





SERVICE ADDRESS HWY 56 MCLEAN CO

01/14/19 through 02/13/19

Amount due if paid by 5:00 pm on 03/01/19 17,182.46

Amount due if paid after 5:00 pm on 03/01/19 18,041.58

Administrative Office - (270) 831-1200

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ELECTRIC METER#	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	KWh USED	Fuel Adjustment per KWI
DEMAND:						L
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	23023700	23901700		1	878000	
COMPOUND READ:						



HENDERSON . John, J. Hudubon's KENTUCKY HOME

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

	DEC.	CRIPTION		AMOUNT		
Water a	nd Sewer Charges	ORIFION		\$	17,182.46	
Billed A	mount			\$	17,182.46	
Total Du	ue		remain management production and the second		17,182.46	
			indicate de proprieta de la constitución de la cons			
	<	1.48				
		6567 GALS				
	= -1	6 GP				



ACCOUNT NUMBER 142930000-002

3765

HWY 56 MCLEAN CO

02/18/19 through 03/11/19

Amount due if paid by 5:00 pm on 03/31/19 14,908.03 Amount due if paid after 5:00 pm on 03/31/19 15,653.43

CONTACT US
Administrative Office - (270) 831-1200

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ELECTRIC METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	KWh USED	Fuel Adjustment per KW
DEMAND:					CONTRACTOR OF THE PARTY OF THE	
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	23901700	24658300		1	756600	
COMPOUND READ:						



HENDERSON John J. Hudubon's KENTUCKY HOME

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DESCRIPTION	AMOUNT		
Water and Sewer Charges	\$	14,908.03	
Billed Amount	\$	14,908.03	
Total Due		14,908.03	

5,659,368 641

Your online password is 000987392106







SERVICE ADDRESS HWY 56 MCLEAN CO

ACCOUNT NUMBER

03/12/19 through 04/14/19

Amount due if paid by 5:00 pm on 04/30/19 17,239.25

Amount due if paid after 5:00 pm on 04/30/19 18,082.98

CONTACT US
Administrative Office - (270) 831-1200

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PRIOR READ	CURRENT READ	CODE	MULTIPLIER	KWh USED	Fuel Adjustment per KWI
		person entre les foreignesses participations de la contraction de	A STATE OF THE PARTY OF THE PAR		The second secon
PRIOR READ	CURRENT READ	CODE	MULTIPLIER	CCF USED	Peak Return per CCF
PRIOR READ	CURRENT READ	CODE	MULTIPLIER	CF USED	GAS BTU/CF
24658300	25554400		11	896100	
	PRIOR READ	PRIOR READ CURRENT READ PRIOR READ CURRENT READ	PRIOR READ CURRENT READ CODE PRIOR READ CURRENT READ CODE	PRIOR READ CURRENT READ CODE MULTIPLIER PRIOR READ CURRENT READ CODE MULTIPLIER	PRIOR READ CURRENT READ CODE MULTIPLIER CCF USED PRIOR READ CURRENT READ CODE MULTIPLIER CF USED

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11/1/1	THE WAY	116	-3	
		The state of		
	IENI	DE DE	DC	

HENDERSON John J. Hudubon's **KENTUCKY HOME**

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DESCRIPTION	P	MOUNT
Water and Sewer Charges	\$	16,874.64
Billed Amount	\$	16,874.64
Arrears Amount		364.61
Total Due WASN+ bille 1 61 GFS For		17,239.25
For		
Dietz		
Spromèr West water DII Par month 5		
west water DII		
for months		
•		

Your online password is 000987392106





HWY 56 MCLEAN CO

04/12/19 through 05/13/19

Amount due if paid by 5:00 pm on 05/31/19 16,692.10

Amount due if paid after 5:00 pm on 05/31/19 17,526.71

Administrative Office - (270) 831-1200

ELECTRIC METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	KWh USED	Fuel Adjustment per KW
DEMAND:				1		
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	25554400	26438900		1	884500	
COMPOUND READ:						

6616060



HENDERSON John J. Huduban's KENTUCKY HOME

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\$ 16,692.10 16,692.10
\$ 16,692.10
16,692.10

Your online password is 000987392106



ELECTRIC METER#

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

PRIOR READ



CURRENT READ

ACCOUNT NUMBER 142930000-002

SERVICE ADDRESS HWY 56 MCLEAN CO

05/14/19 through 06/12/19

Amount due if paid by 5:00 pm on 06/30/19 18,182.25 Amount due if paid after 5:00 pm on 06/30/19 19,091.36

Fuel Adjustment per KWh

3503

CONTACTUS

MULTIPLIER

Administrative Office - (270) 831-1200

KWh USED

DEMAND:						0.0016040
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 COMPOUND READ:	26438900	27403100		1 1	964200	

CODE



HENDERSON John, J. Hudubon's KENTUCKY HOME

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DESCRIPTION	AMOUNT		
Water and Sewer Charges	\$	18,182.25	
Billed Amount	\$	18,182.25	
Total Due Bank Draft On 07/01/19		18,182.25 18,182.25	
7,212,216 GA			

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 ADDRESSEE:

Wintercare Donation §

Please write your account number on your check.

18,182.25
06/30/19
19,091.36

BEECHGROVE WATER SYSTEM 445 STATE ROUTE 56N CALHOUN KY 42327

1281

CITY OF HENDERSON PO BOX 716 **HENDERSON KY 42419-0716**





ELECTRIC METER #

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

PRIOR READ

ACCOUNT NUMBER 142930000-002

SERVICE ADDRESS HWY 56 MCLEAN CO

06/13/19 through 07/14/19

Amount due if paid by 5:00 pm on 07/31/19 18,977.21

Amount due if paid after 5:00 pm on 07/31/19 19,926.07

3521

Administrative Office - (270) 831-1200

MULTIPLIER | KWh USED | Fuel Adjustment per KWh

						Tuel Aujustinent per 1789
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	27403100	28411900		1	1008800	Manager of the state of the sta
COMPOUND READ:						Washington Company of the Company of



HENDERSON John, J. Hudubon's KENTUCKY HOME

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AMOUNT		
\$	18,977.21	
\$	18,977.21	
	18,977.21 18,977.21	
	\$	

7545,824 GNS

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

ADDRESSEE:

Wintercare Donation \$

Please write your account number on your check.

142930000-002	
18,977.21	
07/31/19	
19,926.07	

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BEECHGROVE WATER SYSTEM 445 STATE ROUTE 56N CALHOUN KY 42327

1282

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CITY OF HENDERSON PO BOX 716 **HENDERSON KY 42419-0716** թևելիիուհյիրակում։Աիկիկիկիիուհունարդիրը





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



ACCOUNT NUMBER 142930000-002

SERVICE ADDRESS HWY 56 MCLEAN CO

07/15/19 through 08/13/19

Amount due if paid by 5:00 pm on 08/31/19 19,239.14

Amount due if paid after 5:00 pm on 08/31/19 **20,201.10**

3545

Administrative Office - (270) 831-1200

MULTIDUED KWh USED Fuel Adjustin

ELECTRIC WETER#	PRIOR READ	CORRENT READ	CODE	MOLIFEIER	KWII GOLD	r der Aujustinent per Kir
DEMAND:						Language Control of the Control of t
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	28411900	29433650		1	1021750	
COMPOUND READ:		The same of the sa				



HENDERSON John, J. Gudubon's KENTUCKY HOME

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AMOUNT		
\$ 19,239.14		
\$ 19,239.14		
19,239.14 19,239.14		
7642690		
GNS		

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

ADDRESSEE:

Wintercare Donation \$

Please write your account number on your check.

ACCOUNT NUMBER	142930000-002		
Amount Due if paid by 5:00 pm on 08/31/19	19,239.14		
TO AVOID LATE CHARGES PAY BY	08/31/19		
Amount Due if paid after 5:00 pm on 08/31/19	20,201.10		
MAKE CHECKS PAYABLE AND	REMIT TO:		

BEECHGROVE WATER SYSTEM 445 STATE ROUTE 56N CALHOUN KY 42327 1284

CITY OF HENDERSON PO BOX 716 HENDERSON KY 42419-0716

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ACCOUNT NUMBER 142930000-002

SERVICE ADDRESS HWY 56 MCLEAN CO

08/15/19 through 09/12/19

Amount due if paid by 5:00 pm on 09/30/19 20,651.57

Amount due if paid after 5:00 pm on 09/30/19 21,684.15

3495

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	29433650	30531300		1	1097650	
COMPOUND READ:			27. U.S. U.S. U.S. U.S. U.S. U.S. U.S. U.			



HENDERSON John J. Hudubon's KENTUCKY HOME

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DESCRIPTION	AMOUNT		
Water and Sewer Charges	\$	20,651.57	
Billed Amount	\$	20,651.57	
Total Due Bank Draft On 09/30/19		20,651.57 20,651.57	
8,210,422			

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

ADDRESSEE:

Wintercare Donation \$

Please write your account number on your check.

142930000-002		
20,651.57		
9/30/19		
1,684.15		

BEECHGROVE WATER SYSTEM 445 STATE ROUTE 56N CALHOUN KY 42327

1273

CITY OF HENDERSON PO BOX 716 HENDERSON KY 42419-0716

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PRIOR READ

ACCOUNT NUMBER 142930000-002

3495

SERVICE ADDRESS HWY 56 MCLEAN CO

09/13/19 through 10/13/19

Amount due if paid by 5:00 pm on 10/31/19 **15.577.90**

Amount due if paid after 5:00 pm on 10/31/19 **16,356.80**



Administrative Office - (270) 831-1200

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		Commenter discount			
PRIOR READ	CURRENT READ	CODE	MULTIPLIER	CCF USED	Peak Return per CCF
PRIOR READ	CURRENTREAD	CODE	MULTIPLIER	CF USED	GAS BTU/CF
30531300	31358000		11	826700	
	PRIOR READ	PRIOR READ CURRENT READ PRIOR READ CURRENT READ	PRIOR READ CURRENT READ CODE PRIOR READ CURRENT READ CODE	PRIOR READ CURRENT READ CODE MULTIPLIER PRIOR READ CURRENT READ CODE MULTIPLIER	PRIOR READ CURRENT READ CODE MULTIPLIER CCF USED PRIOR READ CURRENT READ CODE MULTIPLIER CF USED



HENDERSON John J. Hudubon's KENTUCKY HOME

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

A	MOUNT
\$	15,577.90
\$	15,577.90
	15,577.90 15,577.90
	\$

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

ADDRESSEE:

Wintercare Donation \$

Please write your account number on your check.

142930000-002		
15,577.90		
10/31/19		
16,356.80		

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BEECHGROVE WATER SYSTEM 445 STATE ROUTE 56N CALHOUN KY 42327 1278

CITY OF HENDERSON PO BOX 716 HENDERSON KY 42419-0716

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ELECTRIC METER #

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

PRIOR READ

142930000-002 SERVICE ADDRESS HWY 56 MCLEAN CO

ACCOUNT NUMBER

10/02/19 through 10/31/19

Amount due if paid by 5:00 pm on 11/30/19 16,219.85 Amount due if paid after 5:00 pm on 11/30/19 17,030.84

3477

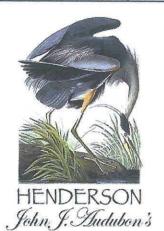
CONTACT US A

\d	ministrative	Office - (27	0) 831-1200
	MULTIPLIER	KWh USED	Fuel Adjustment per KWh

DEMAND:						
GAS METER#	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	CCF USED	Peak Return per CC
WATER METER#	PRIOR READ	CURRENTREAD	CODE	MULTIPLIER	CF USED	GAS BTU/CF
47681101	31358000	32218700		1	860700	
47681101 OMPOUND READ:	31358000	32218700		11	860700	

CODE

CURRENT READ



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

KENTUCKY HOME

DESCRIPTION	A	MOUNT
Water and Sewer Charges	\$	16,219.85
Billed Amount	\$	16,219.85
Total Due Bank Draft On 12/02/19		16,219.85 16,219.85
6,438,034 Gall 0		

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

ADDRESSEE:

Wintercare Donation \$

Please write your account number on your check.

ACCOUNT NUMBER	142930000-002
Amount Due if paid by 5:00 pm on 11/30/19	16,219.85
TO AVOID LATE CHARGES PAY BY	11/30/19
Amount Due if paid after 5:00 pm on 11/30/19	17,030.84

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BEECHGROVE WATER SYSTEM 445 STATE ROUTE 56N CALHOUN KY 42327

1271

CITY OF HENDERSON PO BOX 716 HENDERSON KY 42419-0716 դարինիկիկանիակինութերի հիմիկիկանուր





ELECTRIC METER #

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

PRIOR READ

ACCOUNT NUMBER 142930000-002

3473

SERVICE ADDRESS HWY 56 MCLEAN CO

11/01/19 through 12/02/19

Amount due if paid by 5:00 pm on 12/31/19 16,152.01

Amount due if paid after 5:00 pm on 12/31/19 16,959.61

CONTACT US

	<u> </u>	Administrative	Office - (27	0) 831-1200
D	CODE	MULTIPLIER	KWh USED	Fuel Adjustment per KWh

DEMAND:						
GAS METER#	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	CCF USED	Peak Return per CCI
WATER METER#	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	CF USED	GAS BTU/CF
47681101	32218700	33075200		1	856500	
OMPOUND READ:			N			

CURRENT READ



HENDERSON John J. Hudubon's KENTUCKY HOME

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

DESCRIPTION	A	MOUNT
Water and Sewer Charges	\$	16,152.01
Billed Amount	\$	16,152.01
Fotal Due Bank Draft On 12/31/19	×	16,152.01 16,152.01
6406,620 GAUSA		a a

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 12/31/19	16,152.01		
TO AVOID LATE CHARGES PAY BY	12/31/19		
Amount Due if paid after 5:00 pm on 12/31/19	16,959.61		

MAKE CHECKS PAYABLE AND REMIT TO

ADDRESSEE:

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BEECHGROVE WATER SYSTEM 445 STATE ROUTE 56N CALHOUN KY 42327

1267

CITY OF HENDERSON PO BOX 716 HENDERSON KY 42419-0716

նվերվըրելիկներիկենիները կանականի հուրի և ավեր



ACCOUNT NUMBER 142930000-002

3473

SERVICE ADDRESS HWY 56 MCLEAN CO

SERVICE DATES 12/03/19 through 12/31/19

Amount due if paid by 5:00 pm on 01/31/20 **15,400.10**

Amount due if paid after 5:00 pm on 01/31/20 **16,170.11**

CONTACTUS

Administrative Office - (270) 831-1200

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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	33075200	33890900		1	815700	**************************************
COMPOUND READ:						



HENDERSON John J. Hudubon's KENTUCKY HOME

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DESCRIPTION	A	MOUNT
Water and Sewer Charges	\$	15,400.10
Billed Amount	\$	15,400.10
Total Due Bank Draft On 01/31/20		15,400.10 15,400.10
6,101,436 Gals		

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

ADDRESSEE:

Wintercare Donation \$

Please write your account number on your check.

ACCOUNT NUMBER	142930000-002
Amount Due if paid by 5:00 pm on 01/31/20	15,400.10
TO AVOID LATE CHARGES PAY BY	01/31/20
Amount Due if paid after 5:00 pm on 01/31/20	16,170.11

MAKE CHECKS PAYABLE AND REMIT TO:

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BEECHGROVE WATER SYSTEM 445 STATE ROUTE 56N CALHOUN KY 42327 1279

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