



City of Evarts

10/4/2022

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Account Details

<u>Reading Date</u>	<u>Reading</u>	<u>Usage</u>	<u>Water</u>	<u>Sewer</u>	<u>Garbage</u>	<u>School Tax</u>	<u>Sales Tax</u>	<u>Other</u>	<u>Penalties</u>	<u>Payment Date</u>	<u>Payment</u>
11/18/2021	5,440,000	947,000	\$ 2,623.19	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	12/14/2021	2,623.19
10/20/2021	4,493,000	899,000	\$ 2,490.23	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	11/8/2021	2,490.23
9/24/2021	3,594,000	1,742,000	\$ 4,825.34	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	10/4/2021	8,179.81
8/25/2021	1,852,000	1,211,000	\$ 3,354.47	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		0.00
7/23/2021	641,000	999,000	\$ 2,767.23	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	8/17/2021	2,767.23
6/18/2021	9,642,000	1,085,000	\$ 2,972.90	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	7/14/2021	2,972.90
5/18/2021	8,557,000	938,000	\$ 2,570.12	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	6/10/2021	2,570.12
4/19/2021	7,619,000	975,000	\$ 2,671.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	5/7/2021	2,671.50
3/18/2021	6,644,000	923,000	\$ 2,529.02	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	4/21/2021	5,290.94
2/18/2021	5,721,000	1,008,000	\$ 2,761.92	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	3/5/2021	4,781.30
1/20/2021	4,713,000	1,745,000	\$ 4,781.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	2/2/2021	2,707.12
12/18/2020	2,968,000	988,000	\$ 2,707.12	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	12/28/2020	2,882.48
11/18/2020	1,980,000	1,052,000	\$ 2,882.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		0.00
10/19/2020	928,000	1,216,000	\$ 3,331.84	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	11/23/2020	6,751.36
9/17/2020	9,712,000	1,248,000	\$ 3,419.52	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		0.00
8/18/2020	8,464,000	1,099,000	\$ 3,011.26	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	9/22/2020	3,011.26
7/17/2020	7,365,000	1,079,000	\$ 2,956.46	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	8/18/2020	2,956.46
6/18/2020	6,286,000	1,280,000	\$ 3,507.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	7/20/2020	3,507.20
5/19/2020	5,006,000	1,282,000	\$ 3,474.22	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	6/22/2020	3,474.22
4/16/2020	3,724,000	1,227,000	\$ 3,325.17	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	5/18/2020	3,325.17
3/18/2020	2,497,000	1,126,000	\$ 3,051.46	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	4/22/2020	3,051.46
2/17/2020	1,371,000	1,041,000	\$ 2,821.11	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	3/16/2020	2,821.11
1/17/2020	330,000	1,017,000	\$ 2,756.07	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	2/25/2020	2,756.07







City of Everts

10/4/2022

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Account Details

<u>Reading Date</u>	<u>Reading</u>	<u>Usage</u>	<u>Water</u>	<u>Sewer</u>	<u>Haulage</u>	<u>School Tax</u>	<u>Sales Tax</u>	<u>Other</u>	<u>Penalties</u>	<u>Payment Date</u>	<u>Payment</u>
11/20/2021	8,389,000	1,339,000	\$ 3,709.03	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	12/14/2021	3,709.03
10/21/2021	7,050,000	1,344,000	\$ 3,722.88	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	11/8/2021	3,722.88
9/24/2021	5,706,000	1,744,000	\$ 4,830.88	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	10/4/2021	9,711.62
8/24/2021	3,962,000	1,762,000	\$ 4,880.74	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		0.00
7/23/2021	2,200,000	1,405,000	\$ 3,891.85	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	8/17/2021	3,891.85
6/19/2021	795,000	1,444,000	\$ 3,956.56	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	7/14/2021	3,956.56
5/20/2021	9,351,000	1,397,000	\$ 3,827.78	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	6/10/2021	3,827.78
4/20/2021	7,954,000	1,374,000	\$ 3,764.76	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	5/7/2021	3,623.10
3/19/2021	6,580,000	1,487,000	\$ 4,074.38	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	4/21/2021	8,958.98
2/19/2021	5,093,000	1,731,000	\$ 4,742.94	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	3/5/2021	4,594.98
1/19/2021	3,362,000	1,677,000	\$ 4,594.98	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	2/2/2021	4,101.78
12/18/2020	1,685,000	1,497,000	\$ 4,101.78	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	12/28/2020	4,129.18
11/18/2020	188,000	1,507,000	\$ 4,129.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		0.00
10/20/2020	8,681,000	1,265,000	\$ 3,466.10	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	11/23/2020	7,222.64
9/18/2020	7,416,000	1,371,000	\$ 3,756.54	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		0.00
8/19/2020	6,045,000	1,696,000	\$ 4,647.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	9/22/2020	4,647.04
7/16/2020	4,349,000	1,023,000	\$ 2,803.02	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	8/18/2020	2,803.02
6/18/2020	3,326,000	1,068,000	\$ 2,926.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	7/20/2020	2,926.32
5/18/2020	2,258,000	1,123,000	\$ 3,043.33	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	6/22/2020	3,043.33
4/17/2020	1,135,000	965,000	\$ 2,615.15	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	5/18/2020	2,615.15
3/19/2020	170,000	1,138,000	\$ 3,083.98	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	4/22/2020	3,083.98
2/18/2020	9,032,000	1,184,000	\$ 3,208.64	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	3/16/2020	3,208.64
1/16/2020	7,848,000	1,009,000	\$ 2,734.39	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	2/25/2020	2,734.39









HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	6895586	6838966	56620	18122.83
PAST DUE				16400.23

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
06559	02
SERVICE ADDRESS	
ROSSPOINT	
DUE DATE	TOTAL AMOUNT DUE NOW
02/10/20	34523.06
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	34523.06

HARLAN MUNICIPAL  
P.O. BOX 1151  
HARLAN, KENTUCKY  
PHONE (606) 573-1540

Harlan  
2020  
0.00

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	581626			5055.91
PAST DUE				5075.09

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
04696	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
02/10/20	10911.00
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	10911.00

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	11693809	11604688	89121	28490.65
PAST DUE				28463.22

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
03115	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
02/10/20	56953.87
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	56953.87

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	184597	170766	13831	4473.14
PAST DUE				4102.14

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
02765	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
02/10/20	8575.28
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	8575.28

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE

02/17/20

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	599947	581626	18321	5905.45

RETURN SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

ACCOUNT #	ROUTE
04696	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
03/10/20	5905.45
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	5905.45

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE

02/26/20

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	6957016	6895586	61430	19657.22

RETURN SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

ACCOUNT #	ROUTE
06559	02
SERVICE ADDRESS	
ROSSPOINT	
DUE DATE	TOTAL AMOUNT DUE NOW
03/10/20	19657.22
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	19657.22

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE

02/17/20

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	197939	184597	13342	4317.15

RETURN SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

ACCOUNT #	ROUTE
02765	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
03/10/20	4317.15
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	4317.15

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE

02/17/20

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	11799048	11693809	105239	33632.29

RETURN SERVICE REQUESTED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

ACCOUNT #	ROUTE
03115	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
03/10/20	33632.29
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	33632.29



HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

READ DATE  
 03/16/20

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	208608	197939	10669	3464.46

RETURN SERVICE REQUESTED

<b>ACCOUNT #</b>		<b>ROUTE</b>
02765		04
<b>SERVICE ADDRESS</b>		
609 FOURMILE ROAD		
<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE NOW</b>	
04/10/20	3464.46	
<b>SEWER LATE FEE AFTER THE 25TH</b>	<b>DUE AFTER 25TH</b>	
0.00	3464.46	

TO AVOID LINES AT WINDOW

HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

READ DATE  
 03/16/20

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	11877042	11799048	77994	24941.14

RETURN SERVICE REQUESTED

<b>ACCOUNT #</b>		<b>ROUTE</b>
03115		02
<b>SERVICE ADDRESS</b>		
609 FOURMILE ROAD		
<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE NOW</b>	
04/10/20	24941.14	
<b>SEWER LATE FEE AFTER THE 25TH</b>	<b>DUE AFTER 25TH</b>	
0.00	24941.14	

TO AVOID LINES AT WINDOW

HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

READ DATE  
 03/16/20

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	613849	599947	13902	4495.79

RETURN SERVICE REQUESTED

<b>ACCOUNT #</b>		<b>ROUTE</b>
04696		02
<b>SERVICE ADDRESS</b>		
609 FOURMILE ROAD		
<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE NOW</b>	
04/10/20	4495.79	
<b>SEWER LATE FEE AFTER THE 25TH</b>	<b>DUE AFTER 25TH</b>	
0.00	4495.79	

TO AVOID LINES AT WINDOW

HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

READ DATE  
 03/16/20

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	7009666	6957016	52650	16856.40

RETURN SERVICE REQUESTED

<b>ACCOUNT #</b>		<b>ROUTE</b>
06559		02
<b>SERVICE ADDRESS</b>		
ROSSPOINT		
<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE NOW</b>	
04/10/20	16856.40	
<b>SEWER LATE FEE AFTER THE 25TH</b>	<b>DUE AFTER 25TH</b>	
0.00	16856.40	

TO AVOID LINES AT WINDOW

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
04/15/20

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	7073926	7009666	64260	20559.99

RETURN SERVICE REQUESTED

<b>ACCOUNT #</b>		<b>ROUTE</b>
06559		02
<b>SERVICE ADDRESS</b>		
ROSSPOINT		
<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE NOW</b>	
05/10/20	20559.99	
<b>SEWER LATE FEE AFTER THE 25TH</b>	<b>DUE AFTER 25TH</b>	
0.00	20559.99	

PLEASE MAIL YOUR BILL IF POSSIBLE

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
04/15/20

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	11952872	11877042	75830	24250.82

RETURN SERVICE REQUESTED

<b>ACCOUNT #</b>		<b>ROUTE</b>
03115		02
<b>SERVICE ADDRESS</b>		
609 FOURMILE ROAD		
<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE NOW</b>	
05/10/20	24250.82	
<b>SEWER LATE FEE AFTER THE 25TH</b>	<b>DUE AFTER 25TH</b>	
0.00	24250.82	

PLEASE MAIL YOUR BILL IF POSSIBLE

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
04/15/20

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	629590	613849	15741	5082.43

RETURN SERVICE REQUESTED

<b>ACCOUNT #</b>		<b>ROUTE</b>
04696		02
<b>SERVICE ADDRESS</b>		
609 FOURMILE ROAD		
<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE NOW</b>	
05/10/20	5082.43	
<b>SEWER LATE FEE AFTER THE 25TH</b>	<b>DUE AFTER 25TH</b>	
0.00	5082.43	

PLEASE MAIL YOUR BILL IF POSSIBLE

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
04/15/20

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	221998	208608	13390	4332.46

RETURN SERVICE REQUESTED

<b>ACCOUNT #</b>		<b>ROUTE</b>
02765		04
<b>SERVICE ADDRESS</b>		
609 FOURMILE ROAD		
<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE NOW</b>	
05/10/20	4332.46	
<b>SEWER LATE FEE AFTER THE 25TH</b>	<b>DUE AFTER 25TH</b>	
0.00	4332.46	

PLEASE MAIL YOUR BILL IF POSSIBLE

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
05/15/20

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	656199	629590	26609	8549.32
PAST DUE				5082.43

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
04696	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
06/10/20	13631.75
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	13631.75

PLEASE MAIL BILLS IF POSSIBLE

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
05/15/20

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	237415	221998	15417	4979.07
PAST DUE				4332.46

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
02765	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
06/10/20	9311.53
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	9311.53

PLEASE MAIL BILLS IF POSSIBLE

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
05/15/20

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	7145816	7073926	71890	22993.96
PAST DUE				20559.99

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
06559	02
SERVICE ADDRESS	
ROSSPOINT	
DUE DATE	TOTAL AMOUNT DUE NOW
06/10/20	43553.95
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	43553.95

PLEASE MAIL BILLS IF POSSIBLE

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
05/15/20

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	12033026	11952872	80154	25630.18
PAST DUE				24250.82

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
03115	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
06/10/20	49881.00
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	49881.00

PLEASE MAIL BILLS IF POSSIBLE

HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

READ DATE  
 06/15/20

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	12118127	12033026	85101	27208.27

RETURN SERVICE REQUESTED

<b>ACCOUNT #</b>	<b>ROUTE</b>
03115	02
<b>SERVICE ADDRESS</b>	
609 FOURMILE ROAD	
<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE NOW</b>
07/10/20	27208.27
<b>SEWER LATE FEE AFTER THE 25TH</b>	<b>DUE AFTER 25TH</b>
0.00	27208.27

HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

READ DATE  
 06/15/20

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	250390	237415	12975	4200.08

RETURN SERVICE REQUESTED

<b>ACCOUNT #</b>	<b>ROUTE</b>
02765	04
<b>SERVICE ADDRESS</b>	
609 FOURMILE ROAD	
<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE NOW</b>
07/10/20	4200.08
<b>SEWER LATE FEE AFTER THE 25TH</b>	<b>DUE AFTER 25TH</b>
0.00	4200.08

HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

READ DATE  
 06/15/20

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	7207356	7145816	61540	19692.31

RETURN SERVICE REQUESTED

<b>ACCOUNT #</b>	<b>ROUTE</b>
06559	02
<b>SERVICE ADDRESS</b>	
ROSSPOINT	
<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE NOW</b>
07/10/20	19692.31
<b>SEWER LATE FEE AFTER THE 25TH</b>	<b>DUE AFTER 25TH</b>
0.00	19692.31

HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

READ DATE  
 06/15/20

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	683767	656199	27568	8855.24

RETURN SERVICE REQUESTED

<b>ACCOUNT #</b>	<b>ROUTE</b>
04696	02
<b>SERVICE ADDRESS</b>	
609 FOURMILE ROAD	
<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE NOW</b>
07/10/20	8855.24
<b>SEWER LATE FEE AFTER THE 25TH</b>	<b>DUE AFTER 25TH</b>

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
07/15/20

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	263161	250390	12771	4135.00
PAST DUE				4200.08

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
02765	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
08/10/20	8335.08
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	8335.08

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
07/15/20

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	12200659	12118127	82532	26388.76
PAST DUE				27208.27

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
03115	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
08/10/20	53597.03
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	53597.03

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
07/15/20

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	7275616	7207356	68260	21835.99
PAST DUE				19692.31

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
06559	02
SERVICE ADDRESS	
ROSSPOINT	
DUE DATE	TOTAL AMOUNT DUE NOW
08/10/20	41528.30
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	41528.30

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
07/15/20

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	700824	683767	17057	5502.23
PAST DUE				8855.24

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
04696	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
08/10/20	14357.47
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	14357.47

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8



HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

*Eastbrook*

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
				08/17/20
WAT	273596	263161	10435	3295.71
PAST DUE				4135.00

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
02765	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
09/10/20	7430.71
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	7430.71

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

*Dayhoit*

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
				08/17/20
WAT	12294350	12200659	93691	29948.48
PAST DUE				26388.76

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
03115	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
09/10/20	56337.24
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	56337.24

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

*Sukey Ridge*

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
				08/17/20
WAT	718741	700824	17917	5776.57
PAST DUE				5502.23

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
04696	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
09/10/20	11278.80
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	11278.80

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
08/17/20

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	7350766	7275616	75150	24033.90
PAST DUE				21835.99

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
06559	02
SERVICE ADDRESS	
ROSSPOINT	
DUE DATE	TOTAL AMOUNT DUE NOW
09/10/20	45869.89
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	45869.89



HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
				09/15/20
WAT	12372277	12294350	77927	24919.76

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
03115	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
10/10/20	24919.76
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	24919.76

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
				09/15/20
WAT	311059	274218	36841	11541.86

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
02765	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
10/10/20	11541.86
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	11541.86

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
				09/15/20
WAT	7401306	7350766	50540	16183.31

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
06559	02
SERVICE ADDRESS	
ROSSPOINT	
DUE DATE	TOTAL AMOUNT DUE NOW
10/10/20	16183.31
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	16183.31

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

				READ DATE
SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
				09/15/20
WAT	734194	718741	15453	4990.56

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
04696	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
10/10/20	4990.56
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	4990.56

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE
10/15/20

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	752495	734194	18301	5899.07

RETURN SERVICE REQUESTED

<b>ACCOUNT #</b>	<b>ROUTE</b>
04696	02
<b>SERVICE ADDRESS</b>	
609 FOURMILE ROAD	
<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE NOW</b>
11/10/20	5899.07
<b>SEWER LATE FEE AFTER THE 25TH</b>	<b>DUE AFTER 25TH</b>
0.00	5899.07

NEED HELP TO PAY CALL CAA 573-5335 FOR INFO

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE
10/15/20

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	7452496	7401306	51190	16390.66

RETURN SERVICE REQUESTED

<b>ACCOUNT #</b>	<b>ROUTE</b>
06559	02
<b>SERVICE ADDRESS</b>	
ROSSPOINT	
<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE NOW</b>
11/10/20	16390.66
<b>SEWER LATE FEE AFTER THE 25TH</b>	<b>DUE AFTER 25TH</b>
0.00	16390.66

NEED HELP TO PAY CALL CAA 573-5335 FOR INFO

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE
10/15/20

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	12435568	12372277	63291	20250.88

RETURN SERVICE REQUESTED

<b>ACCOUNT #</b>	<b>ROUTE</b>
03115	02
<b>SERVICE ADDRESS</b>	
609 FOURMILE ROAD	
<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE NOW</b>
11/10/20	20250.88
<b>SEWER LATE FEE AFTER THE 25TH</b>	<b>DUE AFTER 25TH</b>
0.00	20250.88

NEED HELP TO PAY CALL CAA 573-5335 FOR INFO

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
12/15/20

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	7561886	7512456	49430	15829.22

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
06559	02
SERVICE ADDRESS	
ROSSPOINT	
DUE DATE	TOTAL AMOUNT DUE NOW
01/10/21	15829.22
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	15829.22

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
12/15/20

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	311695	302927	8768	2622.30
CREDIT				-3025.15

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
02765	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
01/10/21	-402.85
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	-402.85

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
12/15/20

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	12565991	12495794	70197	22453.89
PAST DUE				3025.15

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
03115	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
01/10/21	25479.04
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	25479.04

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
12/15/20

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	783155	770196	12959	4194.97

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
04696	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
01/10/21	4194.97
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	4194.97

HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

READ DATE  
 01/14/21

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	7613366	7561886	51480	16483.17
PAST DUE				15829.22

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
06559	02
SERVICE ADDRESS	
ROSSPOINT	
DUE DATE	TOTAL AMOUNT DUE NOW
02/10/21	32312.39
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	32312.39

HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

READ DATE  
 01/14/21

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	326070	311695	14375	4410.62
CREDIT				-402.85

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
02765	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
02/10/21	4007.77
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	4007.77

HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

KNOXVILLE TN 377

READ DATE  
 01/14/21

26 JAN 2021

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	12623949	12565991	57958	18549.65
PAST DUE				25479.04

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
03115	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
02/10/21	44028.69
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	44028.69

HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

KNOXVILLE TN 377

READ DATE  
 01/14/21

26 JAN 2021

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	801160	783155	18005	5804.65
PAST DUE				4194.97

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
04696	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
02/10/21	9999.62
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	9999.62



HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

READ DATE  
 02/15/21

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	338840	326070	12770	3847.90
PAST DUE				4007.77

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
02765	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
03/10/21	7855.67
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	7855.67

HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

READ DATE  
 02/15/21

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	12704057	12623949	80108	25615.50
PAST DUE				18549.65

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
03115	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
03/10/21	44165.15
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	44165.15

HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

READ DATE  
 02/15/21

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	818970	801160	17810	5742.44
PAST DUE				5804.65

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
04696	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
03/10/21	11547.09
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	11547.09

HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

READ DATE  
 02/15/21

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	7661216	7613366	47850	15325.20
PAST DUE				16886.02

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
06559	02
SERVICE ADDRESS	
ROSSPOINT	
DUE DATE	TOTAL AMOUNT DUE NOW
03/10/21	32211.22
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	32211.22

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
03/15/21

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	831230	818970	12260	3971.99

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
04696	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
04/10/21	3971.99
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	3971.99

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
03/15/21

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	12784165	12704057	80108	25615.50

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
03115	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
04/10/21	25615.50
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	25615.50

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
03/15/21

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	7710146	7661216	48930	15669.72
PAST DUE				402.85

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
06559	02
SERVICE ADDRESS	
ROSSPOINT	
DUE DATE	TOTAL AMOUNT DUE NOW
04/10/21	16072.57
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	16072.57

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
03/15/21

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	347854	338840	9014	2740.97

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
02765	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
04/10/21	2740.97
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	2740.97



HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
04/15/21

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	358866	347854	11012	3285.82

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
02765	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
05/10/21	3285.82
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	3285.82

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
04/15/21

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	12784165	12784165	0	22292.80
WAT	12748469	0	69692	

*meter went bad +  
They had to estimate*

*14.75-*

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
03115	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
05/10/21	22292.80
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	22292.80

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
04/15/21

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	847034	831230	15804	5102.53

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
04696	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
05/10/21	5102.53
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	5102.53

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
04/15/21

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	7759136	7710146	48990	15688.86

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
06559	02
SERVICE ADDRESS	
ROSSPOINT	
DUE DATE	TOTAL AMOUNT DUE NOW
05/10/21	15688.86
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	15688.86

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
05/17/21

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	864737	847034	17703	5708.31

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
04696	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
06/10/21	5708.31
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	5708.31

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
05/17/21

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	12817816	12748469	69347	22182.74

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
03115	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
06/10/21	22182.74
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	22182.74

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
05/17/21

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	7817146	7759136	58010	18566.24

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
06559	02
SERVICE ADDRESS	
ROSSPOINT	
DUE DATE	TOTAL AMOUNT DUE NOW
06/10/21	18566.24
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	18566.24

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
05/17/21

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	368167	358866	9301	2746.07

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
02765	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
06/10/21	2746.07
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	2746.07

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
06/15/21

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	879556	864737	14819	4788.31

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
04696	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
07/10/21	4788.31
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	4788.31

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
06/15/21

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	377554	368167	9387	2758.51

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
02765	04
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
07/10/21	2758.51
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	2758.51

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
06/15/21

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	7879266	7817146	62120	19877.33

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
06559	02
SERVICE ADDRESS	
ROSSPOINT	
DUE DATE	TOTAL AMOUNT DUE NOW
07/10/21	19877.33
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	19877.33

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
06/15/21

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	12887720	12817816	69904	22360.43

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
03115	02
SERVICE ADDRESS	
609 FOURMILE ROAD	
DUE DATE	TOTAL AMOUNT DUE NOW
07/10/21	22360.43
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	22360.43

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
07/15/21

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	896572	879556	17016	5489.15

RETURN SERVICE REQUESTED

ACCOUNT # | ROUTE  
04696 | 02

SERVICE ADDRESS  
SUKEY RIDGE

DUE DATE | TOTAL AMOUNT DUE NOW  
08/10/21 | 5489.15

SEWER LATE FEE AFTER THE 25TH | DUE AFTER 25TH  
0.00 | 5489.15

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
07/15/21

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	12955807	12887720	68087	21780.80

RETURN SERVICE REQUESTED

ACCOUNT # | ROUTE  
03115 | 02

SERVICE ADDRESS  
DAYHOIT

DUE DATE | TOTAL AMOUNT DUE NOW  
08/10/21 | 21780.80

SEWER LATE FEE AFTER THE 25TH | DUE AFTER 25TH  
0.00 | 21780.80

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
07/15/21

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	7949986	7879266	70720	22620.73

RETURN SERVICE REQUESTED

ACCOUNT # | ROUTE  
06559 | 02

SERVICE ADDRESS  
ROSSPOINT

DUE DATE | TOTAL AMOUNT DUE NOW  
08/10/21 | 22620.73

SEWER LATE FEE AFTER THE 25TH | DUE AFTER 25TH  
0.00 | 22620.73

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

READ DATE  
07/15/21

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	386566	377554	9012	2681.32

RETURN SERVICE REQUESTED

ACCOUNT # | ROUTE  
02765 | 04

SERVICE ADDRESS  
COXTON

DUE DATE | TOTAL AMOUNT DUE NOW  
08/10/21 | 2681.32

SEWER LATE FEE AFTER THE 25TH | DUE AFTER 25TH  
0.00 | 2681.32

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8



HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

READ DATE  
 08/16/21

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	8023806	7949986	73820	23609.63

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

RETURN SERVICE REQUESTED

<b>ACCOUNT #</b>		<b>ROUTE</b>	
06559		02	
<b>SERVICE ADDRESS</b>			
ROSSPOINT			
<b>DUE DATE</b>		<b>TOTAL AMOUNT DUE NOW</b>	
09/10/21		23609.63	
<b>SEWER LATE FEE AFTER THE 25TH</b>		<b>DUE AFTER 25TH</b>	
0.00		23609.63	

HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

READ DATE  
 08/16/21

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	915391	896572	18819	6064.31

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

RETURN SERVICE REQUESTED

<b>ACCOUNT #</b>		<b>ROUTE</b>	
04696		02	
<b>SERVICE ADDRESS</b>			
SUKEY RIDGE			
<b>DUE DATE</b>		<b>TOTAL AMOUNT DUE NOW</b>	
09/10/21		6064.31	
<b>SEWER LATE FEE AFTER THE 25TH</b>		<b>DUE AFTER 25TH</b>	
0.00		6064.31	

HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

READ DATE  
 08/16/21

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	13026994	12955807	71187	22769.70

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

RETURN SERVICE REQUESTED

<b>ACCOUNT #</b>		<b>ROUTE</b>	
03115		02	
<b>SERVICE ADDRESS</b>			
DAYHOLT			
<b>DUE DATE</b>		<b>TOTAL AMOUNT DUE NOW</b>	
09/10/21		22769.70	
<b>SEWER LATE FEE AFTER THE 25TH</b>		<b>DUE AFTER 25TH</b>	
0.00		22769.70	

HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

READ DATE  
 08/16/21

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	397177	386566	10611	3212.45

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

RETURN SERVICE REQUESTED

<b>ACCOUNT #</b>		<b>ROUTE</b>	
02765		04	
<b>SERVICE ADDRESS</b>			
COXTON			
<b>DUE DATE</b>		<b>TOTAL AMOUNT DUE NOW</b>	
09/10/21		3212.45	
<b>SEWER LATE FEE AFTER THE 25TH</b>		<b>DUE AFTER 25TH</b>	
0.00		3212.45	

HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

READ DATE  
 09/15/21

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
------	-------------	--------------	------	--------

FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

**READ DATE**  
12/15/21

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	432755	423843	8912	2705.24

RETURN SERVICE REQUESTED

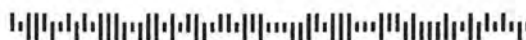
<b>ACCOUNT #</b>	<b>ROUTE</b>
02765	04
<b>SERVICE ADDRESS</b>	
COXTON	
<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE NOW</b>
01/10/22	2705.24
<b>SEWER LATE FEE AFTER THE 25TH</b>	<b>DUE AFTER 25TH</b>
0.00	2705.24

RETURN THIS PORTION WITH PAYMENT

**ACCOUNT #**  
02765

<b>SRVC ADDR</b>	COXTON	
<b>NOW DUE</b>	<b>DUE DATE</b>	<b>REMIT AFTER THE 25TH</b>
2705.24	01/10/22	2705.24

BLACK MOUNTAIN UTILITIES  
609 FOUR MILE RD  
BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS  
P.O. BOX 1151  
HARLAN, KENTUCKY 40831-1151  
PHONE (606) 573-1540

**READ DATE**  
12/15/21

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
HARLAN, KY 40831  
PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	1011792	989815	21977	7071.71

RETURN SERVICE REQUESTED

<b>ACCOUNT #</b>	<b>ROUTE</b>
04696	02
<b>SERVICE ADDRESS</b>	
SUKEY RIDGE	
<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE NOW</b>
01/10/22	7071.71
<b>SEWER LATE FEE AFTER THE 25TH</b>	<b>DUE AFTER 25TH</b>
0.00	7071.71

RETURN THIS PORTION WITH PAYMENT

**ACCOUNT #**  
04696

<b>SRVC ADDR</b>	SUKEY RIDGE	
<b>NOW DUE</b>	<b>DUE DATE</b>	<b>REMIT AFTER THE 25TH</b>
7071.71	01/10/22	7071.71

BLACK MOUNTAIN UTILITIES  
609 FOUR MILE RD  
BAXTER, KY 40806-8437





HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

READ DATE  
 12/15/21

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	15312016	15240633	71185	22769.07

RETURN SERVICE REQUESTED

<b>ACCOUNT #</b> 03113		<b>ROUTE</b> 02
<b>SERVICE ADDRESS</b> DAYHOIT		
<b>DUE DATE</b> 01/10/22	<b>TOTAL AMOUNT DUE NOW</b> 22769.07	
<b>SEWER LATE FEE AFTER THE 25TH</b> 0.00	<b>DUE AFTER 25TH</b> 22769.07	

RETURN THIS PORTION WITH PAYMENT

**ACCOUNT #**  
03113

<b>SRVC ADDR</b> DAYHOIT		
<b>NOW DUE</b> 22769.07	<b>DUE DATE</b> 01/10/22	<b>REMIT AFTER THE 25TH</b> 22769.07

BLACK MOUNTAIN UTILITIES  
 609 FOUR MILE RD  
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

READ DATE  
 12/15/21

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	8297626	8229376	68050	21769.00

RETURN SERVICE REQUESTED

<b>ACCOUNT #</b> 06559		<b>ROUTE</b> 02
<b>SERVICE ADDRESS</b> ROSSPOINT		
<b>DUE DATE</b> 01/10/22	<b>TOTAL AMOUNT DUE NOW</b> 21769.00	
<b>SEWER LATE FEE AFTER THE 25TH</b> 0.00	<b>DUE AFTER 25TH</b> 21769.00	

RETURN THIS PORTION WITH PAYMENT

**ACCOUNT #**  
06559

<b>SRVC ADDR</b> ROSSPOINT		
<b>NOW DUE</b> 21769.00	<b>DUE DATE</b> 01/10/22	<b>REMIT AFTER THE 25TH</b> 21769.00

BLACK MOUNTAIN UTILITIES  
 609 FOUR MILE RD  
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

**READ DATE**  
 01/14/22

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WA1	1041650	1011792	29838	9579.37

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
04090	02
SERVICE ADDRESS	
SUKEY RIDGE	
DUE DATE	TOTAL AMOUNT DUE NOW
02/10/22	9579.37
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	9579.37

RETURN THIS PORTION WITH PAYMENT

**ACCOUNT #**  
 04090

SRVC ADDR	NOW DUE	DUE DATE	REMIT AFTER THE 25TH
SUKEY RIDGE	9579.37	02/10/22	9579.37

BLACK MOUNTAIN UTILITIES  
 609 FOUR MILE RD  
 BAXTER, KY 40806-8437





HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

READ DATE  
 01/14/22

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	13386301	13312018	74283	23757.33

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
03115	02
SERVICE ADDRESS	
DAYHOIT	
DUE DATE	TOTAL AMOUNT DUE NOW
02/10/22	23757.33
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	23757.33

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #  
 03115

SRVC ADDR	DAYHOIT	
NOW DUE	DUE DATE	REMIT AFTER THE 25TH
23757.33	02/10/22	23757.33

BLACK MOUNTAIN UTILITIES  
 609 FOUR MILE RD  
 BAXTER, KY 40806-8437



HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

READ DATE
01/14/22

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	8380096	8297626	82470	26368.98

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
06559	02
SERVICE ADDRESS	
ROSSPOINT	
DUE DATE	TOTAL AMOUNT DUE NOW
02/10/22	26368.98
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	26368.98

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #
06559

SRVC ADDR	ROSSPOINT	
NOW DUE	DUE DATE	REMIT AFTER THE 25TH
26368.98	02/10/22	26368.98

BLACK MOUNTAIN UTILITIES  
 609 FOUR MILE RD  
 BAXTER, KY 40806-8437





HARLAN MUNICIPAL WATER WORKS  
 P.O. BOX 1151  
 HARLAN, KENTUCKY 40831-1151  
 PHONE (606) 573-1540

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 HARLAN, KY 40831  
 PERMIT NO. 8

READ DATE  
 01/14/22

SRVC	PRESENT RDG	PREVIOUS RDG	USED	AMOUNT
WAT	444989	432755	12234	3745.82

RETURN SERVICE REQUESTED

ACCOUNT #	ROUTE
02765	04
SERVICE ADDRESS	
COXTON	
DUE DATE	TOTAL AMOUNT DUE NOW
02/10/22	3745.82
SEWER LATE FEE AFTER THE 25TH	DUE AFTER 25TH
0.00	3745.82

RETURN THIS PORTION WITH PAYMENT

ACCOUNT #  
 02765

SRVC ADDR	COXTON	
NOW DUE	DUE DATE	REMIT AFTER THE 25TH
3745.82	02/10/22	3745.82

BLACK MOUNTAIN UTILITIES  
 609 FOUR MILE RD  
 BAXTER, KY 40806-8437





# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831

1 0.5000 AV 0.383 1 1 1



BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	01/10/2020
Location Number	Amount Due
001210001211330	\$ 7,854.59

Service Address
609 FOURMILE RD

### Continuous Leak 35 Days

**Phone:** (606)337-6611

**Fax:** (606)337-6846

**After Hours Emergency:**

(606)337-6613

**Business Hours:**

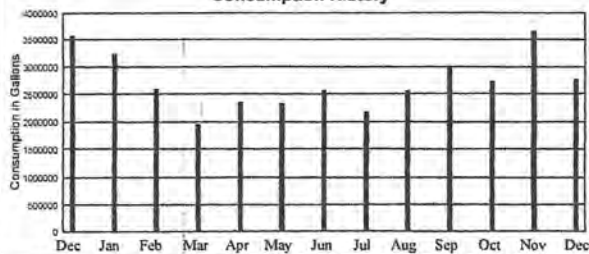
Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	11/04/2019	12/04/2019	30	99829073	2319463	2,767,000	\$7,854.59
Water	70300241L	11/04/2019	12/04/2019	32	6463345	6739780		
<b>Total Current Charges</b>								<b>\$7,854.59</b>

Consumption History



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.**

A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.

### Account Summary

Previous Balance	\$10,587.24
Payments	-\$10,587.24
Balance	\$0.00
Current Charges	\$7,854.59
<b>Total Amount Due</b>	<b>\$7,854.59</b>

Our office will be closed on January 1, 2020 for New Years

Period	Days	Consumption
Current	30	2767000
Last Month	32	3668000
12 months ago	31	3574000



# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831

1 0.5000 AV 0.383 1 1 1



BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	02/10/2020
Location Number	Amount Due
001210001211330	\$ 7,655.15
Service Address	
609 FOURMILE RD	

### Intermittent Leak 35 Days

**Phone:** (606)337-6611

**Fax:** (606)337-6846

**After Hours Emergency:**

(606)337-6613

**Business Hours:**

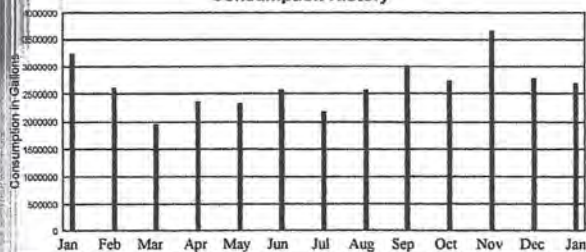
Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	12/04/2019	01/03/2020	30	2319463	4748544	2,695,000	\$7,655.15
Water	70300241L	12/04/2019	01/03/2020	30	6739780	7005254		
<b>Total Current Charges</b>								<b>\$7,655.15</b>

Consumption History



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.**

An intermittent leak has been detected on your water service. Possible causes may include a toilet valve that is not sealed properly or a dripping faucet.

### Account Summary

Previous Balance	\$7,854.59
Payments	-\$7,854.59
Balance	\$0.00
Current Charges	\$7,655.15
<b>Total Amount Due</b>	<b>\$7,655.15</b>

**COUNTY GARBAGE CUSTOMERS:** If you have received a payment book from Mills Garbage, notify them at 606-546-3693 that your garbage service is on your water

Period	Days	Consumption
Current	30	2695000
Last Month	30	2767000
12 months ago	31	3246000



# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	03/10/2020
Location Number	Amount Due
001210001211330	\$ 7,428.01
Service Address	
609 FOURMILE RD	

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831  
1 0.5000 AV 0.389 1 1 1



BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

### Intermittent Leak 35 Days

**Phone:** (606)337-6611

**Fax:** (606)337-6846

#### After Hours Emergency:

(606)337-6613

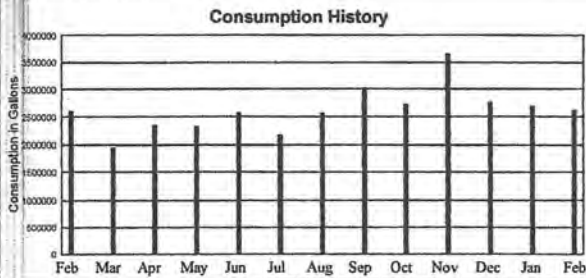
**Business Hours:**

Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	01/03/2020	02/04/2020	32	4748544	7089563	2,613,000	\$7,428.01
Water	70300241L	01/03/2020	02/04/2020	30	7005254	7276996		
<b>Total Current Charges</b>								<b>\$7,428.01</b>



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.**

An intermittent leak has been detected on your water service. Possible causes may include a toilet valve that is not sealed properly or a dripping faucet.

### Account Summary

Previous Balance	\$7,655.15
Payments	-\$7,655.15
Balance	\$0.00
Current Charges	\$7,428.01
<b>Total Amount Due</b>	<b>\$7,428.01</b>

Visit our website to view and pay your bill online at [www.mypuc.org](http://www.mypuc.org)

Period	Days	Consumption
Current	32	2613000
Last Month	30	2695000
12 months ago	32	2607000

BLACK  
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PURCI

MBC-OF





# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	04/10/2020
Location Number	Amount Due
001210001211330	\$ 7,009.74
Service Address	
609 FOURMILE RD	

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831

1 0.5000 AV 0.389 1 1 1



BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

### Continuous Leak 35 Days

**Phone:** (606)337-6611

**Fax:** (606)337-6846

**After Hours Emergency:**

(606)337-6613

**Business Hours:**

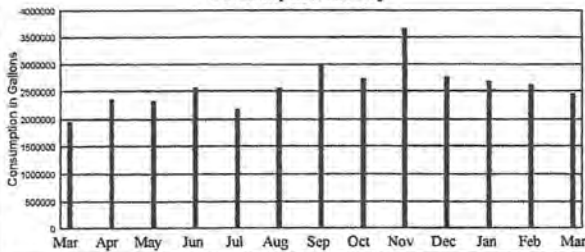
Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	02/04/2020	03/04/2020	29	7089563	9304617	2,462,000	\$7,009.74
Water	70300241L	02/04/2020	03/04/2020	32	7276996	7524146		
<b>Total Current Charges</b>								<b>\$7,009.74</b>

Consumption History



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.**

A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.

### Account Summary

Previous Balance	\$7,428.01
Payments	-\$7,428.01
Balance	\$0.00
Current Charges	\$7,009.74
<b>Total Amount Due</b>	<b>\$7,009.74</b>

Visit our website to view and pay your bill online at [www.mypuc.org](http://www.mypuc.org)

Period	Days	Consumption
Current	29	2462000
Last Month	32	2613000
12 months ago	28	1959000



# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831  
1 0.5450 AV 0.389 1 1 1



BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	05/10/2020
Location Number	Amount Due
001210001211330	\$ 7,671.77

Service Address
609 FOURMILE RD

### Intermittent Leak 35 Days

**Phone:** (606)337-6611

**Fax:** (606)337-6846

**After Hours Emergency:**

(606)337-6613

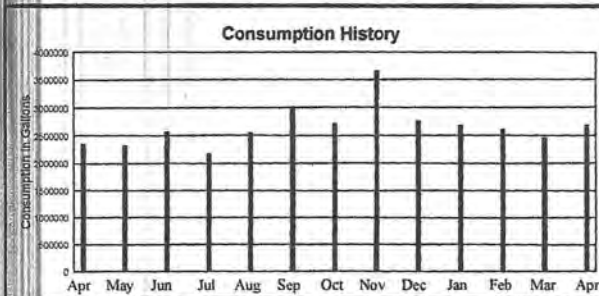
**Business Hours:**

Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	03/04/2020	04/03/2020	30	9304617	11736218	2,701,000	\$7,671.77
Water	70300241L	03/04/2020	04/03/2020	29	7524146	7793360		
<b>Total Current Charges</b>								<b>\$7,671.77</b>



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.**

An intermittent leak has been detected on your water service. Possible causes may include a toilet valve that is not sealed properly or a dripping faucet.

### Account Summary

Previous Balance	\$7,009.74
Payments	-\$7,009.74
Balance	\$0.00
Current Charges	\$7,671.77
<b>Total Amount Due</b>	<b>\$7,671.77</b>

Period	Days	Consumption
Current	30	2701000
Last Month	29	2462000
12 months ago	31	2362000

Visit our website to view and pay your bill online at [www.mypuc.org](http://www.mypuc.org)



# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831

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BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	06/10/2020
Location Number	Amount Due
001210001211330	\$ 7,023.59
Service Address	
609 FOURMILE RD	

### Continuous Leak 35 Days

**Phone:** (606)337-6611

**Fax:** (606)337-6846

**After Hours Emergency:**

(606)337-6613

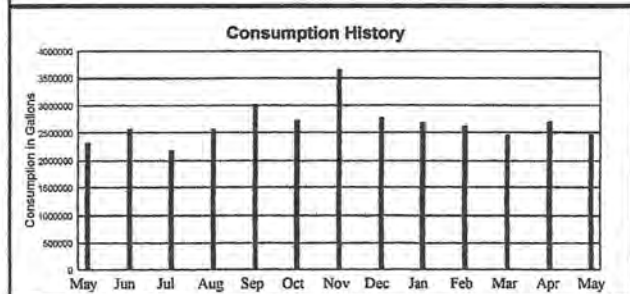
**Business Hours:**

Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	04/03/2020	05/05/2020	32	11736218	13943073	2,467,000	\$7,023.59
Water	70300241L	04/03/2020	05/05/2020	30	7793360	8053159		
<b>Total Current Charges</b>								<b>\$7,023.59</b>



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.**

A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.

Period	Days	Consumption
Current	32	2467000
Last Month	30	2701000
12 months ago	29	2327000

### Account Summary

Previous Balance	\$7,671.77
Payments	-\$7,671.77
Balance	\$0.00
Current Charges	\$7,023.59
<b>Total Amount Due</b>	<b>\$7,023.59</b>

Visit our website to view and pay your bill online at [www.mypuc.org](http://www.mypuc.org)





# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	07/10/2020
Location Number	Amount Due
001210001211330	\$ 7,101.15
Service Address	
609 FOURMILE RD	

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831

1 0.5450 AV 0.389 1 1 1



BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

## Continuous Leak 35 Days

Phone: (606)337-6611

Fax: (606)337-6846

After Hours Emergency:

(606)337-6613

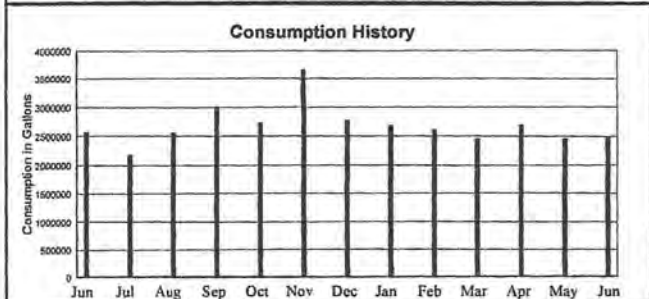
Business Hours:

Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	05/05/2020	06/04/2020	30	13943073	16172199	2,495,000	\$7,101.15
Water	70300241L	05/05/2020	06/04/2020	32	8053159	8318699		
<b>Total Current Charges</b>								<b>\$7,101.15</b>



Period	Days	Consumption
Current	30	2495000
Last Month	32	2467000
12 months ago	32	2572000

**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.**

A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.

### Account Summary

Previous Balance	\$7,023.59
Payments	-\$7,023.59
Balance	\$0.00
Current Charges	<u>\$7,101.15</u>
<b>Total Amount Due</b>	<b>\$7,101.15</b>

Our office will be closed on July 3, 2020 for Independence Day

UNMETERED WATER

JUNE, 2020

7,101.15

OPERATION & ACCT NO. 000121133002

7,101.15



100521





# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	08/10/2020
Location Number	Amount Due
001210001211330	\$ 7,031.90
Service Address	
609 FOURMILE RD	

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831  
1 0.5450 AV 0.389 1 1 1



BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

## Continuous Leak 35 Days

Phone: (606)337-6611

Fax: (606)337-6846

### After Hours Emergency:

(606)337-6613

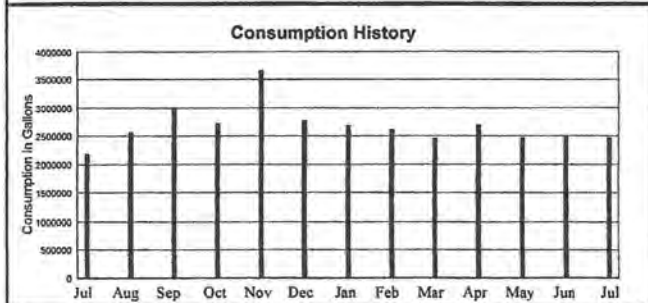
Business Hours:

Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	06/04/2020	07/06/2020	32	16172199	18365160	2,470,000	\$7,031.90
Water	70300241L	06/04/2020	07/06/2020	30	8318699	8595282		
<b>Total Current Charges</b>								<b>\$7,031.90</b>



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.**

A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.

### Account Summary

Previous Balance	\$7,101.15
Payments	-\$7,101.15
Balance	\$0.00
Current Charges	\$7,031.90
<b>Total Amount Due</b>	<b>\$7,031.90</b>

Period	Days	Consumption
Current	32	2470000
Last Month	30	2495000
12 months ago	29	2178000

Visit our website to view and pay your bill online at [www.mypuc.org](http://www.mypuc.org)



# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	09/10/2020
Location Number	Amount Due
001210001211330	\$ 5,910.05
Service Address	
609 FOURMILE RD	

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831  
1 0.5450 AV 0.389 1 1 1

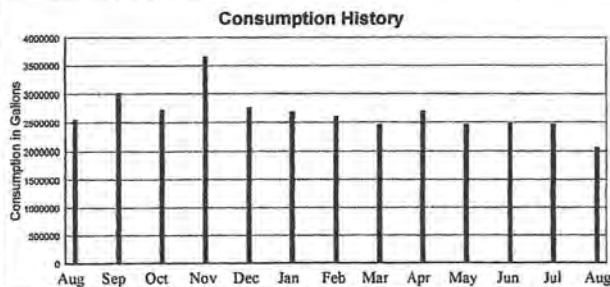


BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

### Continuous Leak 35 Days

**Phone:** (606)337-6611  
**Fax:** (606)337-6846  
**After Hours Emergency:**  
(606)337-6613  
**Business Hours:**  
Monday-Friday  
8:00 a.m.-4 p.m.  
Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	07/06/2020	08/05/2020	30	18365160	20172393	2,065,000	\$5,910.05
Water	70300241L	07/06/2020	08/05/2020	32	8595282	8852633		
<b>Total Current Charges</b>								<b>\$5,910.05</b>



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.**

A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.

### Account Summary

Previous Balance	\$7,031.90
Payments	-\$7,031.90
Balance	\$0.00
Current Charges	\$5,910.05
<b>Total Amount Due</b>	<b>\$5,910.05</b>

Our office will be closed on September 7, 2020 in observance of Labor Day. Visit our website to view and pay your bill online at [www.mypuc.org](http://www.mypuc.org)

Period	Days	Consumption
Current	30	2065000
Last Month	32	2470000
12 months ago	33	2562000





# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	01/10/2021
Location Number	Amount Due
001210001211330	\$ 16,806.10

Service Address
609 FOURMILE RD

## Continuous Leak 35 Days

**Phone:** (606)337-6611

**Fax:** (606)337-6846

### After Hours Emergency:

(606)337-6613

**Business Hours:**

Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

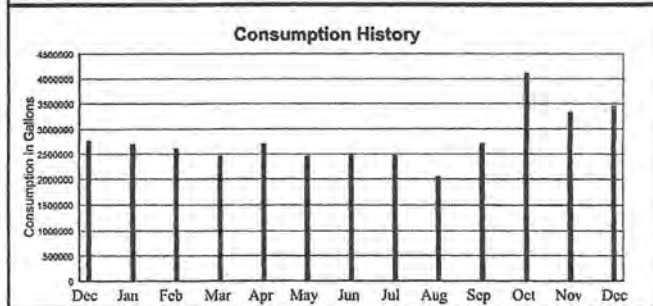
\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831

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BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	11/04/2020	12/03/2020	29	29353435	32479293	3,460,000	\$9,774.20
Water	70300241L	11/04/2020	12/03/2020	29	9827268	161533		
<b>Total Current Charges</b>								<b>\$9,774.20</b>



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.**

A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.

### Account Summary

Previous Balance	\$21,903.19
Payments	-\$7,031.90
Adjustments	-\$7,839.39
Balance <i>only pay</i> →	\$7,031.90
Current Charges	\$9,774.20
<b>Total Amount Due</b>	<b>\$16,806.10</b>

Period	Days	Consumption
Current	29	3460000
Last Month	29	3333000
12 months ago	30	2767000

Our office will be closed on December 23rd - 25th, and January 1st for the holidays.



# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831  
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BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

<b>Account Number</b>	<b>Due Date</b>
000121133002	02/10/2021
<b>Location Number</b>	<b>Amount Due</b>
001210001211330	\$ 20,079.85
<b>Service Address</b>	
609 FOURMILE RD	

### Continuous Leak 35 Days

**Phone:** (606)337-6611

**Fax:** (606)337-6846

### After Hours Emergency:

(606)337-6613

**Business Hours:**

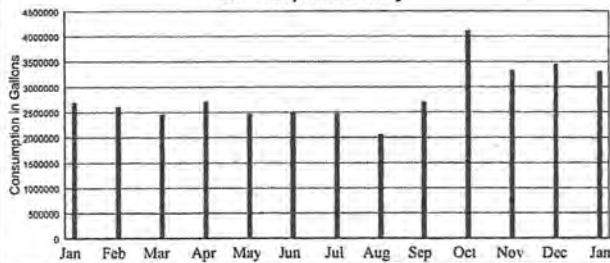
Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	12/03/2020	01/04/2021	32	32479293	35422741	3,299,000	\$9,328.23
Water	70300241L	12/03/2020	01/04/2021	29	161533	517435		
<b>Total Current Charges</b>								<b>\$9,328.23</b>

Consumption History



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.**

A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.

### Account Summary

Previous Balance	\$16,806.10
Payments	-\$7,031.90
Misc Charges	\$977.42
Balance	\$10,751.62
Current Charges	\$9,328.23
<b>Total Amount Due</b>	<b>\$20,079.85</b>

Visit our website to view and pay your bill online at [www.mypuc.org](http://www.mypuc.org)

Period	Days	Consumption
Current	32	3299000
Last Month	29	3460000
12 months ago	30	2695000





# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	03/10/2021
Location Number	Amount Due
001210001211330	\$ 5,389.29
Service Address	
609 FOURMILE RD	

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\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831

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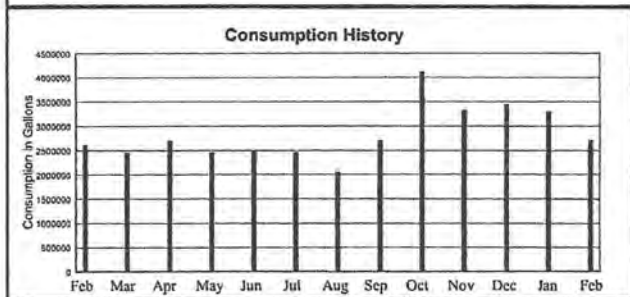


BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

### Continuous Leak 35 Days

**Phone:** (606)337-6611  
**Fax:** (606)337-6846  
**After Hours Emergency:**  
(606)337-6613  
**Business Hours:**  
Monday-Friday  
8:00 a.m.-4 p.m.  
Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	01/04/2021	02/04/2021	31	35422741	37768113	2,706,000	\$7,685.62
Water	70300241L	01/04/2021	02/04/2021	32	517435	877766		
<b>Total Current Charges</b>								\$7,685.62



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.**

A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.

Period	Days	Consumption
Current	31	2706000
Last Month	32	3299000
12 months ago	32	2613000

Account Summary	
Previous Balance	\$20,079.85
Payments	-\$16,360.13
Adjustments	-\$6,016.05
Balance	-\$2,296.33
Current Charges	\$7,685.62
<b>Total Amount Due</b>	<b>\$5,389.29</b>

Visit our website to view and pay your bill online at [www.mypuc.org](http://www.mypuc.org)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Please make checks payable to "Pineville Utility Commission"



# Pineville Utility Commission

Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
000121133002	03/10/2021	\$ 5,389.29	\$ 5,928.22	03/20/2021	

PINEVILLE UTILITY COMMISSION  
PO BOX 277  
PINEVILLE KY 40977

BLACK MOUNTAIN UTILITY DIS  
609 FOUR MILE RD  
BAXTER KY 40806-8437

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# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	04/10/2021
Location Number	Amount Due
001210001211330	\$ 7,047.30
Service Address	
609 FOURMILE RD	

### Continuous Leak 35 Days

**Phone:** (606)337-6611

**Fax:** (606)337-6846

**After Hours Emergency:**

(606)337-6613

**Business Hours:**

Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

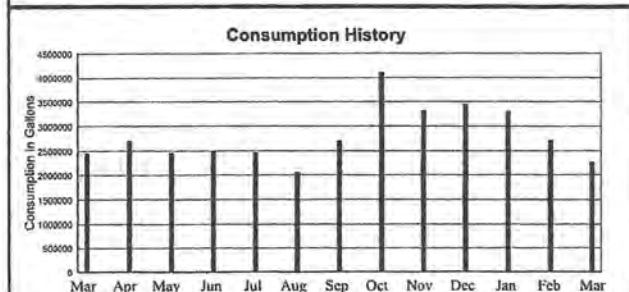
\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831

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BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	02/04/2021	03/04/2021	28	37768113	39728856	2,281,000	\$6,508.37
Water	70300241L	02/04/2021	03/04/2021	31	877766	1198199		
<b>Total Current Charges</b>								<b>\$6,508.37</b>



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.**

A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.

Account Summary	
Previous Balance	\$5,389.29
Payments	-\$5,389.29
Misc Charges	\$538.93
Balance	\$538.93
Current Charges	\$6,508.37
<b>Total Amount Due</b>	<b>\$7,047.30</b>

Period	Days	Consumption
Current	28	2281000
Last Month	31	2706000
12 months ago	29	2462000

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Description  
ACCT. 000121133002

Amount  
7047.30





# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

<b>Account Number</b>	<b>Due Date</b>
000121133002	05/10/2021
<b>Location Number</b>	<b>Amount Due</b>
001210001211330	\$ 7,965.39
<b>Service Address</b>	
609 FOURMILE RD	

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831  
1 0.5450 AV 0.398 1 1 1



BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

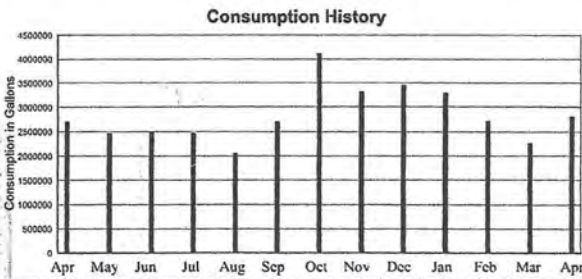
## Continuous Leak 35 Days

**Phone:** (606)337-6611  
**Fax:** (606)337-6846

**After Hours Emergency:**  
(606)337-6613

**Business Hours:**  
Monday-Friday  
8:00 a.m.-4 p.m.  
Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	03/04/2021	04/05/2021	32	39728856	42180660	2,807,000	\$7,965.39
Water	70300241L	03/04/2021	04/05/2021	28	1198199	1553612		
<b>Total Current Charges</b>								<b>\$7,965.39</b>



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.**

A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.

### Account Summary

Previous Balance	\$7,047.30
Payments	-\$7,047.30
Balance	\$0.00
Current Charges	\$7,965.39
<b>Total Amount Due</b>	<b>\$7,965.39</b>

Visit our website to view and pay your bill online at [www.mypuc.org](http://www.mypuc.org)

Period	Days	Consumption
Current	32	2807000
Last Month	28	2281000
12 months ago	30	2701000

5



# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	06/10/2021
Location Number	Amount Due
001210001211330	\$ 6,547.15
Service Address	
609 FOURMILE RD	

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831  
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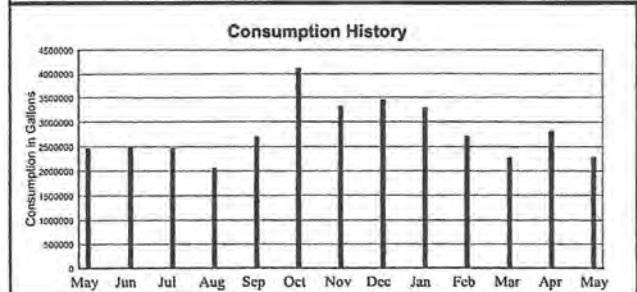


BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

**Continuous Leak 35 Days**

**Phone:** (606)337-6611  
**Fax:** (606)337-6846  
**After Hours Emergency:**  
(606)337-6613  
**Business Hours:**  
Monday-Friday  
8:00 a.m.-4 p.m.  
Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	04/05/2021	05/05/2021	30	42180660	44219651	2,295,000	\$6,547.15
Water	70300241L	04/05/2021	05/05/2021	32	1553612	1809577		
<b>Total Current Charges</b>								<b>\$6,547.15</b>



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.**

A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.

Account Summary	
Previous Balance	\$7,965.39
Payments	-\$7,965.39
Balance	\$0.00
Current Charges	\$6,547.15
<b>Total Amount Due</b>	<b>\$6,547.15</b>

Our office will be closed on Friday, May 28th and Monday, May 31st in observance of Memorial Day.

Period	Days	Consumption
Current	30	2295000
Last Month	32	2807000
12 months ago	32	2467000

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Please make checks payable to "Pineville Utility Commission"



Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
000121133002	06/10/2021	\$ 6,547.15	\$ 7,201.87	06/20/2021	

PINEVILLE UTILITY COMMISSION  
PO BOX 277  
PINEVILLE KY 40977

BLACK MOUNTAIN UTILITY DIS'  
609 FOUR MILE RD  
BAXTER KY 40806-8437

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# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831  
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BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

<b>Account Number</b>	<b>Due Date</b>
000121133002	07/10/2021
<b>Location Number</b>	<b>Amount Due</b>
001210001211330	\$ 4,851.91
<b>Service Address</b>	
609 FOURMILE RD	

### Continuous Leak 35 Days

**Phone:** (606)337-6611

**Fax:** (606)337-6846

**After Hours Emergency:**

(606)337-6613

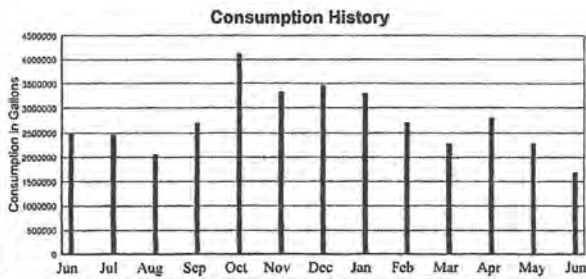
**Business Hours:**

Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	05/05/2021	06/04/2021	30	44219651	45670607	1,683,000	\$4,851.91
Water	70300241L	05/05/2021	06/04/2021	30	1809577	2041698		
<b>Total Current Charges</b>								<b>\$4,851.91</b>



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.**

A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.

### Account Summary

Previous Balance	\$6,547.15
Payments	-\$6,547.15
Balance	\$0.00
Current Charges	<u>\$4,851.91</u>
<b>Total Amount Due</b>	<b>\$4,851.91</b>

Period	Days	Consumption
Current	30	1683000
Last Month	30	2295000
12 months ago	30	2495000

Our office will be closed on Monday, July 5th in observance of Independence Day. Visit our website to view and pay your bill online at [www.mypuc.org](http://www.mypuc.org)



# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	08/10/2021
Location Number	Amount Due
001210001211330	\$ 3,743.91
Service Address	
609 FOURMILE RD	

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831  
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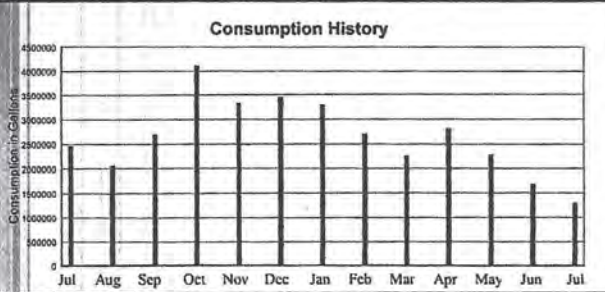


BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

### Continuous Leak 35 Days

**Phone:** (606)337-6611  
**Fax:** (606)337-6846  
**After Hours Emergency:**  
(606)337-6613  
**Business Hours:**  
Monday-Friday  
8:00 a.m.-4 p.m.  
Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	06/04/2021	07/06/2021	32	45670607	46735888	1,283,000	\$3,743.91
Water	70300241L	06/04/2021	07/06/2021	30	2041698	2259796		
<b>Total Current Charges</b>								<b>\$3,743.91</b>



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.**

A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.

Previous Balance	\$4,851.91
Payments	-\$4,851.91
Balance	\$0.00
Current Charges	\$3,743.91
<b>Total Amount Due</b>	<b>\$3,743.91</b>

Period	Days	Consumption
Current	32	1283000
Last Month	30	1683000
12 months ago	32	2470000

Visit our website to view and pay your bill online at [www.mypuc.org](http://www.mypuc.org)





# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	09/10/2021
Location Number	Amount Due
001210001211330	\$2,960.00
Service Address	
609 FOURMILE RD	

### Intermittent Leak 35 Days

**Phone:** (606)337-6611

**Fax:** (606)337-6846

**After Hours Emergency:**

(606)337-6613

**Business Hours:**

Monday-Friday

8:00 a.m.-4 p.m.

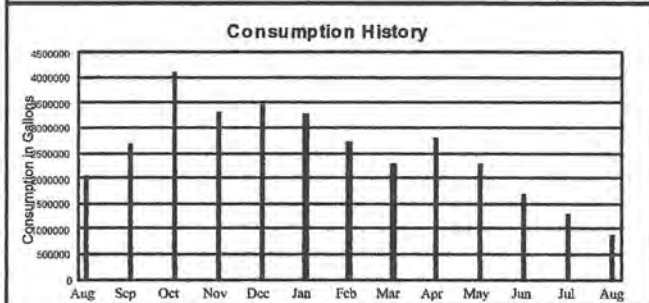
\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831

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BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	07/06/2021	08/05/2021	30	46735888	47452012	903,000	\$2,960.00
Water	70300241L	07/06/2021	08/05/2021	32	2259796	2446841		
<b>Total Current Charges</b>								<b>\$2,960.00</b>



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will**

**An intermittent leak has been detected on your water service. Possible causes may include a toilet valve that is not sealed properly or a dripping faucet.**

### Account Summary

Previous Balance	\$3,743.91
Payments	-\$3,743.91
Balance	\$0.00
Current Charges	\$2,960.00
<b>Total Amount Due</b>	<b>\$2,960.00</b>

Our office will be closed on Monday, September 5th in observance of Labor Day. Visit our website to view and pay your bill online at [www.mypuc.org](http://www.mypuc.org)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Please make checks payable to "Pineville Utility Commission"

Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
000121133002	09/10/2021	\$2,960.00	\$3,256.00	09/20/2021	



# Pineville Utility Commission



PINEVILLE UTILITY COMMISSION  
PO BOX 277  
PINEVILLE KY 40977

BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

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# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	10/10/2021
Location Number	Amount Due
001210001211330	\$2,960.00
Service Address	
609 FOURMILE RD	

### Continuous Leak 35 Days

Phone: (606)337-6611

Fax: (606)337-6846

After Hours Emergency:

(606)337-6613

Business Hours:

Monday-Friday

8:00 a.m.-4 p.m.

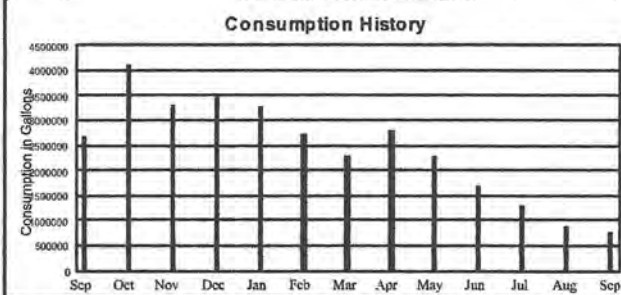
\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831

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BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	08/05/2021	09/03/2021	29	47452012	48067076	799,000	\$2,960.00
Water	70300241L	08/05/2021	09/03/2021	30	2446841	2630341		
<b>Total Current Charges</b>								<b>\$2,960.00</b>



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will**

**A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.**

### Account Summary

Previous Balance	\$2,960.00
Payments	-\$2,960.00
Balance	\$0.00
Current Charges	\$2,960.00
<b>Total Amount Due</b>	<b>\$2,960.00</b>

Our office will be closed on Monday, September 5th in observance of Labor Day. Visit our website to view and pay your bill online at [www.mypuc.org](http://www.mypuc.org)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Please make checks payable to "Pineville Utility Commission"

Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
000121133002	10/10/2021	\$2,960.00	\$3,256.00	10/20/2021	



# Pineville Utility Commission



PINEVILLE UTILITY COMMISSION  
PO BOX 277  
PINEVILLE KY 40977

BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

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# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	11/10/2021
Location Number	Amount Due
001210001211330	\$ 3,079.11
Service Address	
609 FOURMILE RD	

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831

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BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

### Intermittent Leak 35 Days

**Phone:** (606)337-6611

**Fax:** (606)337-6846

**After Hours Emergency:**

(606)337-6613

**Business Hours:**

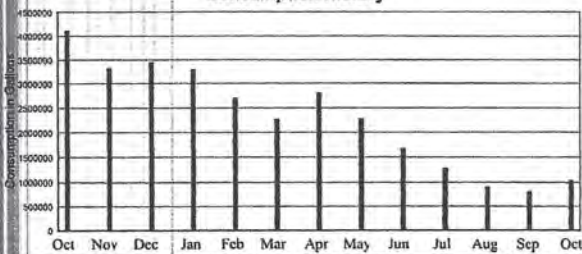
Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	09/03/2021	10/04/2021	31	48067076	48907179	1,043,000	\$3,079.11
Water	70300241L	09/03/2021	10/04/2021	29	2630341	2832862		
<b>Total Current Charges</b>								<b>\$3,079.11</b>

Consumption History



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.**

An intermittent leak has been detected on your water service. Possible causes may include a toilet valve that is not sealed properly or a dripping faucet.

### Account Summary

Previous Balance	\$2,960.00
Payments	-\$2,960.00
Balance	\$0.00
Current Charges	\$3,079.11
<b>Total Amount Due</b>	<b>\$3,079.11</b>

Our office will be closed on Thursday, November 25th and Friday, November 26th in observance of Thanksgiving.

Period	Days	Consumption
Current	31	1043000
Last Month	29	799000
12 months ago	33	4121000



# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831

1 0.5450 AV 0.426 1 1 1



BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

<b>Account Number</b>	<b>Due Date</b>
000121133002	12/10/2021
<b>Location Number</b>	<b>Amount Due</b>
001210001211330	\$ 3,018.17
<b>Service Address</b>	
609 FOURMILE RD	

## Continuous Leak 35 Days

**Phone:** (606)337-6611

**Fax:** (606)337-6846

**After Hours Emergency:**

(606)337-6613

**Business Hours:**

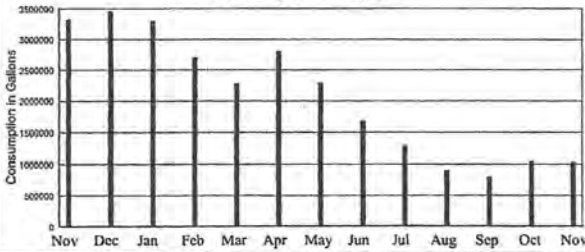
Monday-Friday

8:00 a.m.-4 p.m.

Closed Holidays

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	10/04/2021	11/04/2021	31	48907179	49732139	1,021,000	\$3,018.17
Water	70300241L	10/04/2021	11/04/2021	31	2832862	3029219		
<b>Total Current Charges</b>								<b>\$3,018.17</b>

Consumption History



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will be sent.**

A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.

### Account Summary

Previous Balance	\$3,079.11
Payments	-\$3,079.11
Balance	\$0.00
Current Charges	\$3,018.17
<b>Total Amount Due</b>	<b>\$3,018.17</b>

Our office will be closed on Wednesday, December 22nd through Friday, December 24th in observance of the Christmas holiday.

Period	Days	Consumption
Current	31	1021000
Last Month	31	1043000
12 months ago	29	3333000





Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	12/10/2021
Location Number	Amount Due
001210001211330	\$3,018.17
Service Address	
609 FOURMILE RD	

**Continuous Leak 35 Days**

Phone: (606)337-6611

Fax: (606)337-6846

After Hours Emergency:

(606)337-6613

Business Hours:

Monday-Friday

8:00 a.m.-4 p.m.

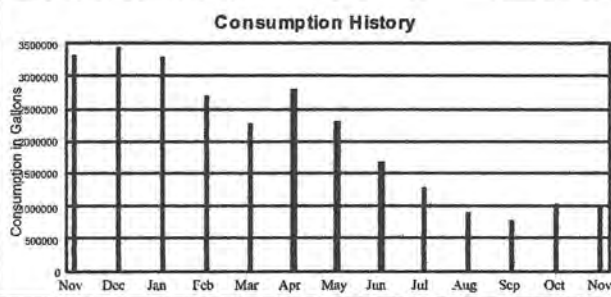
\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831

1 0.5450 AV 0.455 1 1 1



BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	10/04/2021	11/04/2021	31	48907179	49732139	1,021,000	\$3,018.17
Water	70300241L	10/04/2021	11/04/2021	31	2832862	3029219		
<b>Total Current Charges</b>								<b>\$3,018.17</b>



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will**

**A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.**

**Account Summary**

Previous Balance	\$3,079.11
Payments	<u>-\$3,079.11</u>
Balance	\$0.00
Current Charges	<u>\$3,018.17</u>
<b>Total Amount Due</b>	<b>\$3,018.17</b>

Our office will be closed on Monday, September 5 th in observance of Labor Day. Visit our website to view and pay your bill online at [www.mypuc.org](http://www.mypuc.org)

Period	Days	Consumption
Current	31	1021000
Last Month	31	1043000
12 months ago	29	3333000

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Please make checks payable to "Pineville Utility Commission"

Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
000121133002	12/10/2021	\$3,018.17	\$3,319.99	12/20/2021	



PINEVILLE UTILITY COMMISSION  
PO BOX 277  
PINEVILLE KY 40977

BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

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Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
000121133002	01/10/2022	\$ 2,960.00	\$ 3,256.00	01/20/2022	



# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	02/10/2022
Location Number	Amount Due
001210001211330	\$6,216.00
Service Address	
609 FOURMILE RD	

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831  
1 0.5450 AV 0.455 1 1 1



BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

### Intermittent Leak 35 Days

Phone: (606)337-6611

Fax: (606)337-6846

After Hours Emergency:

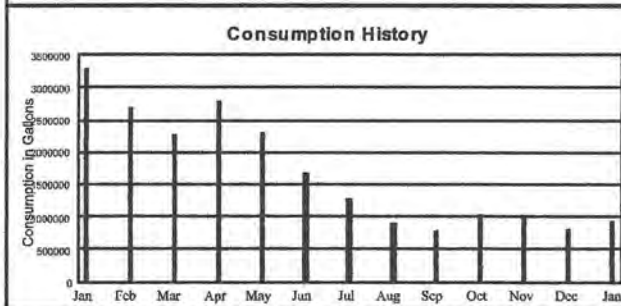
(606)337-6613

Business Hours:

Monday-Friday

8:00 a.m.-4 p.m.

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	12/04/2021	01/05/2022	32	50384950	51135053	946,000	\$2,960.00
Water	70300241L	12/04/2021	01/05/2022	30	3208400	3404372		
<b>Total Current Charges</b>								<b>\$2,960.00</b>



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will**

**An intermittent leak has been detected on your water service. Possible causes may include a toilet valve that is not sealed properly or a dripping faucet.**

### Account Summary

Previous Balance	\$2,960.00
Payments	\$0.00
Misc Charges	\$296.00
Balance	\$3,256.00
Current Charges	\$2,960.00
<b>Total Amount Due</b>	<b>\$6,216.00</b>

Period	Days	Consumption
Current	32	946000
Last Month	30	832000
12 months ago	32	3299000

Our office will be closed on Monday, September 5th in observance of Labor Day. Visit our website to view and pay your bill online at [www.mypuc.org](http://www.mypuc.org)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Please make checks payable to "Pineville Utility Commission"

Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
000121133002	02/10/2022	\$6,216.00	\$6,837.60	02/20/2022	



# Pineville Utility Commission



PINEVILLE UTILITY COMMISSION  
PO BOX 277  
PINEVILLE KY 40977

BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

100121000121133000012113300200006216006





Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	03/10/2022
Location Number	Amount Due
001210001211330	\$2,960.00
Service Address	
609 FOURMILE RD	

**Continuous Leak 35 Days**

Phone: (606)337-6611

Fax: (606)337-6846

After Hours Emergency:

(606)337-6613

Business Hours:

Monday-Friday

8:00 a.m.-4 p.m.

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831

1 0.5450 AV 0.455 1 1 1



BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	01/05/2022	02/03/2022	29	51135053	51809185	848,000	\$2,960.00
Water	70300241L	01/05/2022	02/03/2022	32	3404372	3578564		
<b>Total Current Charges</b>								<b>\$2,960.00</b>



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will**

**A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.**

Account Summary	
Previous Balance	\$6,216.00
Payments	-\$6,216.00
Balance	\$0.00
Current Charges	\$2,960.00
<b>Total Amount Due</b>	<b>\$2,960.00</b>

Period	Days	Consumption
Current	29	848000
Last Month	32	946000
12 months ago	31	2706000

Our office will be closed on Monday, September 5th in observance of Labor Day. Visit our website to view and pay your bill online at [www.mypuc.org](http://www.mypuc.org)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Please make checks payable to "Pineville Utility Commission"

Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
000121133002	03/10/2022	\$2,960.00	\$3,256.00	03/20/2022	



PINEVILLE UTILITY COMMISSION  
PO BOX 277  
PINEVILLE KY 40977

BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

100121000121133000012113300200002960009



# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	04/10/2022
Location Number	Amount Due
001210001211330	\$2,960.00
Service Address	
609 FOURMILE RD	

### Continuous Leak 35 Days

Phone: (606)337-6611

Fax: (606)337-6846

After Hours Emergency:

(606)337-6613

Business Hours:

Monday-Friday

8:00 a.m.-4 p.m.

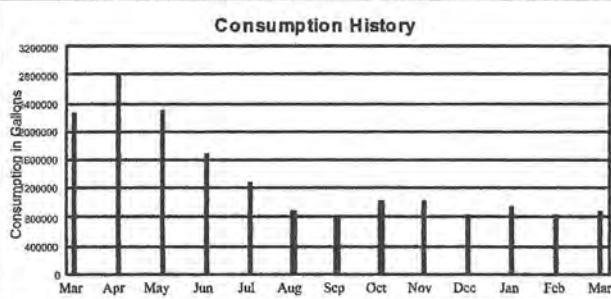
\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831

1 0.5450 AV 0.455 1 1 1



BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	02/03/2022	03/03/2022	28	51809185	52507645	884,000	\$2,960.00
Water	70300241L	02/03/2022	03/03/2022	29	3578564	3764059		
<b>Total Current Charges</b>								<b>\$2,960.00</b>



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will**

**A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.**

### Account Summary

Previous Balance	\$2,960.00
Payments	-\$2,960.00
Balance	\$0.00
Current Charges	\$2,960.00
<b>Total Amount Due</b>	<b>\$2,960.00</b>

Period	Days	Consumption
Current	28	884000
Last Month	29	848000
12 months ago	28	2281000

Our office will be closed on Monday, September 5th in observance of Labor Day. Visit our website to view and pay your bill online at [www.mypuc.org](http://www.mypuc.org)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Please make checks payable to "Pineville Utility Commission"

Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
000121133002	04/10/2022	\$2,960.00	\$3,256.00	04/20/2022	



# Pineville Utility Commission



PINEVILLE UTILITY COMMISSION  
PO BOX 277  
PINEVILLE KY 40977

BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

100121000121133000012113300200002960009





# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	05/10/2022
Location Number	Amount Due
001210001211330	\$3,256.00
Service Address	
609 FOURMILE RD	

### Continuous Leak 35 Days

Phone: (606)337-6611

Fax: (606)337-6846

After Hours Emergency:

(606)337-6613

Business Hours:

Monday-Friday

8:00 a.m.-4 p.m.

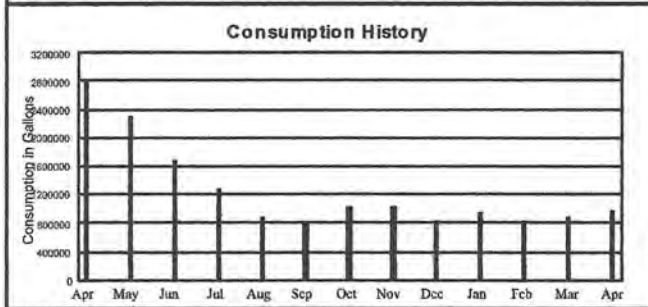
\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831

1 0.5450 AV 0.455 1 1 1



BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	03/03/2022	04/04/2022	32	52507645	53303311	986,000	\$2,960.00
Water	70300241L	03/03/2022	04/04/2022	28	3764059	3954079		
<b>Total Current Charges</b>								<b>\$2,960.00</b>



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will**

**A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.**

Account Summary	
Previous Balance	\$2,960.00
Payments	-\$2,960.00
Misc Charges	\$296.00
Balance	\$296.00
Current Charges	\$2,960.00
<b>Total Amount Due</b>	<b>\$3,256.00</b>

Our office will be closed on Monday, September 5th in observance of Labor Day. Visit our website to view and pay your bill online at [www.mypuc.org](http://www.mypuc.org)

Period	Days	Consumption
Current	32	986000
Last Month	28	884000
12 months ago	32	2807000

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Please make checks payable to "Pineville Utility Commission"

Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
000121133002	05/10/2022	\$3,256.00	\$3,581.60	05/20/2022	



# Pineville Utility Commission



PINEVILLE UTILITY COMMISSION  
PO BOX 277  
PINEVILLE KY 40977

BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

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# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	06/10/2022
Location Number	Amount Due
001210001211330	\$3,401.94
Service Address	
609 FOURMILE RD	

### Intermittent Leak 35 Days

**Phone:** (606)337-6611

**Fax:** (606)337-6846

**After Hours Emergency:**

(606)337-6613

**Business Hours:**

Monday-Friday

8:00 a.m.-4 p.m.

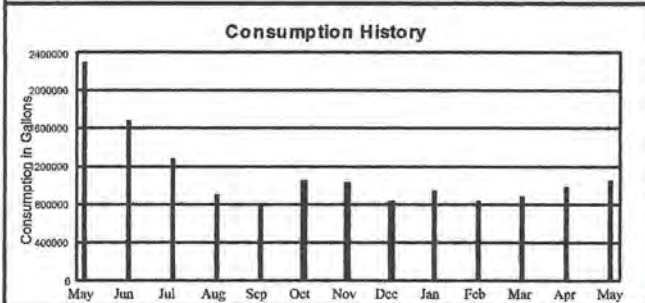
\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831

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BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	04/04/2022	05/04/2022	30	53303311	54200467	1,042,000	\$3,076.34
Water	70300241L	04/04/2022	05/04/2022	32	3954079	4098778		
<b>Total Current Charges</b>								<b>\$3,076.34</b>



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will**

**An intermittent leak has been detected on your water service. Possible causes may include a toilet valve that is not sealed properly or a dripping faucet.**

Account Summary	
Previous Balance	\$3,256.00
Payments	-\$3,256.00
Misc Charges	\$325.60
Balance	\$325.60
Current Charges	\$3,076.34
<b>Total Amount Due</b>	<b>\$3,401.94</b>

Period	Days	Consumption
Current	30	1042000
Last Month	32	986000
12 months ago	30	2295000

Our office will be closed on Monday, September 5th in observance of Labor Day. Visit our website to view and pay your bill online at [www.mypuc.org](http://www.mypuc.org)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Please make checks payable to "Pineville Utility Commission"

Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
000121133002	06/10/2022	\$3,401.94	\$3,742.13	06/20/2022	



# Pineville Utility Commission



PINEVILLE UTILITY COMMISSION  
PO BOX 277  
PINEVILLE KY 40977

BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

100121000121133000012113300200003401947





Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	07/10/2022
Location Number	Amount Due
001210001211330	\$3,424.84
Service Address	
609 FOURMILE RD	

**Continuous Leak 35 Days**

Phone: (606)337-6611

Fax: (606)337-6846

After Hours Emergency:

(606)337-6613

Business Hours:

Monday-Friday

8:00 a.m.-4 p.m.

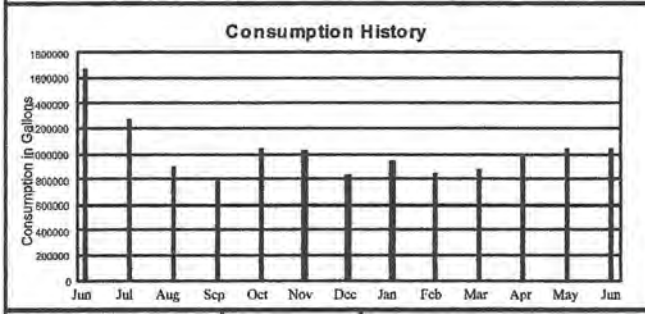
\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831

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BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	05/04/2022	06/03/2022	30	54200467	55122909	1,045,000	\$3,084.65
Water	70300241L	05/04/2022	06/03/2022	30	4098778	4221073		
<b>Total Current Charges</b>								<b>\$3,084.65</b>



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will**

**A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.**

Account Summary	
Previous Balance	\$3,401.94
Payments	-\$3,401.94
Misc Charges	\$340.19
Balance	\$340.19
Current Charges	\$3,084.65
<b>Total Amount Due</b>	<b>\$3,424.84</b>

Period	Days	Consumption
Current	30	1045000
Last Month	30	1042000
12 months ago	30	1683000

Our office will be closed on Monday, September 5th in observance of Labor Day. Visit our website to view and pay your bill online at [www.mypuc.org](http://www.mypuc.org)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Please make checks payable to "Pineville Utility Commission"

Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
000121133002	07/10/2022	\$3,424.84	\$3,767.32	07/20/2022	



PINEVILLE UTILITY COMMISSION  
PO BOX 277  
PINEVILLE KY 40977

BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

100121000121133000012113300200003424842



# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	08/10/2022
Location Number	Amount Due
001210001211330	\$6,968.31
Service Address	
609 FOURMILE RD	

### Continuous Leak 35 Days

Phone: (606)337-6611

Fax: (606)337-6846

After Hours Emergency:

(606)337-6613

Business Hours:

Monday-Friday

8:00 a.m.-4 p.m.

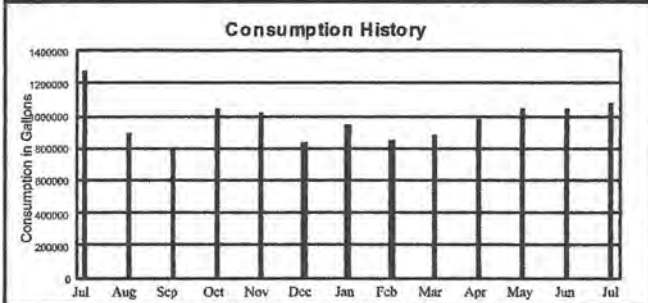
\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831

1 0.5450 AV 0.455 1 1 1



BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	06/03/2022	07/05/2022	32	55122909	56092853	1,087,000	\$3,200.99
Water	70300241L	06/03/2022	07/05/2022	30	4221073	4337796		
<b>Total Current Charges</b>								<b>\$3,200.99</b>



A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will

A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.

### Account Summary

Previous Balance	\$3,424.84
Payments	\$0.00
Misc Charges	\$342.48
Balance	\$3,767.32
Current Charges	\$3,200.99
<b>Total Amount Due</b>	<b>\$6,968.31</b>

Period	Days	Consumption
Current	32	1087000
Last Month	30	1045000
12 months ago	32	1283000

Our office will be closed on Monday, September 5th in observance of Labor Day. Visit our website to view and pay your bill online at [www.mypuc.org](http://www.mypuc.org)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Please make checks payable to "Pineville Utility Commission"

Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
000121133002	08/10/2022	\$6,968.31	\$7,665.14	08/20/2022	



# Pineville Utility Commission



PINEVILLE UTILITY COMMISSION  
PO BOX 277  
PINEVILLE KY 40977

BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

100121000121133000012113300200006968312





# Pineville Utility Commission

Pay online at [www.mypuc.org](http://www.mypuc.org)

**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	09/10/2022
Location Number	Amount Due
001210001211330	\$6,739.84
Service Address	
609 FOURMILE RD	

### Continuous Leak 35 Days

Phone: (606)337-6611

Fax: (606)337-6846

After Hours Emergency:

(606)337-6613

Business Hours:

Monday-Friday

8:00 a.m.-4 p.m.

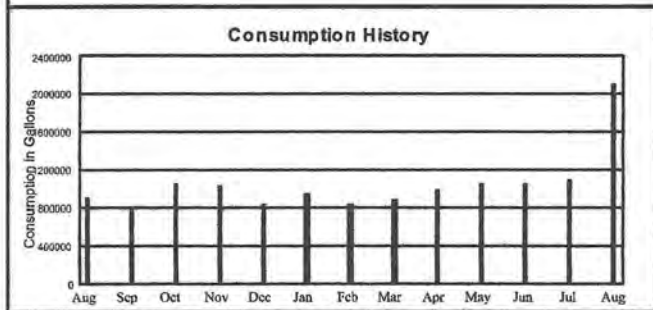
\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831

1 0.5450 AV 0.455 1 1 1



BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	07/05/2022	08/05/2022	31	56092853	58034294	2,113,000	\$6,043.01
Water	70300241L	07/05/2022	08/05/2022	32	4337796	4509696		
<b>Total Current Charges</b>								<b>\$6,043.01</b>



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will**

**A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.**

### Account Summary

Previous Balance	\$6,968.31
Payments	-\$6,625.83
Misc Charges	\$354.35
Balance	\$696.83
Current Charges	\$6,043.01
<b>Total Amount Due</b>	<b>\$6,739.84</b>

Visit our website to view and pay your bill online at [www.mypuc.org](http://www.mypuc.org)

Period	Days	Consumption
Current	31	2113000
Last Month	32	1087000
12 months ago	30	903000

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Please make checks payable to "Pineville Utility Commission"

Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
000121133002	09/10/2022	\$6,739.84	\$7,413.82	09/20/2022	



# Pineville Utility Commission



PINEVILLE UTILITY COMMISSION  
PO BOX 277  
PINEVILLE KY 40977

BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

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# Pineville Utility Commission

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**Office Location:**  
151 N. Pine Street  
Pineville, KY 40977

**Mailing Address:**  
P.O. Box 277  
Pineville, KY 40977

Account Number	Due Date
000121133002	10/10/2022
Location Number	Amount Due
001210001211330	\$11,908.40
Service Address	
609 FOURMILE RD	

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 40831  
1 0.5450 AV 0.455 1 1 1



BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

### Continuous Leak 35 Days

Phone: (606)337-6611

Fax: (606)337-6846

After Hours Emergency:

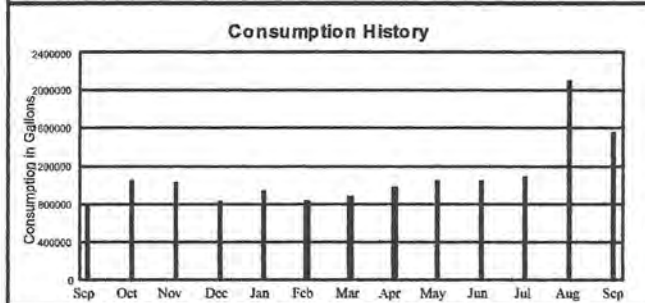
(606)337-6613

Business Hours:

Monday-Friday

8:00 a.m.-4 p.m.

Service	Meter No.	From Date	To Date	Days	Previous	Current	Consumption	Charge
Water	70300241H	08/05/2022	09/06/2022	32	58034294	59456781	1,554,000	\$4,494.58
Water	70300241L	08/05/2022	09/06/2022	31	4509696	4641308		
<b>Total Current Charges</b>								<b>\$4,494.58</b>



**A disconnect order will be issued and a \$25 service charge applied to accounts not paid in full by 4 pm on the "Disconnect After" date below. No further notice will**

**A continuous leak has been detected on your water service. Possible causes may include a toilet running or a leak under your house or in your yard.**

Account Summary	
Previous Balance	\$6,739.84
Payments	\$0.00
Misc Charges	\$673.98
Balance	\$7,413.82
Current Charges	<u>\$4,494.58</u>
<b>Total Amount Due</b>	<b>\$11,908.40</b>

Period	Days	Consumption
Current	32	1554000
Last Month	31	2113000
12 months ago	29	799000

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Please make checks payable to "Pineville Utility Commission"



# Pineville Utility Commission

Account Number	Due Date	Amount Due	Amount Due After 4 pm on Due Date	Disconnect after	Amount Paid
000121133002	10/10/2022	\$11,908.40	\$13,099.24	10/20/2022	

PINEVILLE UTILITY COMMISSION  
PO BOX 277  
PINEVILLE KY 40977

BLACK MOUNTAIN UTILITY DISTRICT  
609 FOUR MILE RD  
BAXTER KY 40806-8437

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