

ACCOUNT NUMBER	DATE BILL MAILED
74170007	1/24/2020
PRESENT READING	SERVICE FROM
113211800	12/18/2019
PREVIOUS READING	SERVICE TO
112120800	1/17/2020
UNITS USED	DAYS USED
1091000	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$2,956.61
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2020	\$2,956.61
AMOUNT DUE AFTER DUE DATE	\$2,956.61

SERVICE ADDRESS:
HWY 38 AGES
 KEEP THIS STUB
 FOR YOUR RECORDS



ACCOUNT NUMBER	DATE BILL MAILED
21970002	1/24/2020
PRESENT READING	SERVICE FROM
7848000	12/17/2019
PREVIOUS READING	SERVICE TO
6839000	1/16/2020
UNITS USED	DAYS USED
1009000	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$2,734.39
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2020	\$2,734.39
AMOUNT DUE AFTER DUE DATE	\$2,734.39

SERVICE ADDRESS:
LOUELLAN MASTE
 KEEP THIS STUB
 FOR YOUR RECORDS



ACCOUNT NUMBER	DATE BILL MAILED
21970001	1/24/2020
PRESENT READING	SERVICE FROM
330000	12/18/2019
PREVIOUS READING	SERVICE TO
9313000	1/17/2020
UNITS USED	DAYS USED
1017000	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$2,756.07
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2020	\$2,756.07
AMOUNT DUE AFTER DUE DATE	\$2,756.07

SERVICE ADDRESS:
BLACK MTN. MAS
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 FOR YOUR RECORDS



NUMBER	DATE BILL MAILED
74170007	2/25/2020
PRESENT READING	SERVICE FROM
114866600	1/17/2020
PREVIOUS READING	SERVICE TO
113211800	2/18/2020
UNITS USED	DAYS USED
1654800	32
DESCRIPTION	AMOUNT

Prev. Balance \$0.00
Water \$4,484.51

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2020	\$4,484.51
AMOUNT DUE AFTER DUE DATE	\$4,484.51

SERVICE ADDRESS:
HWY 38 AGES
KEEP THIS STUB FOR YOUR RECORDS



AC NUMBER	DATE BILL MAILED
21970001	2/25/2020
PRESENT READING	SERVICE FROM
1371000	1/17/2020
PREVIOUS READING	SERVICE TO
330000	2/17/2020
UNITS USED	DAYS USED
1041000	31
DESCRIPTION	AMOUNT

Prev. Balance \$0.00
Water \$2,821.11

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2020	\$2,821.11
AMOUNT DUE AFTER DUE DATE	\$2,821.11

SERVICE ADDRESS:
BLACK MTN. MAS
KEEP THIS STUB FOR YOUR RECORDS



NUMBER	DATE BILL MAILED
21970002	2/25/2020
PRESENT READING	SERVICE FROM
9032000	1/16/2020
PREVIOUS READING	SERVICE TO
7848000	2/18/2020
UNITS USED	DAYS USED
1184000	33
DESCRIPTION	AMOUNT

Prev. Balance \$0.00
Water \$3,208.00

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2020	\$3,208.00
AMOUNT DUE AFTER DUE DATE	\$3,208.00

SERVICE ADDRESS:
LOUELLAN MASTE
KEEP THIS STUB FOR YOUR RECORDS



ACCOUNT NUMBER	DATE BILL MAILED
21970001	3/25/2020
PRESENT READING	SERVICE FROM
2497000	2/17/2020
PREVIOUS READING	SERVICE TO
1371000	3/18/2020
UNITS USED	DAYS USED
1126000	30
DESCRIPTION	AMOUNT

Prev. Balance	\$0.00
Water	\$3,051.46

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2020	\$3,051.46
AMOUNT DUE AFTER DUE DATE	\$3,051.46

SERVICE ADDRESS:
BLACK MTN. MAS
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 FOR YOUR RECORDS

03/27

ACCOUNT NUMBER	DATE BILL MAILED
74170007	3/25/2020
PRESENT READING	SERVICE FROM
116582000	2/18/2020
PREVIOUS READING	SERVICE TO
114866600	3/19/2020
UNITS USED	DAYS USED
1715400	30
DESCRIPTION	AMOUNT

Prev. Balance	\$0.00
Water	\$4,648.73

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2020	\$4,648.73
AMOUNT DUE AFTER DUE DATE	\$4,648.73

SERVICE ADDRESS:
HWY 38 AGES
 KEEP THIS STUB
 FOR YOUR RECORDS

03/27

ACCOUNT NUMBER	DATE BILL MAILED
21970002	3/25/2020
PRESENT READING	SERVICE FROM
170000	2/18/2020
PREVIOUS READING	SERVICE TO
9032000	3/19/2020
UNITS USED	DAYS USED
1138000	30
DESCRIPTION	AMOUNT

Prev. Balance	\$0.00
Water	\$3,083.91

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2020	\$3,083.91
AMOUNT DUE AFTER DUE DATE	\$3,083.91

SERVICE ADDRESS:
LOUELLAN MASTE
 KEEP THIS STUB
 FOR YOUR RECORDS

03/27

ACCOUNT NUMBER	DATE BILL MAILED
74170007	4/24/2020
PRESENT READING	SERVICE FROM
118124800	3/19/2020
PREVIOUS READING	SERVICE TO
116582000	4/17/2020
UNITS USED	DAYS USED
1542800	29

DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$4,180.99

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2020	\$4,180.99
AMOUNT DUE AFTER DUE DATE	\$4,180.99

SERVICE ADDRESS:
 HWY 38 AGES
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 FOR YOUR RECORDS



ACCOUNT NUMBER	DATE BILL MAILED
21970001	4/24/2020
PRESENT READING	SERVICE FROM
3724000	3/18/2020
PREVIOUS READING	SERVICE TO
2497000	4/16/2020
UNITS USED	DAYS USED
1227000	29

DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$3,325.17

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2020	\$3,325.17
AMOUNT DUE AFTER DUE DATE	\$3,325.17

SERVICE ADDRESS:
 BLACK MTN. MAS
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 FOR YOUR RECORDS



ACCOUNT NUMBER	DATE BILL MAILED
21970002	4/24/2020
PRESENT READING	SERVICE FROM
1135000	3/19/2020
PREVIOUS READING	SERVICE TO
170000	4/17/2020
UNITS USED	DAYS USED
965000	29

DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$2,615.17

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2020	\$2,615.17
AMOUNT DUE AFTER DUE DATE	\$2,615.17

SERVICE ADDRESS:
 LOUELLAN MASTE
 KEEP THIS STUB
 FOR YOUR RECORDS



ACCOUNT NUMBER	DATE BILL MAILED
21970001	5/22/2020
PRESENT READING	SERVICE FROM
5006000	4/16/2020
PREVIOUS READING	SERVICE TO
3724000	5/19/2020
UNITS USED	DAYS USED
1282000	33

DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$3,474.22

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2020	\$3,474.22

AMOUNT DUE AFTER DUE DATE **\$3,474.22**

SERVICE ADDRESS: **BLACK MTN. MAS** **05/22**

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ACCOUNT NUMBER	DATE BILL MAILED
74170007	5/22/2020
PRESENT READING	SERVICE FROM
119481100	4/17/2020
PREVIOUS READING	SERVICE TO
118124800	5/19/2020
UNITS USED	DAYS USED
1356300	32

DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$3,675.57

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2020	\$3,675.57

AMOUNT DUE AFTER DUE DATE **\$3,675.57**

SERVICE ADDRESS: **HWY 38 AGES** **05/26**

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ACCOUNT NUMBER	DATE BILL MAILED
21970002	5/22/2020
PRESENT READING	SERVICE FROM
2258000	4/17/2020
PREVIOUS READING	SERVICE TO
1135000	5/18/2020
UNITS USED	DAYS USED
1123000	31

DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$3,043.00

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2020	\$3,043.00

AMOUNT DUE AFTER DUE DATE **\$3,043.00**

SERVICE ADDRESS: **LOUELLAN MASTI** **05/22**

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ACCOUNT NUMBER	DATE BILL MAILED
21970002	7/24/2020
PRESENT READING	SERVICE FROM
4349000	6/18/2020
PREVIOUS READING	SERVICE TO
3326000	7/16/2020
UNITS USED	DAYS USED
1023000	28

DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$2,803.02

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2020	\$2,803.02
AMOUNT DUE AFTER DUE DATE	\$2,803.02

SERVICE ADDRESS:
LOUELLAN MASTE
 KEEP THIS STUB FOR YOUR RECORDS



ACCOUNT NUMBER	DATE BILL MAILED
74170007	7/24/2020
PRESENT READING	SERVICE FROM
122558700	6/19/2020
PREVIOUS READING	SERVICE TO
120923400	7/17/2020
UNITS USED	DAYS USED
1635300	28

DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$4,480.72

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2020	\$4,480.72
AMOUNT DUE AFTER DUE DATE	\$4,480.72

SERVICE ADDRESS:
HWY 38 AGES
 KEEP THIS STUB FOR YOUR RECORDS



ACCOUNT NUMBER	DATE BILL MAILED
21970001	7/24/2020
PRESENT READING	SERVICE FROM
7365000	6/18/2020
PREVIOUS READING	SERVICE TO
6286000	7/17/2020
UNITS USED	DAYS USED
1079000	29

DESCRIPTION	AMOUNT
Prev. Balance	\$0
Water	\$2,956

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2020	\$2,956
AMOUNT DUE AFTER DUE DATE	\$2,956

SERVICE ADDRESS:
BLACK MTN. MAS
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ACCOUNT NUMBER		DATE BILL MAILED	
2197000		8/26/2020	
PRESENT READING		SERVICE FROM	
6045000		7/16/2020	
PREVIOUS READING		SERVICE TO	
4349000		8/19/2020	
UNITS USED		DAYS USED	
1696000		34	
DESCRIPTION		AMOUNT	
Prev. Balance		\$0.00	
Water		\$4,647.04	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
9/10/2020		\$4,647.04	
AMOUNT DUE AFTER DUE DATE		\$4,647.04	

SERVICE ADDRESS:
LOUELLAN MASTE
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 FOR YOUR RECORDS



ACCOUNT NUMBER		DATE BILL MAILED	
74170007		8/26/2020	
PRESENT READING		SERVICE FROM	
124049800		7/17/2020	
PREVIOUS READING		SERVICE TO	
122558700		8/18/2020	
UNITS USED		DAYS USED	
1491100		32	
DESCRIPTION		AMOUNT	
Prev. Balance		\$0.00	
Water		\$4,085.61	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
9/10/2020		\$4,085.61	
AMOUNT DUE AFTER DUE DATE		\$4,085.61	

SERVICE ADDRESS:
H V 38 AGES
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ACCOUNT NUMBER		DATE BILL MAILED	
21970001		8/26/2020	
PRESENT READING		SERVICE FROM	
8464000		7/17/2020	
PREVIOUS READING		SERVICE TO	
7365000		8/18/2020	
UNITS USED		DAYS USED	
1099000		32	
DESCRIPTION		AMOUNT	
Prev. Balance		\$0.00	
Water		\$3,011.00	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
9/10/2020		\$3,011.00	
AMOUNT DUE AFTER DUE DATE		\$3,011.00	

SERVICE ADDRESS:
BLACK MTN. MAS'
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ACCOUNT NUMBER	DATE BILL MAILED
21970001	12/26/2019
PRESENT READING	SERVICE FROM
9313000	11/20/2019
PREVIOUS READING	SERVICE TO
8428000	12/18/2019
UNITS USED	DAYS USED
885000	28
DESCRIPTION	AMOUNT

Prev. Balance \$0.00
Water \$2,398.35

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2020	\$2,398.35
AMOUNT DUE AFTER DUE DATE	\$2,398.35

SERVICE ADDRESS
BLACK MTN. MAS
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ACCOUNT NUMBER	DATE BILL MAILED
74170007	12/26/2019
PRESENT READING	SERVICE FROM
112120800	11/20/2019
PREVIOUS READING	SERVICE TO
111146600	12/18/2019
UNITS USED	DAYS USED
974200	28
DESCRIPTION	AMOUNT

Prev. Balance \$0.00
Water \$2,640.08

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2020	\$2,640.08
AMOUNT DUE AFTER DUE DATE	\$2,640.08

SERVICE ADDRESS
HWY 38 AGES
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FOR YOUR RECORDS



ACCOUNT NUMBER	DATE BILL MAILED
21970002	12/26/2019
PRESENT READING	SERVICE FROM
6839000	11/19/2019
PREVIOUS READING	SERVICE TO
6043000	12/17/2019
UNITS USED	DAYS USED
796000	28
DESCRIPTION	AMOUNT

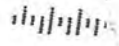
Prev. Balance \$0.00
Water \$2,157.00

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2020	\$2,157.00
AMOUNT DUE AFTER DUE DATE	\$2,157.00

SERVICE ADDRESS
LOUELLAN MASTE
KEEP THIS STUB
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ACCOUNT NUMBER	DATE BILL MAILED
74170007	1/25/2021
PRESENT READING	SERVICE FROM
130101100	12/18/2020
PREVIOUS READING	SERVICE TO
128611200	1/20/2021
UNITS USED	DAYS USED
1489900	33
DESCRIPTION	AMOUNT
Prev. Balance	\$2,600.26
Water	\$4,082.33
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2021	\$6,682.59
AMOUNT DUE AFTER DUE DATE	\$6,682.59

SERVICE ADDRESS:
HWY 38 AGES
 KEEP THIS STUB
 FOR YOUR RECORDS



ACCOUNT NUMBER	DATE BILL MAILED
21970002	1/25/2021
PRESENT READING*	SERVICE FROM
3362000	12/18/2020
PREVIOUS READING	SERVICE TO
1685000	1/19/2021
UNITS USED	DAYS USED
1677000	32
DESCRIPTION	AMOUNT
Prev. Balance	\$4,101.78
Water	\$4,594.98
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2021	\$8,696.76
AMOUNT DUE AFTER DUE DATE	\$8,696.76

SERVICE ADDRESS:
LOUELLAN MASTE
 KEEP THIS STUB
 FOR YOUR RECORDS



ACCOUNT NUMBER	DATE BILL MAILED
21970001	1/25/2021
PRESENT READING*	SERVICE FROM
4713000	26 JAN 12/18/2020
PREVIOUS READING	SERVICE TO
2968000	1/20/2021
UNITS USED	DAYS USED
1745000	33
DESCRIPTION	AMOUNT
Prev. Balance	\$2,707.12
Water	\$4,781.30
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2021	\$7,488.42
AMOUNT DUE AFTER DUE DATE	\$7,488.42

SERVICE ADDRESS:
BEAK MESS
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 FOR YOUR RECORDS



ACCOUNT NUMBER	DATE BILL MAILED
21970002	2/25/2021
PRESENT READING	SERVICE FROM
5093000	1/19/2021
PREVIOUS READING	SERVICE TO
3362000	2/19/2021
UNITS USED	DAYS USED
1731000	31
DESCRIPTION	AMOUNT
Prev. Balance	\$4,594.98
Water	\$4,742.94
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2021	\$9,337.92
AMOUNT DUE AFTER DUE DATE	\$9,337.92

SERVICE ADDRESS:

LOUELLAN MASTE

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ACCOUNT NUMBER	DATE BILL MAILED
74170007	2/25/2021
PRESENT READING	SERVICE FROM
131909406	1/20/2021
PREVIOUS READING	SERVICE TO
130101100	2/18/2021
UNITS USED	DAYS USED
1808300	29
DESCRIPTION	AMOUNT
Prev. Balance	\$4,082.33
Water	\$4,954.74
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2021	\$9,037.07
AMOUNT DUE AFTER DUE DATE	\$9,037.07

SERVICE ADDRESS:

HWY 38 AGES

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ACCOUNT NUMBER	DATE BILL MAILED
21970001	2/25/2021
PRESENT READING	SERVICE FROM
5721000	1/20/2021
PREVIOUS READING	SERVICE TO
4713000	2/18/2021
UNITS USED	DAYS USED
1008000	29
DESCRIPTION	AMOUNT
Prev. Balance	\$4,781.30
Water	\$2,761.92
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2021	\$7,543.22
AMOUNT DUE AFTER DUE DATE	\$7,543.22

SERVICE ADDRESS:

BLACK MTN. MAS

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ACCOUNT NUMBER	DATE BILL MAILED
21970002	3/25/2021
PRESENT READING	SERVICE FROM
6580000	2/19/2021
PREVIOUS READING	SERVICE TO
5093000	3/19/2021
UNITS USED	DAYS USED
1487000	28
DESCRIPTION	AMOUNT
Prev. Balance	\$4,742.94
Water	\$4,074.38
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/12/2021	\$8,817.32
AMOUNT DUE AFTER DUE DATE	\$8,817.32



SERVICE ADDRESS:
LOUELLAN MASTE

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03/25

RETURN THIS STUB WITH PAYMENT TO:

CITY OF EVARTS
P.O. BOX 208 • EVARTS, KY 40828
(606) 837-2477

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
21970002	4/12/2021	\$8,817.32	\$ 8,817.32

To Pay Online Go To www.govcard.org/evarts You must use separate water and county garbage account numbers to pay both accounts.

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
609 FOURMILE ROAD
BAXTER, KY 40806



Kenvir

ACCOUNT NUMBER	DATE BILL MAILED
21970001	3/25/2021
PRESENT READING	SERVICE FROM
6644000	2/18/2021
PREVIOUS READING	SERVICE TO
5721000	3/18/2021
UNITS USED	DAYS USED
923000	28

DESCRIPTION	AMOUNT
Prev. Balance	\$2,761.92
Water	\$2,529.02

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/12/2021	\$5,290.94
	AMOUNT DUE AFTER DUE DATE
	\$5,290.94

SERVICE ADDRESS:

BLACK MTN. MAS
KEEP THIS STUB FOR YOUR RECORDS

03/26

RETURN THIS STUB WITH PAYMENT TO:

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
21970001	4/12/2021	\$5,290.94	\$ 5,290.94

To Pay Online Go To www.govcard.org/evarts You must use separate water and county garbage account numbers to pay both accounts.

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
609 FOURMILE RD
BAXTER,, KY 40806

ACCOUNT NUMBER	DATE BILL MAILED
74170007	3/25/2021
PRESENT READING	SERVICE FROM
133448100	2/18/2021
PREVIOUS READING	SERVICE TO
131909400	3/17/2021
UNITS USED	DAYS USED
1538700	27

DESCRIPTION	AMOUNT
Prev. Balance	\$4,954.74
Water	\$4,216.04

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/12/2021	\$9,170.78
	AMOUNT DUE AFTER DUE DATE
	\$9,170.78

SERVICE ADDRESS:

HWY 38 AGES
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
74170007	4/12/2021	\$9,170.78	\$ 9,170.78

To Pay Online Go To www.govcard.org/evarts You must use separate water and county garbage account numbers to pay both accounts.

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
609 FOURMILE RD
BAXTER KY 40806

ACCOUNT NUMBER	DATE BILL MAILED
21970001	9/24/2021
PRESENT READING	SERVICE FROM
3594000	8/25/2021
PREVIOUS READING	SERVICE TO
1852000	9/24/2021
UNITS USED	DAYS USED
1742000	30
DESCRIPTION	AMOUNT
Prev. Balance	\$3,354.47
Water	\$4,825.34
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2021	\$8,179.81
AMOUNT DUE AFTER DUE DATE	\$8,179.81

SERVICE ADDRESS:
BLACK MTN. MAS

KEEP THIS STUB
FOR YOUR RECORDS

ACCOUNT NUMBER	DATE BILL MAILED
74170007	9/24/2021
PRESENT READING	SERVICE FROM
141396100	8/26/2021
PREVIOUS READING	SERVICE TO
140262400	9/24/2021
UNITS USED	DAYS USED
1133700	29
DESCRIPTION	AMOUNT
Prev. Balance	\$1,536.52
Water	\$3,140.35
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2021	\$4,676.87
AMOUNT DUE AFTER DUE DATE	\$4,676.87

SERVICE ADDRESS:
HWY 38 AGES

KEEP THIS STUB
FOR YOUR RECORDS

ACCOUNT NUMBER	DATE BILL MAILED
21970002	9/24/2021
PRESENT READING	SERVICE FROM
5706000	8/24/2021
PREVIOUS READING	SERVICE TO
3962000	9/24/2021
UNITS USED	DAYS USED
1744000	31
DESCRIPTION	AMOUNT
Prev. Balance	\$4,880.00
Water	\$4,830.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2021	\$9,711.60
AMOUNT DUE AFTER DUE DATE	\$9,711.60

SERVICE ADDRESS:
LOUELLAN MASTE

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11/10/2021	\$1,849.81
AMOUNT DUE AFTER DUE DATE	\$1,849.81

SERVICE ADDRESS:

11/10/2021	\$3,722.88
AMOUNT DUE AFTER DUE DATE	\$3,722.88

SERVICE ADDRESS:

11/10/2021	\$2,400.00
AMOUNT DUE AFTER DUE DATE	\$2,400.00

SERVICE ADDRESS:

ACCOUNT NUMBER	DATE BILL MAILED
21970001	1/25/2022
PRESENT READING	SERVICE FROM
7414000	12/20/2021
PREVIOUS READING	SERVICE TO
6457000	1/20/2022
UNITS USED	DAYS USED
957000	31
DESCRIPTION	AMOUNT
Prev. Balance	\$2,817.09
Water	\$2,650.89
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2022	\$5,467.98
AMOUNT DUE AFTER DUE DATE	\$5,467.98

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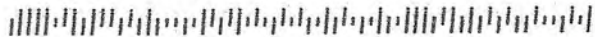
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
21970001	2/10/2022	\$5,467.98	\$ 5,467.98

www.govcard.org/evarts
NEW METER 09-00

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
609 FOURMILE RD
BAXTER,, KY 40806

SERVICE ADDRESS:
BLACK MTN. MAS
KEEP THIS STUB
FOR YOUR RECORDS



ACCOUNT NUMBER	DATE BILL MAILED
74170007	1/25/2022
PRESENT READING	SERVICE FROM
145528500	12/20/2021
PREVIOUS READING	SERVICE TO
144568100	1/21/2022
UNITS USED	DAYS USED
960400	32
DESCRIPTION	AMOUNT
Prev. Balance	\$3,823.15
Water	\$2,660.31
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2022	\$6,483.46
AMOUNT DUE AFTER DUE DATE	\$6,483.46

SERVICE ADDRESS:
 HWY 38 AGES
 KEEP THIS STUB
 FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

CITY OF EVARTS
 P.O. BOX 208 • EVARTS, KY 40828
 (606) 837-2477

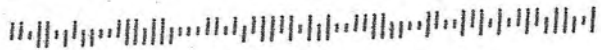
PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 EVARTS, KY
 PERMIT #6

WWW.GOVCARD.ORG/EVARTS

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
74170007	2/10/2022	\$6,483.46	\$ 6,483.46

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
 609 FOURMILE RD
 BAXTER, KY 40806



ACCOUNT NUMBER	DATE BILL MAILED
21970002	1/25/2022
PRESENT READING	SERVICE FROM
1752000	12/20/2021
PREVIOUS READING	SERVICE TO
5600	1/20/2022
UNITS USED	DAYS USED
1746400	31

DESCRIPTION	AMOUNT
Prev. Balance	\$4,477.98
Water	\$4,837.53

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2022	\$9,315.51
AMOUNT DUE AFTER DUE DATE	\$9,315.51

SERVICE ADDRESS:
LOUELLAN MASTE

KEEP THIS STUB
FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

CITY OF EVARTS
P.O. BOX 208 • EVARTS, KY 40828
(606) 837-2477

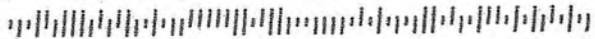
PRESORTED
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U.S. POSTAGE PAID
EVARTS, KY
PERMIT #6

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
21970002	2/10/2022	\$9,315.51	\$ 9,315.51

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RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
609 FOURMILE ROAD
BAXTER, KY 40806



ACCOUNT NUMBER	DATE BILL MAILED
21970001	5/25/2022
PRESENT READING	SERVICE FROM
1360000	4/19/2022
PREVIOUS READING	SERVICE TO
358000	5/18/2022
UNITS USED	DAYS USED
1002000	29
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$2,775.54
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2022	\$2,775.54
AMOUNT DUE AFTER DUE DATE	\$2,775.54

RETURN THIS STUB WITH PAYMENT TO:

CITY OF EVARTS
P.O. BOX 208 • EVARTS, KY 40828
(606) 837-2477

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FIRST CLASS M
U.S. POSTAGE P
EVARTS, KY
PERMIT #6

WWW.GOVCARD.ORG/EVARTS

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
21970001	6/10/2022	\$2,775.54	\$ 2,775.54

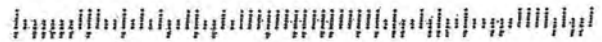
Go to www.tapwaterinfo.com/evarts.pdf
for important information regarding your
Annual Drinking Water Quality Report.
Call 606-837-3232 to request a copy.

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
609 FOURMILE RD
BAXTER,, KY 40806

SERVICE ADDRESS:
BLACK MTN. MAS'

KEEP THIS STUB
FOR YOUR RECORDS



ACCOUNT NUMBER	DATE BILL MAILED
21970002	5/25/2022
PRESENT READING	SERVICE FROM
6556000	4/19/2022
PREVIOUS READING	SERVICE TO
4928000	5/18/2022
UNITS USED	DAYS USED
1628000	29
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$4,509.56
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2022	\$4,509.56
AMOUNT DUE AFTER DUE DATE	\$4,509.56

SERVICE ADDRESS:
LOUELLAN MASTE

KEEP THIS STUB
FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

CITY OF EVARTS
P.O. BOX 208 • EVARTS, KY 40828
(606) 837-2477

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE P
EVARTS, KY
PERMIT #6

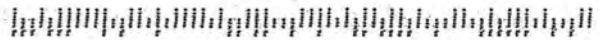
WWW.GOVCARD.ORG/EVARTS

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
21970002	6/10/2022	\$4,509.56	\$ 4,509.56

Go to www.tapwaterinfo.com/evarts.pdf
for important information regarding your
Annual Drinking Water Quality Report.
Call 606-837-3232 to request a copy.

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
609 FOURMILE ROAD
BAXTER, KY 40806



ACCOUNT NUMBER	DATE BILL MAILED
74170007	5/25/2022
PRESENT READING	SERVICE FROM
148883100	4/19/2022
PREVIOUS READING	SERVICE TO
148016100	5/17/2022
UNITS USED	DAYS USED
867000	28
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$2,401.59
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2022	\$2,401.59
AMOUNT DUE AFTER DUE DATE	\$2,401.59

SERVICE ADDRESS:
HWY 38 AGES

KEEP THIS STUB
FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

CITY OF EVARTS
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(606) 837-2477

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EVARTS, KY
PERMIT #8

WWW.GOVCARD.ORG/EVARTS

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
74170007	6/10/2022	\$2,401.59	\$ 2,401.59

Go to www.tapwaterinfo.com/evarts.pdf
for important information regarding your
Annual Drinking Water Quality Report.
Call 606-837-3232 to request a copy.

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
609 FOURMILE RD
BAXTER, KY 40806



21970001	6/24/2022	2643000	5/18/2022
PRESENT READING	SERVICE FROM	PREVIOUS READING	SERVICE TO
1360000	6/20/2022	1283000	33
UNITS USED	DAYS USED	DESCRIPTION	AMOUNT
Prev. Balance		Water	\$0.00
			\$3,553.91

CITY OF EVARTS
 P.O. BOX 208 • EVARTS, KY 40828
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 EVARTS, KY
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
21970001	7/11/2022	\$3,553.91	\$ 3,553.91

NEW METER 09-00

RETURN SERVICE REQUESTED

BLACK MOUNTAIN UTILITIES
 609 FOURMILE RD
 BAXTER, KY 40806

SERVICE ADDRESS:
 BLACK MTN. MAS
 KEEP THIS STUB
 FOR YOUR RECORDS

05/27

42/90



42/90
 SERVICE ADDRESS:
 BLACK MOUNTAIN WASTE
 KEEP THIS STUB
 FOR YOUR RECORDS

BLACK MOUNTAIN UTILITIES
 609 FOURMILE ROAD
 BAXTER, KY 40806

RETURN SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
21970002	7/11/2022	\$4,808.72	\$ 4,808.72

WWW.GOVCARD.ORG/EVARTS

9# PERMIT #6
 EVARTS, KY
 U.S. POSTAGE PAID
 FIRST CLASS MAIL

77-2477-837-2477 (909)
 CITY OF EVARTS
 P.O. BOX 208 • EVARTS, KY 40828

ACCOUNT NUMBER	DESCRIPTION	AMOUNT
1736000	UNITS USED	29
0009559	DAYS USED	6
0002678	SERVICE TO	2020/8/5
21970002	SERVICE FROM	2022/6/9
DATE BILL MAILED		2022/6/24

Prev. Balance \$0.00
 Water \$4,808.72

BLACK MOUNTAIN UTILITIES
 609 FOURMILE RD
 BAXTER KY 40806

RETURN SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
74170007	7/11/2022	\$2,632.05	\$ 2,632.05

WWW.GOVCARD.ORG/EVARTS

FIRST CLASS MAIL
 U.S. POSTAGE PAID
 EVARTS, KY
 PERMIT #6

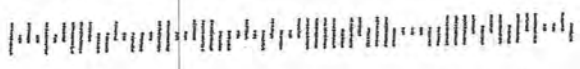
CITY OF EVARTS
 P.O. BOX 208 • EVARTS, KY 40828
 (606) 837-2477

RETURN THIS STUB WITH PAYMENT TO:

ACCOUNT NUMBER	DATE BILL MAILED	PRESENT READING	SERVICE FROM	PREVIOUS READING	SERVICE TO	UNITS USED	DAYS USED	DESCRIPTION	AMOUNT
74170007	6/24/2022	149833300	5/17/2022	14883100	6/17/2022	31	950200	Prev. Balance	\$0.00
								Water	\$2,632.05
									\$2,632.05

SERVICE ADDRESS:
 HWY 38 AGES
 KEEP THIS STUB
 FOR YOUR RECORDS

05/27



City of Evarts

10/4/2022

Page 2

Account Details

<u>Reading Date</u>	<u>Reading</u>	<u>Usage</u>	<u>Water</u>	<u>Sewer</u>	<u>Hausage</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 Evarts

10/4/2022

Page 2

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

City of Evarts

10/4/2022

Page 2

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>
11/18/2021	143,187,900	1,124,000	\$ 3,113.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	12/14/2021	3,113.48
10/20/2021	142,063,900	667,800	\$ 1,849.81	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	11/8/2021	1,849.81
9/24/2021	141,396,100	1,133,700	\$ 3,140.35	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	10/4/2021	4,676.87
8/26/2021	140,262,400	554,700	\$ 1,536.52	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		0.00
7/23/2021	139,707,700	1,760,600	\$ 4,876.86	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	8/17/2021	4,876.86
6/18/2021	138,729,800	1,857,700	\$ 5,090.10	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	7/14/2021	5,090.10
5/18/2021	136,872,100	1,628,600	\$ 4,462.36	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	6/10/2021	4,462.36
4/19/2021	135,243,500	1,795,400	\$ 4,919.40	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	5/7/2021	4,919.40
3/17/2021	133,448,100	1,538,700	\$ 4,216.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	4/21/2021	9,170.78
2/18/2021	131,909,400	1,808,300	\$ 4,954.74	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	3/5/2021	4,082.33
1/20/2021	130,101,100	1,489,900	\$ 4,082.33	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	2/2/2021	2,600.26
12/18/2020	128,611,200	949,000	\$ 2,600.26	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	12/28/2020	3,916.83
11/19/2020	127,662,200	1,429,500	\$ 3,916.83	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		0.00
10/20/2020	126,232,700	1,121,900	\$ 3,074.01	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	11/23/2020	5,981.15
9/18/2020	125,110,800	1,061,000	\$ 2,907.14	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		0.00
8/18/2020	124,049,800	1,491,100	\$ 4,085.61	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	9/22/2020	4,085.61
7/17/2020	122,558,700	1,635,300	\$ 4,480.72	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	8/18/2020	4,480.72
6/19/2020	120,923,400	1,442,300	\$ 3,951.90	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	7/20/2020	3,951.90
5/19/2020	119,481,100	1,356,300	\$ 3,675.57	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	6/22/2020	3,675.57
4/17/2020	118,124,800	1,542,800	\$ 4,180.99	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	5/18/2020	4,180.99
3/19/2020	116,582,000	1,715,400	\$ 4,648.73	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	4/22/2020	4,648.73
2/18/2020	114,866,600	1,654,800	\$ 4,484.51	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	3/16/2020	4,484.51
1/17/2020	113,211,800	1,091,000	\$ 2,956.61	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	2/25/2020	2,956.61

