92	\$0.00	\$0.00	\$0.88	\$0.00	\$4.35	\$40.15	
Account 0026-00425-002	KENNETH LOCKETT				Type R	Cycle 01	Billing Address	361 BIG LICK BR Garrison, KY 41141				
12/23/2019	Water	16,930		0 01	\$115.17 00	\$0.00 00	\$0.00 01	\$2.88 00	\$0.00 00	\$0.00 00	\$118.05	
12/23/2019	Construction	0		0 01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty RT	Penalty Amount	Total Amount
Account	0026-00425-002	KENNETH LOCKETT			Type R	Cycle 01	Billing Address 361 BIG LICK BR Garrison, KY 41141									
Totals For Account 0026-00425-002		2 Transactions			\$120.17	\$0.00	\$0.00	\$3.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123.18	
Account	0026-00450-000	CLARENCE HALL			Type R	Cycle 01	Billing Address 93 CLARENCE LN Garrison, KY 41141									
12/23/2019	Water	2,460		0 04	\$24.20 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.61 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$24.81	
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0026-00450-000		2 Transactions			\$29.20	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.94	
Account	0026-00460-001	JAKE TACKETT			Type R	Cycle 01	Billing Address 133 DOVE TREE Garrison, KY 41141									
12/17/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50		
12/17/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.55	\$2.55			
12/23/2019	Water	2,310		0 04	\$23.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.58 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$23.58		
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13		
Totals For Account 0026-00460-001		4 Transactions			\$28.00	\$0.00	\$0.00	\$0.71	\$0.00	\$3.05	\$31.76					
Account	0026-00462-001	Jacob Tackett			Type R	Cycle 01	Billing Address 133 DOVE TREE LANE Garrison, KY 41141									
12/17/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50				
12/17/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.66	\$5.66				
12/23/2019	Water	9,850		0 04	\$77.29 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.93 00	\$0.00 00	\$0.00 00	\$0.00	\$79.22			
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13			
Totals For Account 0026-00462-001		4 Transactions			\$82.29	\$0.00	\$0.00	\$2.06	\$0.00	\$6.16	\$90.51					
Account	0026-00465-001	Jennifer Tackett			Type R	Cycle 01	Billing Address 398 Dove Tree Lane Garrison, KY 41141									
12/17/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50				
12/17/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$5.58	\$5.58				
12/23/2019	Water	4,260		0 04	\$38.69 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.97 00	\$0.00 00	\$0.00 00	\$0.00	\$39.66			
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13			
Totals For Account 0026-00465-001		4 Transactions			\$43.69	\$0.00	\$0.00	\$1.10	\$0.00	\$6.08	\$50.87					
Account	0026-00470-000	CLARANCE Hall			Type R	Cycle 01	Billing Address 93 CLARENCE LN Garrison, KY 41141									
12/23/2019	Water	5,550		0 04	\$48.35 00	\$0.00 00	\$0.00 00	\$0.00 01	\$1.21 00	\$0.00 00	\$0.00 00	\$0.00	\$49.56			
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13			
Totals For Account 0026-00470-000		2 Transactions			\$53.35	\$0.00	\$0.00	\$1.34	\$0.00	\$0.00	\$54.69					
Account	0026-00480-001	LISA ZORNES			Type R	Cycle 01	Billing Address 73 ZORNES LANE Garrison, KY 41141									
12/17/2019	Construction	0		0 02	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50				
12/17/2019	Water	0		0 04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.50	\$2.50				
12/23/2019	Water	2,040		0 04	\$20.82 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.52 00	\$0.00 00	\$0.00 00	\$0.00	\$21.34			
12/23/2019	Construction	0		0 02	\$5.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00 00	\$0.00	\$5.13			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0026-00480-001	LISA ZORNES			Type R			Cycle 01		Billing Address	73 ZORNES LANE Garrison, KY 41141					
Totals For Account 0026-00480-001		4 Transactions				\$25.82		\$0.00		\$0.00		\$0.65		\$0.00	\$3.00	\$29.47
Account	0026-00500-000	ANTHONY & LOIS ZORNES			Type R			Cycle 01		Billing Address	16 Zornes Lane Garrison, KY 41141					
12/23/2019	Water	1,690		0 04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
12/23/2019	Construction	0		0 02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0026-00500-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0026-00520-002	WILLIAM T RIFFE			Type R			Cycle 01		Billing Address	3764 Mcdowell Crk Rd Garrison, KY 41141					
12/23/2019	Water	920		0 04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
12/23/2019	Construction	0		0 02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0026-00520-002		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0026-00620-000	CLINTON HALL			Type R			Cycle 01		Billing Address	P.o. Box 232 Garrison, KY 41141					
12/17/2019	Construction	0		0 02	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50
12/17/2019	Water	0		0 04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$3.01
12/23/2019	Water	3,240		0 04	\$30.48	00		\$0.00	00	\$0.00	01	\$0.76	00	\$0.00	00	\$31.24
12/23/2019	Construction	0		0 02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0026-00620-000		4 Transactions				\$35.48		\$0.00		\$0.00		\$0.89		\$0.00	\$3.51	\$39.88
Account	0026-00625-000	SHIRLEY BENNETT			Type R			Cycle 01		Billing Address	345 LOWER TWIN BRANCH RD GARRISON, KY 41141					
12/17/2019	Construction	0		0 02	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50
12/17/2019	Water	0		0 04	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05
12/23/2019	Water	990		0 04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
12/23/2019	Construction	0		0 02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0026-00625-000		4 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$2.55	\$28.69
Account	0026-00640-000	SHELBY SANDERS			Type R			Cycle 01		Billing Address	437 Lower Twin Br Rd Garrison, KY 41141					
12/23/2019	Water	1,260		0 04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
12/23/2019	Construction	0		0 02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0026-00640-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0026-00650-000	KEVIN SANDERS			Type R			Cycle 01		Billing Address	488 Lower Twin Rd Garrison, KY 41141					
12/23/2019	Water	1,350		0 04	\$20.50	00		\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$21.01
12/23/2019	Construction	0		0 02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13
Totals For Account 0026-00650-000		2 Transactions				\$25.50		\$0.00		\$0.00		\$0.64		\$0.00	\$0.00	\$26.14
Account	0026-00700-005	POLLY MOSLEY & ADREANA COLE			Type R			Cycle 01		Billing Address	P.O. BOX 164 Garrison, KY 41141					
12/23/2019	Water	5,150		0 04	\$45.66	00		\$0.00	00	\$0.00	01	\$1.14	00	\$0.00	00	\$46.80
12/23/2019	Construction	0		0 02	\$5.00	00		\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$5.13



Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 12/23/2019	0026-00700-005 POLLY MOSLEY & ADREANA COLE Service	0		0	17	Type R (\$0.13) 00	Cycle 01 \$0.00 00		Billing Address \$0.00 00		P.O. BOX 164 Garrison, KY 41141 \$0.00 00		\$0.00 00		\$0.00	(\$0.13)
Totals For Account 0026-00700-005		3 Transactions				\$50.53	\$0.00		\$0.00		\$1.27		\$0.00		\$0.00	\$51.80
Account 12/23/2019	0026-00720-000 POLLY MOSLEY Water	2,730		0	04	Type R \$26.38 00	Cycle 01 \$0.00 00		Billing Address \$0.00 01		P.o. Box 517 Garrison, KY 41141 \$0.66 00		\$0.00 00		\$0.00	\$27.04
12/23/2019	Construction	0		0	02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00720-000		2 Transactions				\$31.38	\$0.00		\$0.00		\$0.79		\$0.00		\$0.00	\$32.17
Account 12/17/2019	0026-00727-001 CHRISTY HALL Construction	0		0	02	Type R \$0.00 00	Cycle 01 \$0.00 00		Billing Address \$0.00 00		981 LOWER TWIN BRANCH RD GARRISON, KY 41141 \$0.00 00		\$0.00 01		\$0.50	\$0.50
12/17/2019	Water	0		0	04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
12/23/2019	Water	1,870		0	04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
12/23/2019	Construction	0		0	02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00727-001		4 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 12/23/2019	0026-00730-001 SARA HALL Water	3,320		0	04	Type R \$31.13 00	Cycle 01 \$0.00 00		Billing Address \$0.00 01		1055 LOWER TWIN BRANCH RD Garrison, KY 41141 \$0.78 00		\$0.00 00		\$0.00	\$31.91
12/23/2019	Construction	0		0	02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00730-001		2 Transactions				\$36.13	\$0.00		\$0.00		\$0.91		\$0.00		\$0.00	\$37.04
Account 12/17/2019	0026-00750-001 REBECCA MADDEN Construction	0		0	02	Type R \$0.00 00	Cycle 01 \$0.00 00		Billing Address \$0.00 00		162 AUTUMN LN Garrison, KY 41141 \$0.00 00		\$0.00 01		\$0.50	\$0.50
12/17/2019	Water	0		0	04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$3.38	\$3.38
12/23/2019	Water	3,850		0	04	\$35.39 00	\$0.00 00		\$0.00 01		\$0.88 00		\$0.00 00		\$0.00	\$36.27
12/23/2019	Construction	0		0	02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00750-001		4 Transactions				\$40.39	\$0.00		\$0.00		\$1.01		\$0.00		\$3.88	\$45.28
Account 12/17/2019	0026-00760-000 ELVIS BLOOMFIELD Construction	0		0	02	Type R \$0.00 00	Cycle 01 \$0.00 00		Billing Address \$0.00 00		340 UPPER TWIN BRANCH RD GARRISON, KY 41141 \$0.00 00		\$0.00 01		\$0.50	\$0.50
12/17/2019	Water	0		0	04	\$0.00 00	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00 01		\$2.05	\$2.05
12/23/2019	Water	0		0	04	\$20.50 00	\$0.00 00		\$0.00 01		\$0.51 00		\$0.00 00		\$0.00	\$21.01
12/23/2019	Construction	0		0	02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00760-000		4 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account 12/23/2019	0026-00800-000 JAMES H. RIFFE Water	970		0	04	Type R \$20.50 00	Cycle 01 \$0.00 00		Billing Address \$0.00 01		189 Bear Branch Garrison, KY 41141 \$0.51 00		\$0.00 00		\$0.00	\$21.01
12/23/2019	Construction	0		0	02	\$5.00 00	\$0.00 00		\$0.00 01		\$0.13 00		\$0.00 00		\$0.00	\$5.13
Totals For Account 0026-00800-000		2 Transactions				\$25.50	\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type R	Cycle 01	Billing Address				
Account 0026-00840-000	RONALD & GAIL PRUITT										
12/17/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
12/17/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.60	\$5.60
12/23/2019	Water	6,050	0	04	\$51.72	\$0.00	\$0.00	\$1.29	\$0.00	\$0.00	\$53.01
12/23/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00840-000		4 Transactions			\$56.72	\$0.00	\$0.00	\$1.42	\$0.00	\$6.10	\$64.24
Account 0026-00850-000	SANDY PRUITT										
12/23/2019	Water	1,860	0	04	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00850-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00870-001	STACY L IERY										
12/23/2019	Water	1,240	0	01	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01
12/23/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00870-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-00880-000	JONATHAN STAMPER										
12/23/2019	Water	2,440	0	04	\$24.04	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$24.64
12/23/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00880-000		2 Transactions			\$29.04	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$29.77
Account 0026-00900-001	WANDA PRUITT										
12/23/2019	Water	4,590	0	04	\$41.35	\$0.00	\$0.00	\$1.03	\$0.00	\$0.00	\$42.38
12/23/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00900-001		2 Transactions			\$46.35	\$0.00	\$0.00	\$1.16	\$0.00	\$0.00	\$47.51
Account 0026-00950-000	EDNA J. BLEVINS										
12/17/2019	Construction	0	0	02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
12/17/2019	Water	0	0	04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.13	\$16.13
12/23/2019	Water	10,640	0	04	\$81.70	\$0.00	\$0.00	\$2.04	\$0.00	\$0.00	\$83.74
12/23/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00950-000		4 Transactions			\$86.70	\$0.00	\$0.00	\$2.17	\$0.00	\$16.63	\$105.50
Account 0026-00960-000	ROBERT BIVENS										
12/23/2019	Water	3,210	0	01	\$30.24	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$31.00
12/23/2019	Construction	0	0	02	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account 0026-00960-000		2 Transactions			\$35.24	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.13
Account 0026-00980-000	KEITH BIVENS										
12/23/2019	Water	2,610	0	04	\$25.41	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.05

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account 0026-00980-000	KEITH BIVENS				Type R	Cycle 01	Billing Address 242 GARDEN BR GARRISON, KY 41141									
12/23/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-00980-000		2 Transactions			\$30.41		\$0.00		\$0.00		\$0.77		\$0.00		\$0.00	\$31.18
Account 0026-01010-002	JASON HOWARD				Type R	Cycle 01	Billing Address 598 GARDEN BRANCH Garrison, KY 41141									
12/17/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$4.40	\$4.40
12/23/2019	Water	4,310	0	04	\$39.10	00	\$0.00	00	\$0.00	01	\$0.98	00	\$0.00	00	\$0.00	\$40.08
12/23/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01010-002		4 Transactions			\$44.10		\$0.00		\$0.00		\$1.11		\$0.00		\$4.90	\$50.11
Account 0026-01060-001	DREAMA TACKETT				Type R	Cycle 01	Billing Address P.O. BOX 344 Garrison, KY 41141									
12/17/2019	Water	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$9.35	\$9.35
12/23/2019	Water	13,340	0	01	\$96.07	00	\$0.00	00	\$0.00	01	\$2.40	00	\$0.00	00	\$0.00	\$98.47
12/23/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01060-001		3 Transactions			\$101.07		\$0.00		\$0.00		\$2.53		\$0.00		\$9.35	\$112.95
Account 0026-01063-002	STEVE CLARK				Type R	Cycle 01	Billing Address PO BOX 105 Garrison, KY 41141									
12/17/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.76	\$2.76
12/23/2019	Water	3,070	0	04	\$29.11	00	\$0.00	00	\$0.00	01	\$0.73	00	\$0.00	00	\$0.00	\$29.84
12/23/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
12/23/2019	Service	0	0	17	(\$0.13)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.13)
Totals For Account 0026-01063-002		5 Transactions			\$33.98		\$0.00		\$0.00		\$0.86		\$0.00		\$3.26	\$38.10
Account 0026-01070-001	BOB FOUCH				Type R	Cycle 01	Billing Address 27735 TOWNLEY ST Madison Heights, MI 48071									
12/23/2019	Water	0	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01070-001		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account 0026-01100-000	JEFF THURMAN				Type R	Cycle 01	Billing Address 11 Thurman Spur. Garrison, KY 41141									
12/23/2019	Water	2,790	0	04	\$26.86	00	\$0.00	00	\$0.00	01	\$0.67	00	\$0.00	00	\$0.00	\$27.53
12/23/2019	Construction	0	0	02	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0026-01100-000		2 Transactions			\$31.86		\$0.00		\$0.00		\$0.80		\$0.00		\$0.00	\$32.66
Account 0026-01110-000	WAYNE THURMAN				Type R	Cycle 01	Billing Address 244 Thurman Dr Garrison, KY 41141									
12/17/2019	Construction	0	0	02	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$6.18	\$6.18
12/23/2019	Water	8,480	0	04	\$68.07	00	\$0.00	00	\$0.00	01	\$1.70	00	\$0.00	00	\$0.00	\$69.77

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
Account 0026-01110-000	WAYNE THURMAN				Type R	Cycle 01	Billing Address	244 Thurman Dr	Garrison, KY 41141		
12/23/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-01110-000		4 Transactions			\$73.07	\$0.00	\$0.00	\$1.83	\$0.00	\$6.68	\$81.58
Account 0026-01140-001	MICHAEL B THURMAN				Type R	Cycle 01	Billing Address	P.o. Box 230	Garrison, KY 41141		
12/23/2019	Water	1,260	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-01140-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-01150-000	SCOTT & CAROLYN SANDERS				Type R	Cycle 01	Billing Address	P.o. Box 674	Garrison, KY 41141		
12/23/2019	Water	5,560	0	04	\$48.42 00	\$0.00 00	\$0.00 01	\$1.21 00	\$0.00 00	\$0.00	\$49.63
12/23/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-01150-000		2 Transactions			\$53.42	\$0.00	\$0.00	\$1.34	\$0.00	\$0.00	\$54.76
Account 0026-01170-000	BILL & MORINE GINN (HOUSE)				Type R	Cycle 01	Billing Address	320 GINN LN	Garrison, KY 41141		
12/23/2019	Water	2,780	0	04	\$26.78 00	\$0.00 00	\$0.00 01	\$0.67 00	\$0.00 00	\$0.00	\$27.45
12/23/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-01170-000		2 Transactions			\$31.78	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$32.58
Account 0026-01190-000	CHESTER & WANDA THAYER				Type R	Cycle 01	Billing Address	284 PAYTON RD	GARRISON, KY 41141		
12/23/2019	Water	1,300	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-01190-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0026-01200-001	RENEE GINN				Type R	Cycle 01	Billing Address	P.O. BOX 671	Garrison, KY 41141		
12/23/2019	Water	5,880	0	01	\$50.57 00	\$0.00 00	\$0.00 01	\$1.26 00	\$0.00 00	\$0.00	\$51.83
12/23/2019	Construction	0	0	02	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0026-01200-001		2 Transactions			\$55.57	\$0.00	\$0.00	\$1.39	\$0.00	\$0.00	\$56.96
Totals For Route 0026											
	Water	248,880	0		\$2,526.40	\$0.00	\$0.00 00	\$62.58	\$0.00	\$98.46	\$2,687.44
	Construction	0	0		\$395.00	\$0.00	\$0.00 00	\$10.01	\$0.00	\$10.50	\$415.51
	Service	0	0		(\$0.26)	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	(\$0.26)
Route 0026 Grand Totals		79 Accounts	Net	\$2,993.73	\$2,921.14	\$0.00	\$0.00	\$72.59	\$0.00	\$108.96	\$3,102.69
Account 0027-00020-001	HAROLD COLLIER				Type R	Cycle 01	Billing Address	4340 KINNEY RD	Garrison, KY 41141		
12/23/2019	Water	660	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13
Totals For Account 0027-00020-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14
Account 0027-00025-001	WILLIE WILLIS				Type R	Cycle 01	Billing Address	4408 KINNEY RD	Garrison, KY 41141		

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 12/17/2019	0027-00025-001 Construction	WILLIE WILLIS	0	0	01	Type R	Cycle 01	Billing Address	4408 KINNEY RD Garrison, KY 41141	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water		0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$5.48	\$5.48
12/23/2019	Water		6,740	0	04	\$56.36	00	\$0.00	00	\$1.41	00	\$0.00	00	\$0.00	\$57.77
12/23/2019	Construction		0	0	01	\$5.00	00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00025-001		4 Transactions				\$61.36	\$0.00	\$0.00	\$1.54	\$0.00	\$5.98	\$68.88			
Account 12/23/2019	0027-00035-001 Water	BEULAH JONES	480	0	04	Type R	Cycle 01	Billing Address	4438 KINNEY RD Garrison, KY 41141	\$20.50	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction		0	0	01	\$5.00	00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00035-001		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14			
Account 12/23/2019	0027-00044-001 Water	BIVENS CHAPEL CHURCH	1,260	0	04	Type H	Cycle 01	Billing Address	P.O. BOX 100 GARRISON, KY 41141	\$20.50	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction		0	0	01	\$5.00	00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00044-001		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14			
Account 12/23/2019	0027-00055-000 Water	DAVID KILBRETH	3,390	0	04	Type R	Cycle 01	Billing Address	P.o. Box 52 Garrison, KY 41141	\$31.69	00	\$0.00	00	\$0.00	\$32.48
12/23/2019	Construction		0	0	01	\$5.00	00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00055-000		2 Transactions				\$36.69	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00	\$37.61			
Account 12/23/2019	0027-00060-006 Water	JOHN & DESIREE TACKETT	3,250	0	04	Type R	Cycle 01	Billing Address	P.O. BOX 252 Garrison, KY 41141	\$30.56	00	\$0.00	00	\$0.00	\$31.32
12/23/2019	Construction		0	0	02	\$5.00	00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00060-006		2 Transactions				\$35.56	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$36.45			
Account 12/23/2019	0027-00065-001 Water	LUKE BENTLEY III	1,060	0	04	Type R	Cycle 01	Billing Address	78 BENTLEY LN Garrison, KY 41141	\$20.50	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction		0	0	02	\$5.00	00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00065-001		2 Transactions				\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14			
Account 12/17/2019	0027-00075-012 Construction	MICHAEL TAYLOR	0	0	01	Type R	Cycle 01	Billing Address	205 KILBRETH LN Garrison, KY 41141	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water		0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
12/23/2019	Water		610	0	04	\$20.50	00	\$0.00	00	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction		0	0	01	\$5.00	00	\$0.00	00	\$0.13	00	\$0.00	00	\$0.00	\$5.13
12/23/2019	Service		0	0	17	(\$0.02)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.02)
Totals For Account 0027-00075-012		5 Transactions				\$25.48	\$0.00	\$0.00	\$0.64	\$0.00	\$2.55	\$28.67			

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount	
Account	0027-00085-000	MICAH & PAM LEWIS			Type R	Cycle 01	Billing Address	152 COLLIER LN Garrison, KY 41141								
12/23/2019	Water	2,850	0	04	\$27.34	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$28.02
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00085-000		2 Transactions			\$32.34		\$0.00		\$0.00		\$0.81		\$0.00		\$0.00	\$33.15
Account	0027-00095-000	HOWARD COLLIER JR			Type R	Cycle 01	Billing Address	P.o. Box 503 Garrison, KY 41141								
12/17/2019	Construction	0	0	01	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$0.50	\$0.50
12/17/2019	Water	0	0	04	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$2.05	\$2.05
12/23/2019	Water	680	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00095-000		4 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$2.55	\$28.69
Account	0027-00105-000	MARGIE VALENTINE-ROEH			Type R	Cycle 01	Billing Address	P.o. Box 370 Garrison, KY 41141								
12/23/2019	Water	2,660	0	04	\$25.81	00	\$0.00	00	\$0.00	01	\$0.65	00	\$0.00	00	\$0.00	\$26.46
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00105-000		2 Transactions			\$30.81		\$0.00		\$0.00		\$0.78		\$0.00		\$0.00	\$31.59
Account	0027-00115-000	CONNIE DRAKE			Type R	Cycle 01	Billing Address	P.o. Box 192 Garrison, KY 41141								
12/23/2019	Water	8,560	0	04	\$68.61	00	\$0.00	00	\$0.00	01	\$1.72	00	\$0.00	00	\$0.00	\$70.33
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00115-000		2 Transactions			\$73.61		\$0.00		\$0.00		\$1.85		\$0.00		\$0.00	\$75.46
Account	0027-00125-000	DANIEL VALENTINE			Type R	Cycle 01	Billing Address	P.o. Box 461 Garrison, KY 41141								
12/23/2019	Water	7,750	0	04	\$63.16	00	\$0.00	00	\$0.00	01	\$1.58	00	\$0.00	00	\$0.00	\$64.74
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00125-000		2 Transactions			\$68.16		\$0.00		\$0.00		\$1.71		\$0.00		\$0.00	\$69.87
Account	0027-00135-001	GLENN SMITH			Type R	Cycle 01	Billing Address	4575 KINNEY RD Garrison, KY 41141								
12/23/2019	Water	1,150	0	03	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Service	0	0	17	(\$0.13)	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	(\$0.13)
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00135-001		3 Transactions			\$25.37		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.01
Account	0027-00145-000	JEAN JORDAN			Type R	Cycle 01	Billing Address	4621 KINNEY RD Garrison, KY 41141								
12/23/2019	Water	1,130	0	04	\$20.50	00	\$0.00	00	\$0.00	01	\$0.51	00	\$0.00	00	\$0.00	\$21.01
12/23/2019	Construction	0	0	01	\$5.00	00	\$0.00	00	\$0.00	01	\$0.13	00	\$0.00	00	\$0.00	\$5.13
Totals For Account 0027-00145-000		2 Transactions			\$25.50		\$0.00		\$0.00		\$0.64		\$0.00		\$0.00	\$26.14
Account	0027-00150-001	AMY & SHAWN SAUNDERS			Type R	Cycle 01	Billing Address	PO BOX 895 Garrison, KY 41141								
12/23/2019	Water	2,810	0	04	\$27.02	00	\$0.00	00	\$0.00	01	\$0.68	00	\$0.00	00	\$0.00	\$27.70

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
					Type R	Cycle 01	Billing Address					
Account 0027-00150-001	AMY & SHAWN SAUNDERS				Type R	Cycle 01	Billing Address	PO BOX 895 Garrison, KY 41141				
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00150-001		2 Transactions			\$32.02	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$32.83	
Account 0027-00155-002	RAYMOND L BOWEN JR				Type R	Cycle 01	Billing Address	4658 KINNEY RD Garrison, KY 41141				
12/23/2019	Water	1,640	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
12/23/2019	Service	0	0	17	(\$0.04) 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	(\$0.04)	
Totals For Account 0027-00155-002		3 Transactions			\$25.46	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.10	
Account 0027-00165-000	GROVER DUMMITT				Type R	Cycle 01	Billing Address	P.o. Box 682 Garrison, KY 41141				
12/23/2019	Water	1,880	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00165-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0027-00175-000	JERRY LEWIS				Type R	Cycle 01	Billing Address	P.o. Box 653 Garrison, KY 41141				
12/23/2019	Water	550	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00175-000		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0027-00185-001	PAUL COLLIER				Type R	Cycle 01	Billing Address	4751 Kinney Rd Garrison, KY 41141				
12/23/2019	Water	2,000	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00185-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0027-00205-001	RONALD BROWN				Type R	Cycle 01	Billing Address	4772 KINNEY RD Garrison, KY 41141				
12/23/2019	Water	1,770	0	04	\$20.50 00	\$0.00 00	\$0.00 01	\$0.51 00	\$0.00 00	\$0.00	\$21.01	
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00205-001		2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account 0027-00215-000	COLLIER FARMS				Type R	Cycle 01	Billing Address	440 CLOVER LEAF LN. Garrison, KY 41141				
12/23/2019	Water	79,990	0	07	\$450.65 00	\$0.00 00	\$0.00 01	\$11.27 00	\$0.00 00	\$0.00	\$461.92	
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	
Totals For Account 0027-00215-000		2 Transactions			\$455.65	\$0.00	\$0.00	\$11.40	\$0.00	\$0.00	\$467.05	
Account 0027-00220-001	DARRELL LEE COLLIER II				Type R	Cycle 01	Billing Address	4919 Kinney Road Garrison, KY 41141				
12/17/2019	Construction	0	0	01	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$0.50	\$0.50	
12/17/2019	Water	0	0	04	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 01	\$2.54	\$2.54	
12/23/2019	Water	2,250	0	04	\$22.51 00	\$0.00 00	\$0.00 01	\$0.56 00	\$0.00 00	\$0.00	\$23.07	
12/23/2019	Construction	0	0	01	\$5.00 00	\$0.00 00	\$0.00 01	\$0.13 00	\$0.00 00	\$0.00	\$5.13	

Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount	
					Type R	Cycle 01	Billing Address					
Account	0027-00220-001	DARRELL LEE COLLIER II						4919 Kinney Road Garrison, KY 41141				
Totals For Account	0027-00220-001	4 Transactions			\$27.51	\$0.00	\$0.00	\$0.69	\$0.00	\$3.04	\$31.24	
Account	0027-00225-002	MELISSA & SHERRY ZAGONE						2329 NORTH BROADWAY APT 5 Greensburg, IN 47240				
12/23/2019	Water	1,610		03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
12/23/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account	0027-00225-002	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0027-00235-000	BOB MOORE						5417 KINNEY RD Garrison, KY 41141				
12/23/2019	Water	14,370		03	\$101.55	\$0.00	\$0.00	\$2.54	\$0.00	\$0.00	\$104.09	
12/23/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account	0027-00235-000	2 Transactions			\$106.55	\$0.00	\$0.00	\$2.67	\$0.00	\$0.00	\$109.22	
Account	0027-00245-001	SARAH WILLIS						5471 KINNEY RD Garrison, KY 41141				
12/17/2019	Construction	0		01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	
12/17/2019	Water	0		04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.97	\$3.97	
12/23/2019	Water	5,690		04	\$49.29	\$0.00	\$0.00	\$1.23	\$0.00	\$0.00	\$50.52	
12/23/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account	0027-00245-001	4 Transactions			\$54.29	\$0.00	\$0.00	\$1.36	\$0.00	\$4.47	\$60.12	
Account	0027-00250-001	KENNETH INGOLD						286 TELFORD NEW VICTORY RD Telford, TN 37690				
12/23/2019	Water	550		03	\$20.50	\$0.00	\$0.00	\$0.51	\$0.00	\$0.00	\$21.01	
12/23/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account	0027-00250-001	2 Transactions			\$25.50	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$26.14	
Account	0027-00255-001	AARON HALL						5517 KINNEY RD Garrison, KY 41141				
12/23/2019	Water	8,700		04	\$69.55	\$0.00	\$0.00	\$1.74	\$0.00	\$0.00	\$71.29	
12/23/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account	0027-00255-001	2 Transactions			\$74.55	\$0.00	\$0.00	\$1.87	\$0.00	\$0.00	\$76.42	
Account	0027-00265-001	KEN INGOLD						5433 KINNEY RD Garrison, KY 41141				
12/23/2019	Water	5,580		04	\$48.55	\$0.00	\$0.00	\$1.21	\$0.00	\$0.00	\$49.76	
12/23/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	
Totals For Account	0027-00265-001	2 Transactions			\$53.55	\$0.00	\$0.00	\$1.34	\$0.00	\$0.00	\$54.89	
Account	0027-00275-003	DANIEL CORNS						5520 Kinney Road Garrison, KY 41141				
12/17/2019	Water	0		03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.40	\$3.40	
12/23/2019	Water	3,630		03	\$33.62	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$34.46	
12/23/2019	Service	0		17	(\$0.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.13)	
12/23/2019	Construction	0		01	\$5.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$5.13	



Tran. Date	Service	Usage	Demand Usage	RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
					Type	Cycle	Billing Address				
Account	0027-00275-003	DANIEL CORNS			R	01	5520 Kinney Road Garrison, KY 41141				
Totals For Account	0027-00275-003	4	Transactions					\$0.97	\$0.00	\$3.40	\$42.86
Account	0027-00285-000	GENTRY MARKETING			C	01	5585 Kinney Road Garrison, KY 41141				
12/23/2019	Water	0	0	05		00		\$0.51	\$1.26	\$0.00	\$22.27
12/23/2019	Construction	0	0	01		00		\$0.13	\$0.30	\$0.00	\$5.43
Totals For Account	0027-00285-000	2	Transactions					\$0.64	\$1.56	\$0.00	\$27.70
Account	0027-00290-000	STEVE ARNOLD			R	01	5585 KINNEY RD GARRISON, KY 41141				
12/23/2019	Water	3,940	0	04		00		\$0.90	\$0.00	\$0.00	\$37.02
12/23/2019	Construction	0	0	01		00		\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account	0027-00290-000	2	Transactions					\$1.03	\$0.00	\$0.00	\$42.15
Account	0027-00295-000	CHRISTIAN H. ARNOLD			R	01	5625 KINNEY ROAD GARRISON, KY 41141				
12/23/2019	Water	5,810	0	04		00		\$1.25	\$0.00	\$0.00	\$51.35
12/23/2019	Construction	0	0	01		00		\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account	0027-00295-000	2	Transactions					\$1.38	\$0.00	\$0.00	\$56.48
Account	0027-00305-000	RYAN L. JORDAN			R	01	5668 KINNEY RD Garrison, KY 41141				
12/17/2019	Construction	0	0	01		00		\$0.00	\$0.00	\$0.50	\$0.50
12/17/2019	Water	0	0	04		00		\$0.00	\$0.00	\$6.31	\$6.31
12/23/2019	Water	5,350	0	04		00		\$1.18	\$0.00	\$0.00	\$48.19
12/23/2019	Construction	0	0	01		00		\$0.13	\$0.00	\$0.00	\$5.13
12/23/2019	Service	0	0	17		00		\$0.00	\$0.00	\$0.00	(\$0.10)
Totals For Account	0027-00305-000	5	Transactions					\$1.31	\$0.00	\$6.81	\$60.03
Account	0027-00315-000	CLYDE G HALL			R	01	5638 KINNEY RD GARRISON, KY 41141				
12/23/2019	Water	2,140	0	04		00		\$0.54	\$0.00	\$0.00	\$22.17
12/23/2019	Construction	0	0	01		00		\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account	0027-00315-000	2	Transactions					\$0.67	\$0.00	\$0.00	\$27.30
Account	0027-00335-000	JACK MCCANE			R	01	P.o Box 204 Garrison, KY 41141				
12/23/2019	Water	4,930	0	04		00		\$1.10	\$0.00	\$0.00	\$45.19
12/23/2019	Construction	0	0	01		00		\$0.13	\$0.00	\$0.00	\$5.13
Totals For Account	0027-00335-000	2	Transactions					\$1.23	\$0.00	\$0.00	\$50.32
Totals For Route 0027											
	Water	197,420	0					\$40.79	\$1.26	\$25.80	\$1,701.07
	Construction	0	0					\$4.68	\$0.30	\$3.00	\$187.98
	Service	0	0					\$0.00	\$0.00	\$0.00	(\$0.42)

Tran. Date	Service	Usage	Demand	Usage	RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Total Amount
Account 0027-00335-000	JACK MCCANE					Type R		Cycle 01		Billing Address	P.o Box 204 Garrison, KY 41141					
Route 0027 Grand Totals	36 Accounts	Net		\$1,859.83		\$1,812.80		\$0.00		\$0.00	\$45.47		\$1.56		\$28.80	\$1,888.63
Account 0028-00001-001	GARRISON WATER DISTRICT					Type C		Cycle 01		Billing Address	PLANT Garrison, KY 41141					
12/23/2019 Water		2,670		0	05	\$25.89	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$25.89
Account 0028-00005-001	GARRISON PUMP STATION					Type R		Cycle 01		Billing Address	PUMP STATION GARRISON LAN Garrison, KY 41141					
12/23/2019 Water		0		0	01	\$20.50	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$20.50
Account 0028-00010-001	GARRISON WASTEWATER PLAN					Type C		Cycle 01		Billing Address	WASTEWATER PLANT Garrison, KY 41141					
12/23/2019 Water		5,880		0	05	\$50.57	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$50.57
Account 0028-00020-001	NELSON BROTHERS, LLC					Type C		Cycle 01		Billing Address	42 OLD COUNTY RD Quincy, KY 41166					
12/23/2019 Water		195,000		0	02	\$1,062.50	00	\$0.00	00	\$0.00	\$26.56	01	\$65.34	00	\$0.00	\$1,154.40
Account 0028-00040-001	CITY OF SOUTH SHORE					Type C		Cycle 01		Billing Address	P.O. BOX 516 South Shore, KY 41175					
12/23/2019 Water		922,100		0	12	\$2,000.00	00	\$0.00	00	\$0.00	\$50.00	00	\$0.00	00	\$0.00	\$2,050.00
Totals For Route 0028																
Water		1,125,650		0		\$3,159.46		\$0.00		\$0.00	\$76.56	00	\$65.34		\$0.00	\$3,301.36
Route 0028 Grand Totals	5 Accounts	Net		\$3,301.36		\$3,159.46		\$0.00		\$0.00	\$76.56		\$65.34		\$0.00	\$3,301.36
Report Totals																
Water		4,235,770		0		\$35,968.53		\$0.00		\$0.00	\$891.77		\$128.85		\$919.99	\$37,909.14
Construction		0		0		\$1,920.00		\$0.00		\$0.00	\$49.27		\$2.40		\$41.13	\$2,012.80
Service		0		0		(\$23.65)		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	(\$23.65)
SEWER		784,500		0		\$10,528.21		\$0.00		\$0.00	\$10.71		\$36.48		\$307.95	\$10,883.35
HOURLY		4,190		0		\$66.00		\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$66.00
Report Grand Totals	1,070 Accounts	Net		\$49,578.57		\$48,459.09		\$0.00		\$0.00	\$951.75		\$167.73		\$1,269.07	\$50,847.64