



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

3197

SERVICE ADDRESS
HWY 56 MCLEAN CO

SERVICE DATES
12/31/21 through 01/31/22

Amount due if paid by 5:00 pm
on 02/28/22 **20,500.05**

Amount due if paid after 5:00 pm
on 02/28/22 **21,525.05**

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	54319700	55125500		1	6027803	
COMPOUND READ:						

ANNOUNCEMENTS	DESCRIPTION	AMOUNT
BUDGET FOR HIGHER NATURAL GAS PRICES THIS WINTER - New online payments With E-Utilities, Must have acct #, Name as on bill, And phone # to Sign up before You can make Payment. \$300 limit Per transaction. \$2.85 Fee will apply. Go to the city website Cityofhendersonky.org Utilities then ONLINE PAYMENTS - View more with E-Utilities	Water and Sewer Charges	\$ 20,500.05
	Billed Amount	20,500.05
	Total Due	20,500.05
	Bank Draft On 02/28/22	20,500.05

Your online password is 000987392106

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

KY27779F

Please write your account number on your check.

Sign up for Round Up Here:



The City of Henderson

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

Return Service Requested



ACCOUNT NUMBER	142930000-002
Amount Due if paid by 5:00 pm on 02/28/22	20,500.05
TO AVOID LATE CHARGES PAY BY	02/28/22
Amount Due if paid after 5:00 pm on 02/28/22	21,525.05

MAKE CHECKS PAYABLE AND REMIT TO:

ADDRESSEE:

*****SNGLP



BEECHGROVE WATER SYSTEM
445 STATE ROUTE 56N
CALHOUN KY 42327

1111 6

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ACCOUNT NUMBER

142930000-002

3221

SERVICE ADDRESS

HWY 56 MCLEAN CO

SERVICE DATES

02/01/22 through 03/01/22

Amount due if paid by 5:00 pm
on 03/31/22 **19,973.84**

Amount due if paid after 5:00 pm
on 03/31/22 **20,972.53**

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	55125500	55910200		1	5869964	
COMPOUND READ:						

ANNOUNCEMENTS	DESCRIPTION	AMOUNT
DOWNTOWN TRI-FEST Fun Will be taking Place April 22-24 - New online payments With E-Utilities, Must have acct #, Name as on bill, And phone # to Sign up before You can make Payment. \$300 limit Per transaction. \$2.85 Fee will apply. Go to the city website Cityofhendersonky .org Utilities then ONLINE PAYMENTS - View more with E-Utilities	Water and Sewer Charges	\$ 19,973.84
	Billed Amount	19,973.84
	Total Due	19,973.84
	Bank Draft On 03/31/22	19,973.84

Your online password is 000987392106

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Return Service Requested



ACCOUNT NUMBER	142930000-002
Amount Due if paid by 5:00 pm on 03/31/22	19,973.84
TO AVOID LATE CHARGES PAY BY	03/31/22
Amount Due if paid after 5:00 pm on 03/31/22	20,972.53

MAKE CHECKS PAYABLE AND REMIT TO:

ADDRESSEE:

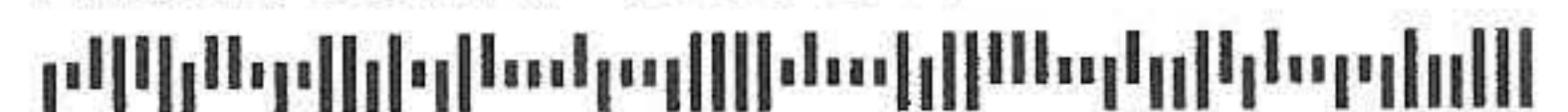
*****SNGLP



BEECHGROVE WATER SYSTEM
445 STATE ROUTE 56N
CALHOUN KY 42327

1119 6

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ACCOUNT NUMBER

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3229

SERVICE ADDRESS

HWY 56 MCLEAN CO

SERVICE DATES

03/02/22 through 04/12/22

Amount due if paid by 5:00 pm on 04/30/22 **22,481.55**

Amount due if paid after 5:00 pm on 04/30/22 **23,605.63**

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	55910200	56792200		1	6597819	
COMPOUND READ:						

ANNOUNCEMENTS	DESCRIPTION	AMOUNT
Second Phase Spring Cleanup Starts April 25	Water and Sewer Charges	\$ 22,481.55
-	Billed Amount	22,481.55
New online payments With E-Utilities, Must have acct #, Name as on bill, And phone # to Sign up before You can make Payment. \$300 limit Per transaction. \$2.85 Fee will apply. Go to the city website Cityofhendersonky.org Utilities then ONLINE PAYMENTS	Total Due	22,481.55
-	Bank Draft On 05/02/22	22,481.55
View more with E-Utilities		

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Return Service Requested



ACCOUNT NUMBER	142930000-002
Amount Due if paid by 5:00 pm on 04/30/22	22,481.55
TO AVOID LATE CHARGES PAY BY	04/30/22
Amount Due if paid after 5:00 pm on 04/30/22	23,605.63

MAKE CHECKS PAYABLE AND REMIT TO:

ADDRESSEE:

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BEECHGROVE WATER SYSTEM
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1118 6

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