



**The City of Henderson**

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



ACCOUNT NUMBER  
**142930000-002**

3481

SERVICE ADDRESS  
**HWY 56 MCLEAN CO**

SERVICE DATES  
**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**



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	23023700	23901700		1	878000	
COMPOUND READ:						



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

To view your billing  
statements online visit:  
[www.cityofhendersonky.org](http://www.cityofhendersonky.org)

DESCRIPTION	AMOUNT
Water and Sewer Charges	\$ 17,182.46
Billed Amount	\$ 17,182.46
Total Due	17,182.46

*878000*  
*7.48*  


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*6567440*  
*GALS*



# The City of Henderson

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



ACCOUNT NUMBER  
**142930000-002**

3765

SERVICE ADDRESS  
**HWY 56 MCLEAN CO**

SERVICE DATES  
**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**

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	23901700	24658300		1	756600	
COMPOUND READ:						



HENDERSON  
*John J. Audubon's*  
KENTUCKY HOME

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statements online visit:  
[www.cityofhendersonky.org](http://www.cityofhendersonky.org)

DESCRIPTION	AMOUNT
Water and Sewer Charges	\$ 14,908.03
Billed Amount	\$ 14,908.03
Total Due	14,908.03
<b>5,659,368 GA,</b>	

Your online password is 000987392106

8-55-1



# The City of Henderson

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



ACCOUNT NUMBER  
**142930000-002**

3521

SERVICE ADDRESS  
**HWY 56 MCLEAN CO**

SERVICE DATES  
**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**

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	24658300	25554400		1	896100	
COMPOUND READ:						



HENDERSON  
*John J. Audubon's*  
KENTUCKY HOME

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statements online visit:  
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DESCRIPTION	AMOUNT
Water and Sewer Charges	\$ 16,874.64
Billed Amount	\$ 16,874.64
Arrears Amount	364.61
Total Due	17,239.25
<i>wasnt billed for 6 months</i>	
<i>For Dietz Spinner West water bill for months</i>	
<i>6702828 GAS</i>	

Your online password is 000987392106



# The City of Henderson

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



ACCOUNT NUMBER  
**142930000-002**

3503

SERVICE ADDRESS  
**HWY 56 MCLEAN CO**

SERVICE DATES  
**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**

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	25554400	26438900		1	884500	
COMPOUND READ:						



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

To view your billing  
statements online visit:  
[www.cityofhendersonky.org](http://www.cityofhendersonky.org)

DESCRIPTION	AMOUNT
Water and Sewer Charges	\$ 16,692.10
Billed Amount	\$ 16,692.10
Total Due	16,692.10

6,692.10

Your online password is 000987392106



# The City of Henderson

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



<b>ACCOUNT NUMBER</b> 142930000-002		3503
<b>SERVICE ADDRESS</b> HWY 56 MCLEAN CO		
<b>SERVICE DATES</b> 05/14/19 through 06/12/19		
Amount due if paid by 5:00 pm on 06/30/19	<b>18,182.25</b>	Amount due if paid after 5:00 pm on 06/30/19
		<b>19,091.36</b>
<b>CONTACT US</b> Administrative Office - (270) 831-1200		

ELECTRIC METER #	PRIOR READ	CURRENT READ	CODE	MULTIPLIER	KWh USED	Fuel Adjustment per KWh
						0.0016040
<b>DEMAND:</b>						
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	26438900	27403100		1	964200	
<b>COMPOUND READ:</b>						



HENDERSON  
*John J. Audubon's*  
KENTUCKY HOME

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statements online visit:  
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DESCRIPTION	AMOUNT
Water and Sewer Charges	\$ 18,182.25
Billed Amount	\$ 18,182.25
Total Due	18,182.25
Bank Draft On 07/01/19	18,182.25

7,212,216 Gal

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.

<b>ACCOUNT NUMBER</b>	142930000-002
Amount Due if paid by 5:00 pm on 06/30/19	<b>18,182.25</b>
<b>TO AVOID LATE CHARGES PAY BY</b>	06/30/19
Amount Due if paid after 5:00 pm on 06/30/19	19,091.36

**ADDRESSEE:**

**MAKE CHECKS PAYABLE AND REMIT TO:**

\*\*\*\*\*SNGLP



BEECHGROVE WATER SYSTEM  
445 STATE ROUTE 56N  
CALHOUN KY 42327

1281 8

CITY OF HENDERSON  
PO BOX 716  
HENDERSON KY 42419-0716





# The City of Henderson

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



ACCOUNT NUMBER

142930000-002

3521

SERVICE ADDRESS

HWY 56 MCLEAN CO

SERVICE DATES

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**

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	27403100	28411900		1	1008800	
COMPOUND READ:						



HENDERSON  
*John J. Audubon's*  
KENTUCKY HOME

To view your billing  
statements online visit:  
[www.cityofhendersonky.org](http://www.cityofhendersonky.org)

DESCRIPTION	AMOUNT
Water and Sewer Charges	\$ 18,977.21
Billed Amount	\$ 18,977.21
Total Due	18,977.21
Bank Draft On 07/31/19	18,977.21

7,545,824 Gals

Your online password is 000987392106

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

KY27779F

Wintercare Donation \$ \_\_\_\_\_

Please write your account number on your check.



# The City of Henderson

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

Return Service Requested

ADDRESSEE:

ACCOUNT NUMBER	142930000-002
Amount Due if paid by 5:00 pm on 07/31/19	<b>18,977.21</b>
TO AVOID LATE CHARGES PAY BY	07/31/19
Amount Due if paid after 5:00 pm on 07/31/19	19,926.07

MAKE CHECKS PAYABLE AND REMIT TO:

\*\*\*\*\*SNGLP



BEECHGROVE WATER SYSTEM  
445 STATE ROUTE 56N  
CALHOUN KY 42327

1282 8

CITY OF HENDERSON  
PO BOX 716  
HENDERSON KY 42419-0716





# The City of Henderson

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



ACCOUNT NUMBER  
**142930000-002**

3545

SERVICE ADDRESS  
**HWY 56 MCLEAN CO**

SERVICE DATES  
**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**



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	28411900	29433650		1	1021750	
COMPOUND READ:						



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

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statements online visit:  
[www.cityofhendersonky.org](http://www.cityofhendersonky.org)

DESCRIPTION	AMOUNT
Water and Sewer Charges	\$ 19,239.14
Billed Amount	\$ 19,239.14
Total Due	19,239.14
Bank Draft On 09/03/19	19,239.14

7642690  
GAS

Your online password is 000987392106

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

KY27779F

Wintercare Donation \$ \_\_\_\_\_

Please write your account number on your check.



# The City of Henderson

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

Return Service Requested

ADDRESSEE:

ACCOUNT NUMBER	142930000-002
Amount Due if paid by 5:00 pm on 08/31/19	<b>19,239.14</b>
<b>TO AVOID LATE CHARGES PAY BY</b>	08/31/19
Amount Due if paid after 5:00 pm on 08/31/19	20,201.10

MAKE CHECKS PAYABLE AND REMIT TO:

\*\*\*\*\*SGLP



BEECHGROVE WATER SYSTEM  
445 STATE ROUTE 56N  
CALHOUN KY 42327

1284 8

CITY OF HENDERSON  
PO BOX 716  
HENDERSON KY 42419-0716





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



ACCOUNT NUMBER  
142930000-002

3495

SERVICE ADDRESS  
HWY 56 MCLEAN CO

SERVICE DATES  
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**



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	29433650	30531300		1	1097650	
COMPOUND READ:						



HENDERSON  
*John J. Audubon's*  
KENTUCKY HOME

To view your billing  
statements online visit:  
[www.cityofhendersonky.org](http://www.cityofhendersonky.org)

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

Your online password is 000987392106

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

KY2779F



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 09/30/19	<b>20,651.57</b>
<b>TO AVOID LATE CHARGES PAY BY</b>	09/30/19
Amount Due if paid after 5:00 pm on 09/30/19	21,684.15

MAKE CHECKS PAYABLE AND REMIT TO:

\*\*\*\*\*SGLP



BEECHGROVE WATER SYSTEM  
445 STATE ROUTE 56N  
CALHOUN KY 42327

1273 8

CITY OF HENDERSON  
PO BOX 716  
HENDERSON KY 42419-0716







# The City of Henderson

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



<b>ACCOUNT NUMBER</b> 142930000-002		3495
<b>SERVICE ADDRESS</b> HWY 56 MCLEAN CO		
<b>SERVICE DATES</b> 09/13/19 through 10/13/19		
Amount due if paid by 5:00 pm on 10/31/19	<b>15,577.90</b>	Amount due if paid after 5:00 pm on 10/31/19
		<b>16,356.80</b>
<b>CONTACT US</b> 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	30531300	31358000		1	826700	
COMPOUND READ:						



HENDERSON  
*John J. Audubon's*  
KENTUCKY HOME

To view your billing statements online visit:  
[www.cityofhendersonky.org](http://www.cityofhendersonky.org)

DESCRIPTION	AMOUNT
Water and Sewer Charges	\$ 15,577.90
Billed Amount	\$ 15,577.90
Total Due	15,577.90
Bank Draft On 10/31/19	15,577.90
<i>Bank Draft put</i>	
<del>6,000.00</del>	
6,183.716	

Your online password is 000987392106

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

KY27779F

Wintercare Donation \$ \_\_\_\_\_

Please write your account number on your check.



# The City of Henderson

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

Return Service Requested

ADDRESSEE:

<b>ACCOUNT NUMBER</b>	142930000-002
Amount Due if paid by 5:00 pm on 10/31/19	<b>15,577.90</b>
<b>TO AVOID LATE CHARGES PAY BY</b>	10/31/19
Amount Due if paid after 5:00 pm on 10/31/19	16,356.80

MAKE CHECKS PAYABLE AND REMIT TO:

\*\*\*\*\*SNGLP



BEECHGROVE WATER SYSTEM  
445 STATE ROUTE 56N  
CALHOUN KY 42327

1278 8

CITY OF HENDERSON  
PO BOX 716  
HENDERSON KY 42419-0716





# The City of Henderson

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



ACCOUNT NUMBER

142930000-002

3477

SERVICE ADDRESS  
HWY 56 MCLEAN CO

SERVICE DATES  
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**

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	31358000	32218700		1	860700	
COMPOUND READ:						



HENDERSON  
*John J. Audubon's*  
KENTUCKY HOME

To view your billing  
statements online visit:  
[www.cityofhendersonky.org](http://www.cityofhendersonky.org)

DESCRIPTION	AMOUNT
Water and Sewer Charges	\$ 16,219.85
Billed Amount	\$ 16,219.85
Total Due	16,219.85
Bank Draft On 12/02/19	16,219.85

*6,438,034 Gallons*

Your online password is 000987392106

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

KY27779F

Wintercare Donation \$ \_\_\_\_\_

Please write your account number on your check.



# The City of Henderson

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

Return Service Requested

ADDRESSEE:

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

MAKE CHECKS PAYABLE AND REMIT TO:

\*\*\*\*\*SNGLP



BEECHGROVE WATER SYSTEM  
445 STATE ROUTE 56N  
CALHOUN KY 42327

1271 8

CITY OF HENDERSON  
PO BOX 716  
HENDERSON KY 42419-0716





# The City of Henderson

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



ACCOUNT NUMBER

142930000-002

3473

SERVICE ADDRESS  
HWY 56 MCLEAN CO

SERVICE DATES  
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

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	32218700	33075200		1	856500	
COMPOUND READ:						



HENDERSON  
*John J. Audubon's*  
KENTUCKY HOME

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DESCRIPTION	AMOUNT
Water and Sewer Charges	\$ 16,152.01
Billed Amount	\$ 16,152.01
Total Due	16,152.01
Bank Draft On 12/31/19	16,152.01
<i>6,406,620 GALSON</i>	

Your online password is 000987392106

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

KY27779F

Wintercare Donation \$ \_\_\_\_\_

Please write your account number on your check.



# The City of Henderson

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

Return Service Requested

ADDRESSEE:

ACCOUNT NUMBER	142930000-002
Amount Due if paid by 5:00 pm on 12/31/19	<b>16,152.01</b>
<b>TO AVOID LATE CHARGES PAY BY</b>	12/31/19
Amount Due if paid after 5:00 pm on 12/31/19	16,959.61

MAKE CHECKS PAYABLE AND REMIT TO:

\*\*\*\*\*SGLP



BEECHGROVE WATER SYSTEM  
445 STATE ROUTE 56N  
CALHOUN KY 42327

1267 8

CITY OF HENDERSON  
PO BOX 716  
HENDERSON KY 42419-0716





# The City of Henderson

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



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**



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	33075200	33890900		1	815700	
COMPOUND READ:						



HENDERSON  
*John J. Audubon's*  
KENTUCKY HOME

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statements online visit:  
[www.cityofhendersonky.org](http://www.cityofhendersonky.org)

DESCRIPTION	AMOUNT
Water and Sewer Charges	\$ 15,400.10
Billed Amount	\$ 15,400.10
Total Due	15,400.10
Bank Draft On 01/31/20	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.

KY2779F

Wintercare Donation \$ \_\_\_\_\_

Please write your account number on your check.



# The City of Henderson

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

Return Service Requested

ADDRESSEE:

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

MAKE CHECKS PAYABLE AND REMIT TO:

\*\*\*\*\*SNGLP



BEECHGROVE WATER SYSTEM  
445 STATE ROUTE 56N  
CALHOUN KY 42327

1279 8

CITY OF HENDERSON  
PO BOX 716  
HENDERSON KY 42419-0716

