



The City of Henderson

P.O. Box 716
Henderson, KY 42419-0716



142930000-002

3449

SERVICE ADDRESS
HWY 56 MCLEAN CO

SERVICE DATES
01/01/20 through 02/29/20

Amount due if paid by 5:00 pm
on 03/31/20 **14,789.02**

Amount due if paid after 5:00 pm
on 03/31/20 **15,528.47**

CONTACT US

Administrative Office - (270) 831-1200

ELECTRIC METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	KWh USED	Fuel Adjustment per KWh
DEMAND:						
GAS METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	CCF USED	Peak Return per CCF
WATER METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	CF USED	GAS BTU/CF
47681101	34788800	35574100		1	785300	
COMPOUND READ:						



HENDERSON
John J. Audubon's
KENTUCKY HOME

To view your billing
statements online visit:
www.cityofhendersonky.org

DESCRIPTION	AMOUNT
Water and Sewer Charges	\$ 14,789.02
Billed Amount	\$ 14,789.02
Total Due	14,789.02
Bank Draft On 03/31/20	14,789.02
<i>5 874 044 Gallons.</i>	

Your online password is 000987392106

To ensure proper credit, detach bottom portion and return in the enclosed envelope with payment.



The City of Henderson

P.O. Box 716
Henderson, KY 42419-0716

Return Service Requested

ADDRESSEE:

Wintercare Donation \$ _____

Please write your account number on your check.

ACCOUNT NUMBER	142930000-002
Amount Due if paid by 5:00 pm on 03/31/20	14,789.02
TO AVOID LATE CHARGES PAY BY	03/31/20
Amount Due if paid after 5:00 pm on 03/31/20	15,528.47

MAKE CHECKS PAYABLE AND REMIT TO:

*****SNGLP



BEECHGROVE WATER SYSTEM
445 STATE ROUTE 56N
CALHOUN KY 42327

1266 8

CITY OF HENDERSON
PO BOX 716
HENDERSON KY 42419-0716



Jan



The City of Henderson

P.O. Box 716
Henderson, KY 42419-0716



ACCOUNT NUMBER 142930000-002		3463
SERVICE ADDRESS HWY 56 MCLEAN CO		
SERVICE DATES 01/15/20 through 02/12/20		
Amount due if paid by 5:00 pm on 02/29/20	16,938.89	Amount due if paid after 5:00 pm on 02/29/20
		17,785.83
CONTACT US Administrative Office - (270) 831-1200		

ELECTRIC METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	KWh USED	Fuel Adjustment per KWh
DEMAND:						
GAS METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	CCF USED	Peak Return per CCF
WATER METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	CF USED	GAS BTU/CF
47681101	33890900	34788800		1	897900	
COMPOUND READ:						



HENDERSON
John J. Audubon's
KENTUCKY HOME

To view your billing
statements online visit:
www.cityofhendersonky.org

DESCRIPTION	AMOUNT
Water and Sewer Charges	\$ 16,938.89
Billed Amount	\$ 16,938.89
Total Due	16,938.89
Bank Draft On 03/02/20	16,938.89

6,716,292

Your online password is 000987392106

To ensure proper credit, detach bottom portion and return in the enclosed envelope with payment.

KY27779F



The City of Henderson

P.O. Box 716
Henderson, KY 42419-0716

Return Service Requested

Wintercare Donation \$ _____

Please write your account number on your check.

ACCOUNT NUMBER	142930000-002
Amount Due if paid by 5:00 pm on 02/29/20	16,938.89
TO AVOID LATE CHARGES PAY BY	02/29/20
Amount Due if paid after 5:00 pm on 02/29/20	17,785.83

ADDRESSEE:

MAKE CHECKS PAYABLE AND REMIT TO:

*****SGLP



BEECHGROVE WATER SYSTEM
445 STATE ROUTE 56N
CALHOUN KY 42327

1270 8

CITY OF HENDERSON
PO BOX 716
HENDERSON KY 42419-0716





The City of Henderson

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To view your billing statements online
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ACCOUNT NUMBER
142930000-002

3269

SERVICE ADDRESS
HWY 56 MCLEAN CO

SERVICE DATES
03/01/20 through 04/01/20

Amount due if paid by 5:00 pm
on 04/30/20 **17,446.69**

Amount due if paid after 5:00 pm
on 04/30/20 **18,319.02**



CONTACT US

Administrative Office - (270) 831-1200

ELECTRIC METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	KWh USED	Fuel Adjustment per KWh
DEMAND:						

GAS METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	CCF USED	Peak Return per CCF

WATER METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	GAL USED	GAS BTU/CF
47681101	35574100	36418800		1	6318795	
COMPOUND READ:						

ANNOUNCEMENTS	DESCRIPTION	AMOUNT
Please note, your utility bill's format has changed. Important announcements will now be located here. Starting April 1, 2020, all water meters will now be billed in gallons. Due to the COVID-19 Pandemic, the 2020 TRI-FEST has been canceled. Please view the City's website for more information on how COVID-19 is affecting utility payments.	Water and Sewer Charges	\$ 17,446.69
		0.00
	Billed Amount	17,446.69
	Total Due	17,446.69
	Bank Draft On 04/30/20	17,446.69

March

40000

Your online password is 000987392106

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Henderson, KY 42419-0716

Return Service Requested

ADDRESSEE:

*****SNGLP



BEECHGROVE WATER SYSTEM
445 STATE ROUTE 56N
CALHOUN KY 42327

1130 7

Please write your account number on your check.



Sign up for Round Up Here:

ACCOUNT NUMBER	142930000-002
Amount Due if paid by 5:00 pm on 04/30/20	17,446.69
TO AVOID LATE CHARGES PAY BY	04/30/20
Amount Due if paid after 5:00 pm on 04/30/20	18,319.02

MAKE CHECKS PAYABLE AND REMIT TO:

CITY OF HENDERSON
PO BOX 716
HENDERSON KY 42419-0716





The City of Henderson

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Henderson, KY 42419-0716



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ACCOUNT NUMBER
142930000-002

3285

SERVICE ADDRESS
HWY 56 MCLEAN CO

SERVICE DATES
04/02/20 through 04/30/20

Amount due if paid by 5:00 pm
on 05/31/20 **19,343.28**

Amount due if paid after 5:00 pm
on 05/31/20 **20,310.44**



CONTACT US

Administrative Office - (270) 831-1200

ELECTRIC METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	KWh USED	Fuel Adjustment per KWh
DEMAND:						

GAS METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	CCF USED	Peak Return per CCF

WATER METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	GAL USED	GAS BTU/CF
47681101	36418800	37355000		1	7003263	

ANNOUNCEMENTS	DESCRIPTION	AMOUNT
Lobby closed to public.	Water and Sewer Charges	\$ 19,343.28
-		
Sign up for ACH bank draft to avoid long lines.	Billed Amount	0.00
-		
Sign up for email notifications on our website.	Total Due	19,343.28
-	Bank Draft On 06/01/20	19,343.28
Closed May 25th for Memorial Day		
-		
Handy Festival Canceled.		
-		
Questions such as current balance, payments received, and consumption can be viewed by logging into tinyurl.com/coh856		
-		
-		

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The City of Henderson

P.O. Box 716
Henderson, KY 42419-0716

Return Service Requested

ADDRESSEE:

Please write your account number on your check.



Sign up for Round Up Here:

ACCOUNT NUMBER	142930000-002
Amount Due if paid by 5:00 pm on 05/31/20	19,343.28
TO AVOID LATE CHARGES PAY BY	05/31/20
Amount Due if paid after 5:00 pm on 05/31/20	20,310.44

MAKE CHECKS PAYABLE AND REMIT TO:

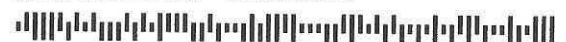
*****SNGLP



BEECHGROVE WATER SYSTEM
445 STATE ROUTE 56N
CALHOUN KY 42327

1139 7

CITY OF HENDERSON
PO BOX 716
HENDERSON KY 42419-0716





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Henderson, KY 42419-0716



To view your billing statements online
visit: www.cityofhendersonky.org

ACCOUNT NUMBER 142930000-002		3257
SERVICE ADDRESS HWY 56 MCLEAN CO		
SERVICE DATES 05/01/20 through 06/01/20		
Amount due if paid by 5:00 pm on 06/30/20	17,876.57	Amount due if paid after 5:00 pm on 06/30/20
		18,770.40
CONTACT US Administrative Office - (270) 831-1200		

ELECTRIC METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	KWh USED	Fuel Adjustment per KWh
DEMAND:						
GAS METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	CCF USED	Peak Return per CCF
WATER METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	GAL USED	GAS BTU/CF
47681101	37355000	38219600		1	6467658	
COMPOUND READ:						

ANNOUNCEMENTS	DESCRIPTION	AMOUNT
<p>There are no utility cut-offs during the COVID-19 State of Emergency, but that does NOT mean charges are forgiven. Unpaid utility bills accrue and will eventually need to be paid.</p> <p>- Lobby closed to public.</p> <p>- Sign up for ACH bank draft to avoid long lines.</p> <p>- Questions such as current balance, payments received, and consumption can be viewed by logging into tinyurl.com/coh856</p>	Water and Sewer Charges	\$ 17,876.57
		0.00
	Billed Amount	17,876.57
	Total Due	17,876.57
	Bank Draft On 06/30/20	17,876.57

Your online password is 000987392106

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ADDRESSEE:

*****SNGLP

BEECHGROVE WATER SYSTEM
445 STATE ROUTE 56N
CALHOUN KY 42327

1133 7

Please write your account number on your check.



Sign up for Round Up Here:

ACCOUNT NUMBER	142930000-002
Amount Due if paid by 5:00 pm on 06/30/20	17,876.57
TO AVOID LATE CHARGES PAY BY	06/30/20
Amount Due if paid after 5:00 pm on 06/30/20	18,770.40

MAKE CHECKS PAYABLE AND REMIT TO:

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ACCOUNT NUMBER
142930000-002

3269

SERVICE ADDRESS
HWY 56 MCLEAN CO

SERVICE DATES
06/02/20 through 06/30/20

Amount due if paid by 5:00 pm
on 07/31/20 **19,386.35**

Amount due if paid after 5:00 pm
on 07/31/20 **20,355.67**



CONTACT US

Administrative Office - (270) 831-1200

ELECTRIC METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	KWh USED	Fuel Adjustment per KWh
DEMAND:						
GAS METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	CCF USED	Peak Return per CCF
WATER METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	GAL USED	GAS BTU/CF
47681101	38219600	39161300		1	7044406	
COMPOUND READ:						

ANNOUNCEMENTS	DESCRIPTION	AMOUNT
<p>EVERYBODY COUNTS IN HENDERSON! COMPLETE YOUR 2020 CENSUS TODAY AT 2020census.gov.</p> <p>- Lobby closed to public.</p> <p>- New fees start July 1st. See back of bill for changes</p> <p>- If stub or account number not given a \$1 fee will apply</p> <p>- Sign up for Round-UP. Check box on stub to sign up</p> <p>- Questions such as current balance, payments made, and more can be viewed by logging into tinyurl.com/coh856</p>	Water and Sewer Charges	\$ 19,386.35
		0.00
	Billed Amount	19,386.35
	Total Due	19,386.35
	Bank Draft On 07/31/20	19,386.35

Your online password is 000987392106

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Return Service Requested

ADDRESSEE:

*****SGLP



BEECHGROVE WATER SYSTEM
445 STATE ROUTE 56N
CALHOUN KY 42327

1137 7



Please write your account number on your check.



Sign up for Round Up Here:

ACCOUNT NUMBER	142930000-002
Amount Due if paid by 5:00 pm on 07/31/20	19,386.35
TO AVOID LATE CHARGES PAY BY	07/31/20
Amount Due if paid after 5:00 pm on 07/31/20	20,355.67

MAKE CHECKS PAYABLE AND REMIT TO:

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PO BOX 716
HENDERSON KY 42419-0716





The City of Henderson

P.O. Box 716
Henderson, KY 42419-0716



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ACCOUNT NUMBER 142930000-002		3271
SERVICE ADDRESS HWY 56 MCLEAN CO		
SERVICE DATES 07/01/20 through 08/01/20		
Amount due if paid by 5:00 pm on 08/31/20	20,230.60	Amount due if paid after 5:00 pm on 08/31/20
		21,242.13
CONTACT US Administrative Office - (270) 831-1200		

ELECTRIC METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	KWh USED	Fuel Adjustment per KWh
DEMAND:						
GAS METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	CCF USED	Peak Return per CCF
WATER METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	GAL USED	GAS BTU/CF
47681101	39161300	40142000		1	7336146	
COMPOUND READ:						

ANNOUNCEMENTS	DESCRIPTION	AMOUNT
Lobby closed to public.	Water and Sewer Charges	\$ 20,230.60
-		0.00
New fees start July 1st. See back of bill for changes	Billed Amount	20,230.60
-		
If stub or account number not given a \$1 fee will apply	Total Due	20,230.60
-	Bank Draft On 08/31/20	20,230.60
-		
Sign up for Round-UP. Bill will round to nearest dollar every month. Goes to help local people with utility bills. Check box on stub to sign up		
-		
Questions such as current balance, payments received, and consumption can be viewed by logging into tinyurl.com/coh856		

Your online password is 000987392106

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The City of Henderson

P.O. Box 716
Henderson, KY 42419-0716

Return Service Requested

ADDRESSEE:

*****SNGLP



BEECHGROVE WATER SYSTEM
445 STATE ROUTE 56N
CALHOUN KY 42327

1140 7



Please write your account number on your check.



Sign up for Round Up Here:

ACCOUNT NUMBER	142930000-002
Amount Due if paid by 5:00 pm on 08/31/20	20,230.60
TO AVOID LATE CHARGES PAY BY	08/31/20
Amount Due if paid after 5:00 pm on 08/31/20	21,242.13

MAKE CHECKS PAYABLE AND REMIT TO:

CITY OF HENDERSON
PO BOX 716
HENDERSON KY 42419-0716





The City of Henderson

P.O. Box 716
Henderson, KY 42419-0716



To view your billing statements online
visit: www.cityofhendersonky.org

ACCOUNT NUMBER 142930000-002	3289
SERVICE ADDRESS HWY 56 MCLEAN CO	
SERVICE DATES 08/02/20 through 09/01/20	
Amount due if paid by 5:00 pm on 09/30/20 17,731.72	Amount due if paid after 5:00 pm on 09/30/20 18,618.31
CONTACT US Administrative Office - (270) 831-1200	

ELECTRIC METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	KWh USED	Fuel Adjustment per KWh
DEMAND:						

GAS METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	CCF USED	Peak Return per CCF

WATER METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	GAL USED	GAS BTU/CF
47681101	40142000	41000800		1	6424271	
COMPOUND READ:						

ANNOUNCEMENTS	DESCRIPTION	AMOUNT
<p>There are no utility cut-offs during the COVID-19 State of Emergency, but that does NOT mean charges are forgiven. Unpaid utility bills accrue and will eventually need to be paid.</p> <p>- Lobby closed to public.</p> <p>- Sign up for ACH bank draft to avoid long lines.</p> <p>- Questions such as current balance, payments received, and consumption can be viewed by logging into tinyurl.com/coh856</p>	Water and Sewer Charges	\$ 17,731.72
		0.00
	Billed Amount	17,731.72
	Total Due	17,731.72
	Bank Draft On 09/30/20	17,731.72

Your online password is 000987392106

To ensure proper credit, detach bottom portion and return in the enclosed envelope with payment.

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The City of Henderson

P.O. Box 716
Henderson, KY 42419-0716

Return Service Requested

ADDRESSEE:

Please write your account number on your check.



Sign up for Round Up Here:

ACCOUNT NUMBER	142930000-002
Amount Due if paid by 5:00 pm on 09/30/20	17,731.72
TO AVOID LATE CHARGES PAY BY	09/30/20
Amount Due if paid after 5:00 pm on 09/30/20	18,618.31

MAKE CHECKS PAYABLE AND REMIT TO:

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BEECHGROVE WATER SYSTEM
445 STATE ROUTE 56N
CALHOUN KY 42327

1141 7

CITY OF HENDERSON
PO BOX 716
HENDERSON KY 42419-0716





The City of Henderson

P.O. Box 716

Henderson, KY 42419-0716



To view your billing statements online visit: www.cityofhendersonky.org

ACCOUNT NUMBER 142930000-002		3285
SERVICE ADDRESS HWY 56 MCLEAN CO		
SERVICE DATES 09/02/20 through 10/01/20		
Amount due if paid by 5:00 pm on 10/31/20	17,142.17	Amount due if paid after 5:00 pm on 10/31/20 17,999.28
CONTACT US Administrative Office - (270) 831-1200		

ELECTRIC METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	KWh USED	Fuel Adjustment per KWh
DEMAND:						

GAS METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	CCF USED	Peak Return per CCF

WATER METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	GAL USED	GAS BTU/CF
47681101	41000800	41831200		1	6211824	

COMPOUND READ:	
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ANNOUNCEMENTS	DESCRIPTION	AMOUNT
<p>There are no utility cut-offs during the COVID-19 State of Emergency, but that does NOT mean charges are forgiven. Unpaid utility bills accrue and will eventually need to be paid.</p> <p>- Lobby closed to public.</p> <p>- Sign up for ACH bank draft to avoid long lines.</p> <p>- Questions such as current balance, payments received, and consumption can be viewed by logging into tinyurl.com/coh856</p>	Water and Sewer Charges	\$ 17,142.17
		0.00
	Billed Amount	17,142.17
	Total Due Bank Draft On 11/02/20	17,142.17 17,142.17

Your online password is 000987392106

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KY27779F



The City of Henderson

P.O. Box 716

Henderson, KY 42419-0716

Return Service Requested

ADDRESSEE:

*****SGLP



BEECHGROVE WATER SYSTEM
445 STATE ROUTE 56N
CALHOUN KY 42327

1137 7



Please write your account number on your check.



Sign up for Round Up Here:

ACCOUNT NUMBER	142930000-002
Amount Due if paid by 5:00 pm on 10/31/20	17,142.17
TO AVOID LATE CHARGES PAY BY	10/31/20
Amount Due if paid after 5:00 pm on 10/31/20	17,999.28

MAKE CHECKS PAYABLE AND REMIT TO:

CITY OF HENDERSON
PO BOX 716
HENDERSON KY 42419-0716





The City of Henderson

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Henderson, KY 42419-0716



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ACCOUNT NUMBER
142930000-002

3255

SERVICE ADDRESS
HWY 56 MCLEAN CO

SERVICE DATES
10/02/20 through 11/01/20

Amount due if paid by 5:00 pm
on 11/30/20 **17,749.68**

Amount due if paid after 5:00 pm
on 11/30/20 **18,637.16**



CONTACT US

Administrative Office - (270) 831-1200

ELECTRIC METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	KWh USED	Fuel Adjustment per KWh
DEMAND:						

GAS METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	CCF USED	Peak Return per CCF

WATER METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	GAL USED	GAS BTU/CF
47681101	41831200	42689800		1	6422774	

ANNOUNCEMENTS	DESCRIPTION	AMOUNT
<p>THE GOVERNORS EXECUTIVE ORDER THAT PREVENTED DISCONNECT OF SERVICE EXPIRED ON NOVEMBER 6TH.</p> <p>PLEASE MAKE PAYMENT ARRANGEMENTS NOW TO AVOID DISCONNECT OF SERVICES.</p> <p>Refer to our website under COVID for a list of agencies to seek help paying utility bills.</p> <p>Lobby closed public.</p> <p>Taking GOODFELLOWS Donations. Make Check payable to GOODFELLOWS.</p>	Water and Sewer Charges	\$ 17,749.68
	Billed Amount	17,749.68
	Total Due	17,749.68
	Bank Draft On 11/30/20	17,749.68

Your online password is 000987392106

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KY27779F



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Henderson, KY 42419-0716

Return Service Requested

ADDRESSEE:

*****SNGLP



BEECHGROVE WATER SYSTEM
445 STATE ROUTE 56N
CALHOUN KY 42327

1130 7

Please write your account number on your check.



Sign up for Round Up Here:

ACCOUNT NUMBER	142930000-002
Amount Due if paid by 5:00 pm on 11/30/20	17,749.68
TO AVOID LATE CHARGES PAY BY	11/30/20
Amount Due if paid after 5:00 pm on 11/30/20	18,637.16

MAKE CHECKS PAYABLE AND REMIT TO:

CITY OF HENDERSON
PO BOX 716
HENDERSON KY 42419-0716





The City of Henderson
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Henderson, KY 42419-0716



To view your billing statements online
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ACCOUNT NUMBER
142930000-002

3273

SERVICE ADDRESS
HWY 56 MCLEAN CO

SERVICE DATES
11/02/20 through 12/01/20

Amount due if paid by 5:00 pm
on 12/31/20 **15,341.81**

Amount due if paid after 5:00 pm
on 12/31/20 **16,108.90**



CONTACT US
Administrative Office - (270) 831-1200

ELECTRIC METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	KWh USED	Fuel Adjustment per KWh
DEMAND:						

GAS METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	CCF USED	Peak Return per CCF

WATER METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	GAL USED	GAS BTU/CF
47681101	42689800	43430900		1	5543813	

COMPOUND READ:						
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ANNOUNCEMENTS	DESCRIPTION	AMOUNT
<p>THE GOVERNORS EXECUTIVE ORDER THAT PREVENTED DISCONNECT OF SERVICE EXPIRED ON NOVEMBER 6TH.</p> <p>PLEASE MAKE PAYMENT ARRANGEMENTS NOW TO AVOID DISCONNECT OF SERVICES.</p> <p>Refer to our website under COVID for a list of agencies to seek help paying utility bills.</p> <p>Lobby closed public.</p> <p>Taking GOODFELLOWS Donations. Make Check payable to GOODFELLOWS.</p>	Water and Sewer Charges	\$ 15,341.81
	Billed Amount	15,341.81
	Total Due	15,341.81
	Bank Draft On 12/31/20	15,341.81

Your online password is 000987392106

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KY2779F



The City of Henderson
P.O. Box 716
Henderson, KY 42419-0716

Return Service Requested

ADDRESSEE:

Please write your account number on your check.



Sign up for Round Up Here:

ACCOUNT NUMBER	142930000-002
Amount Due if paid by 5:00 pm on 12/31/20	15,341.81
TO AVOID LATE CHARGES PAY BY	12/31/20
Amount Due if paid after 5:00 pm on 12/31/20	16,108.90

MAKE CHECKS PAYABLE AND REMIT TO:

*****SGLP



BEECHGROVE WATER SYSTEM
445 STATE ROUTE 56N
CALHOUN KY 42327

1136 7

CITY OF HENDERSON
PO BOX 716
HENDERSON KY 42419-0716





The City of Henderson

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visit: www.cityofhendersonky.org

ACCOUNT NUMBER
142930000-002

3233

SERVICE ADDRESS
HWY 56 MCLEAN CO

SERVICE DATES
12/02/20 through 12/31/20

Amount due if paid by 5:00 pm
on 01/31/21 **18,605.47**

Amount due if paid after 5:00 pm
on 01/31/21 **19,535.74**



CONTACT US

Administrative Office - (270) 831-1200

ELECTRIC METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	KWh USED	Fuel Adjustment per KWh
DEMAND:						

GAS METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	CCF USED	Peak Return per CCF

WATER METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	GAL USED	GAS BTU/CF
47681101		899300		1	6727232	

COMPOUND READ:						
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ANNOUNCEMENTS	DESCRIPTION	AMOUNT
THE GOVERNORS EXECUTIVE ORDER FOR DISCONNECT OF SERVICE EXPIRED ON NOVEMBER 6TH.	Water and Sewer Charges	\$ 18,605.47
PLEASE MAKE PAYMENT ARRANGEMENT NOW IF NEEDED TO AVOID INTERRUPTION OF SERVICES. CUT OUT NOTICES RESUME IN JANUARY.	Billed Amount	18,605.47
You can go to The City of Henderson website under COVID for a list of agencies to seek help paying utility bills.	Total Due	18,605.47
Sign up for ACH bank draft to avoid long lines.	Bank Draft On 02/01/21	18,605.47

Your online password is 000987392106

To ensure proper credit, detach bottom portion and return in the enclosed envelope with payment.

KY2779F

Please write your account number on your check.

Sign up for Round Up Here:



ACCOUNT NUMBER	142930000-002
Amount Due if paid by 5:00 pm on 01/31/21	18,605.47
TO AVOID LATE CHARGES PAY BY	01/31/21
Amount Due if paid after 5:00 pm on 01/31/21	19,535.74

MAKE CHECKS PAYABLE AND REMIT TO:



The City of Henderson

P.O. Box 716
Henderson, KY 42419-0716

Return Service Requested

ADDRESSEE:

*****SGLP



BEECHGROVE WATER SYSTEM
445 STATE ROUTE 56N
CALHOUN KY 42327

1127 7

CITY OF HENDERSON
PO BOX 716
HENDERSON KY 42419-0716

