

CITY OF CAMPTON

Customer Transactions

Account: 106242 BREATHITT CO WATER

Billing Cycle: Cycle 1

From 1/1/2021 12:00:00 AM To 12/31/2021 11:59:59 PM

Account Number	Transaction Type	Date Posted	Amount	Due/Applied	Reference	Previous Reading	Present Reading	Usage	Location	Balance
106242	Balance Forward	01/01/2021	\$38.23	\$0.00	Balance Forward				37-003535	\$38.23
106242	Payment Check : 1/1	01/11/2021	-\$38.23	-\$38.23					37-003535	\$0.00
106242	WATER	01/27/2021	\$53.78	\$0.00	Charges	810800	827000	16,200	37-003535	\$53.78
						12/22/2020	01/26/2021			
106242	Utility Tax	01/27/2021	\$1.61	\$0.00	Tax Charges				37-003535	\$55.39
106242	Utility Surcharge	01/27/2021	\$3.00	\$0.00	Tax Charges				37-003535	\$58.39
106242	Payment Check : 2/1	02/12/2021	-\$58.39	-\$58.39					37-003535	\$0.00
106242	WATER	02/25/2021	\$36.52	\$0.00	Charges	827000	838000	11,000	37-003535	\$36.52
						01/26/2021	02/24/2021			
106242	Utility Tax	02/25/2021	\$1.10	\$0.00	Tax Charges				37-003535	\$37.62
106242	Utility Surcharge	02/25/2021	\$3.00	\$0.00	Tax Charges				37-003535	\$40.62
106242	Payment Check : 3/1	03/10/2021	-\$40.62	-\$40.62					37-003535	\$0.00
106242	WATER	03/26/2021	\$36.19	\$0.00	Charges	838000	848900	10,900	37-003535	\$36.19
						02/24/2021	03/24/2021			
106242	Utility Tax	03/26/2021	\$1.09	\$0.00	Tax Charges				37-003535	\$37.28
106242	Utility Surcharge	03/26/2021	\$3.00	\$0.00	Tax Charges				37-003535	\$40.28
106242	Payment Check : 4/1	04/12/2021	-\$40.28	-\$40.28					37-003535	\$0.00
106242	WATER	04/27/2021	\$40.84	\$0.00	Charges	848900	861200	12,300	37-003535	\$40.84
						03/24/2021	04/26/2021			
106242	Utility Tax	04/27/2021	\$1.23	\$0.00	Tax Charges				37-003535	\$42.07
106242	Utility Surcharge	04/27/2021	\$3.00	\$0.00	Tax Charges				37-003535	\$45.07
106242	Payment Check : 5/1	05/10/2021	-\$45.07	-\$45.07					37-003535	\$0.00
106242	WATER	05/26/2021	\$37.85	\$0.00	Charges	861200	872600	11,400	37-003535	\$37.85
						04/26/2021	05/26/2021			
106242	Utility Tax	05/26/2021	\$1.14	\$0.00	Tax Charges				37-003535	\$38.99
106242	Utility Surcharge	05/26/2021	\$3.00	\$0.00	Tax Charges				37-003535	\$41.99
106242	Payment Check : 6/1	06/14/2021	-\$41.99	-\$41.99					37-003535	\$0.00
106242	WATER	06/25/2021	\$38.18	\$0.00	Charges	872600	884100	11,500	37-003535	\$38.18
						05/26/2021	06/24/2021			
106242	Utility Tax	06/25/2021	\$1.15	\$0.00	Tax Charges				37-003535	\$39.33
106242	Utility Surcharge	06/25/2021	\$3.00	\$0.00	Tax Charges				37-003535	\$42.33
106242	Payment Check : 7/1	07/13/2021	-\$42.33	-\$42.33					37-003535	\$0.00
106242	WATER	07/28/2021	\$32.54	\$0.00	Charges	884100	893900	9,800	37-003535	\$32.54
						06/24/2021	07/27/2021			
106242	Utility Tax	07/28/2021	\$0.98	\$0.00	Tax Charges				37-003535	\$33.52
106242	Utility Surcharge	07/28/2021	\$3.00	\$0.00	Tax Charges				37-003535	\$36.52
106242	Payment Check : 8/1	08/10/2021	-\$36.52	-\$36.52					37-003535	\$0.00
106242	WATER	08/27/2021	\$32.54	\$0.00	Charges	893900	903700	9,800	37-003535	\$32.54
						07/27/2021	08/26/2021			
106242	Utility Tax	08/27/2021	\$0.98	\$0.00	Tax Charges				37-003535	\$33.52
106242	Commercial Water S	08/27/2021	\$4.78	\$0.00	Charges				37-003535	\$38.30
106242	Utility Surcharge	08/27/2021	\$3.00	\$0.00	Tax Charges				37-003535	\$41.30
106242	Payment Check : 9/1	09/13/2021	-\$41.30	-\$41.30					37-003535	\$0.00
106242	WATER	09/29/2021	\$17.60	\$0.00	Charges	903700	909000	5,300	37-003535	\$17.60
						08/26/2021	09/23/2021			
106242	Utility Tax	09/29/2021	\$0.53	\$0.00	Tax Charges				37-003535	\$18.13
106242	Commercial Water S	09/29/2021	\$4.78	\$0.00	Charges				37-003535	\$22.91
106242	Utility Surcharge	09/29/2021	\$3.00	\$0.00	Tax Charges				37-003535	\$25.91
106242	Payment Check : 10	10/12/2021	-\$25.91	-\$25.91					37-003535	\$0.00

* Indicates Charges that are not finalized

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Customer Transactions

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Billing Cycle: Cycle 1

From 1/1/2021 12:00:00 AM To 12/31/2021 11:59:59 PM

Account Number	Transaction Type	Date Posted	Amount	Due/Applied	Reference	Previous Reading	Present Reading	Usage	Location	Balance
106242	WATER	10/28/2021	\$26.23	\$0.00	Charges	909000 09/23/2021	916900 10/27/2021	7,900	37-003535	\$26.23
106242	Utility Tax	10/28/2021	\$0.79	\$0.00	Tax Charges				37-003535	\$27.02
106242	Commercial Water S	10/28/2021	\$4.78	\$0.00	Charges				37-003535	\$31.80
106242	Utility Surcharge	10/28/2021	\$3.00	\$0.00	Tax Charges				37-003535	\$34.80
106242	Payment Check : 11	11/08/2021	-\$34.80	-\$34.80					37-003535	\$0.00
106242	WATER	11/24/2021	\$23.24	\$0.00	Charges	916900 10/27/2021	923900 11/23/2021	7,000	37-003535	\$23.24
106242	Utility Tax	11/24/2021	\$0.70	\$0.00	Tax Charges				37-003535	\$23.94
106242	Commercial Water S	11/24/2021	\$4.78	\$0.00	Charges				37-003535	\$28.72
106242	Utility Surcharge	11/24/2021	\$3.00	\$0.00	Tax Charges				37-003535	\$31.72
106242	Payment Check : 12	12/13/2021	-\$31.72	-\$31.72					37-003535	\$0.00
106242	WATER	12/28/2021	\$30.21	\$0.00	Charges	923900 11/23/2021	933000 12/21/2021	9,100	37-003535	\$30.21
106242	Utility Tax	12/28/2021	\$0.91	\$0.00	Tax Charges				37-003535	\$31.12
106242	Commercial Water S	12/28/2021	\$4.78	\$0.00	Charges				37-003535	\$35.90
106242	Utility Surcharge	12/28/2021	\$3.00	\$0.00	Tax Charges				37-003535	\$38.90
Total Transactions: 54		Total Amount: \$38.90		Total Usage: 122,200						

Location Number

37-003535

Service Address

CAMPTON, KY 41301

* Indicates Charges that are not finalized