



Residential • Commercial • Industrial

1389 Production Drive  
 Burlington, KY 41005  
 Phone: (859) 372-4900  
 Toll Free: (800) 354-1830  
 Fax: (859) 372-4909  
 www.bestway-disposal.com

- Return Check Fee: \$25.00
  - A 1.5% Service Charge, 18% Annually (\$1.00 Minimum)
- Will Be Charged Monthly On All Unpaid Balances.



4 GRANT COUNTY SANITARY SEWER DISTRICT  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

<b>Account Number</b>	<b>Total Due</b>
D-201492	68.66

<b>Invoice Number</b>	<b>Due Date</b>
076324	12/25/18

**Purchase Order Number**

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
12/04/18	12/01/18	12/31/18	68.66	.00	.00	.00	68.66

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
000	11/26/18		PREVIOUS BALANCE	68.81
001	12/04/18		CHECK NO. - 000000000007846 PAYMENT - THANK YOU	-68.81
000	12/04/18		605 CLAIRBORNE DR CHARGE FOR DECEMBER	60.76
			ENERGY/ENVIRONMENTAL SURCHARGE	7.90



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4 GRANT COUNTY SANITARY SEWER DISTRICT  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

**Account Number**      **Total Due**  
 D-201492      68.81

**Invoice Number**      **Due Date**  
 074329      11/25/18

**Purchase Order Number**  
 [Empty Box]

Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
11/01/18	11/01/18	11/30/18	68.81	.00	.00	.00	68.81

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
			PREVIOUS BALANCE	68.51
000	10/15/18		CHECK NO. - 000000000007803      PAYMENT - THANK YOU	-68.51
001	11/01/18		605 CLAIRBORNE DR      CHARGE FOR NOVEMBER	60.76
000	11/01/18		ENERGY/ENVIRONMENTAL      SURCHARGE	8.05

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4 GRANT COUNTY SANITARY SEWER DISTRICT  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

<b>Account Number</b>	<b>Total Due</b>
D-201492	68.51

<b>Invoice Number</b>	<b>Due Date</b>
072331	10/25/18

**Purchase Order Number**

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
10/01/18	10/01/18	10/31/18	68.51	.00	.00	.00	68.51

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
000	09/24/18		PREVIOUS BALANCE	65.10
001	10/01/18		CHECK NO. - 000000000007773 PAYMENT - THANK YOU	-65.10
000	10/01/18		605 CLAIRBORNE DR CHARGE FOR OCTOBER	60.76
			ENERGY/ENVIRONMENTAL SURCHARGE	7.75



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4 GRANT COUNTY SANITARY SEWER
DISTRICT
PO BOX 460
CRITTENDEN KY 41030-0460

D

Account Number

Total Due

D-201492

65.10

Invoice Number

Due Date

071339

09/25/18

Purchase Order Number

Summary table with columns: Invoice Date, Service From, Service To, Current, 30 Days, 60 Days, 90 Days, Total

Main invoice table with columns: Quantity, Date Of Service, Transaction Number, Description Of Services, Total

PAID 7773 ENTERED



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4 GRANT COUNTY SANITARY SEWER DISTRICT  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

<b>Account Number</b>	<b>Total Due</b>
D-201492	65.10

<b>Invoice Number</b>	<b>Due Date</b>
070350	08/25/18

**Purchase Order Number**

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
08/01/18	08/01/18	08/31/18	65.10	.00	.00	.00	65.10

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
			PREVIOUS BALANCE	65.25
000	07/23/18		CHECK NO. - 000000000007687	-65.25
001	08/01/18		605 CLAIRBORNE DR	57.87
000	08/01/18		ENERGY/ENVIRONMENTAL SURCHARGE	7.23

**PAID**  
 8/14/18 CK# 7732



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4 GRANT COUNTY SANITARY SEWER DISTRICT  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

Account Number	Total Due
D-201492	65.25

Invoice Number	Due Date
069362	07/25/18

**Purchase Order Number**

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
07/02/18	07/01/18	07/31/18	65.25	.00	.00	.00	65.25

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
000	06/25/18		PREVIOUS BALANCE	65.10
001	07/02/18		CHECK NO. - 000000000007655 PAYMENT - THANK YOU	-65.10
000	07/02/18		605 CLAIRBORNE DR CHARGE FOR JULY	57.87
			ENERGY/ENVIRONMENTAL SURCHARGE	7.38

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4 GRANT COUNTY SANITARY SEWER DISTRICT  
 PO BOX 460  
 CRITTENDEN KY 41030-0460 **D**

Account Number	Total Due
D-201492	65.10

Invoice Number	Due Date
068369	06/25/18

**Purchase Order Number**

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
06/01/18	06/01/18	06/30/18	65.10	.00	.00	.00	65.10

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
000	05/21/18		PREVIOUS BALANCE	64.67
001	06/01/18		CHECK NO. - 000000000007600 PAYMENT - THANK YOU	-64.67
000	06/01/18		605 CLAIRBORNE DR CHARGE FOR JUNE	57.87
000	06/01/18		ENERGY/ENVIRONMENTAL SURCHARGE	7.23





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4 GRANT COUNTY SANITARY SEWER DISTRICT  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

<b>Account Number</b>	<b>Total Due</b>
D-201492	64.67

<b>Invoice Number</b>	<b>Due Date</b>
067371	05/25/18

**Purchase Order Number**

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
05/01/18	05/01/18	05/31/18	64.67	.00	.00	.00	64.67

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
000	04/23/18		PREVIOUS BALANCE	64.38
001	05/01/18		CHECK NO. - 000000000007557 PAYMENT - THANK YOU	-64.38
000	05/01/18		605 CLAIRBORNE DR CHARGE FOR MAY	57.87
			ENERGY/ENVIRONMENTAL SURCHARGE	6.80



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4 GRANT COUNTY SANITARY SEWER DISTRICT  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

Account Number	Total Due
D-201492	64.38

Invoice Number	Due Date
066383	04/25/18

**Purchase Order Number**

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invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
04/02/18	04/01/18	04/30/18	64.38	.00	.00	.00	64.38

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
000	03/26/18		PREVIOUS BALANCE	64.53
001	04/02/18		CHECK NO. - 000000000007521 PAYMENT - THANK YOU	-64.53
000	04/02/18		605 CLAIRBORNE DR CHARGE FOR APRIL	57.87
000	04/02/18		ENERGY/ENVIRONMENTAL SURCHARGE	6.51



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<b>Account Number</b>	<b>Total Due</b>
D-201492	64.53

<b>Invoice Number</b>	<b>Due Date</b>
065386	03/25/18

**Purchase Order Number**

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
03/01/18	03/01/18	03/31/18	64.53	.00	.00	.00	64.53

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
			PREVIOUS BALANCE	64.53
000	02/20/18		CHECK NO. - 000000000007485	-64.53
001	03/01/18		605 CLAIRBORNE DR	57.87
000	03/01/18		ENERGY/ENVIRONMENTAL SURCHARGE	6.66



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4 GRANT COUNTY SANITARY SEWER DISTRICT  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

Account Number	Total Due
D-201492	64.53

Invoice Number	Due Date
064391	02/25/18

**Purchase Order Number**

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
02/01/18	02/01/18	02/28/18	64.53	.00	.00	.00	64.53

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
000	01/22/18		PREVIOUS BALANCE	64.24
001	02/01/18		CHECK NO. - 000000000007448 PAYMENT - THANK YOU	-64.24
000	02/01/18		605 CLAIRBORNE DR CHARGE FOR FEBRUARY	57.87
000	02/01/18		ENERGY/ENVIRONMENTAL SURCHARGE	6.66

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4 GRANT COUNTY SANITARY SEWER DISTRICT  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

Account Number	Total Due
D-201492	64.24

Invoice Number	Due Date
063399	01/25/18

Purchase Order Number

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
01/02/18	01/01/18	01/31/18	64.24	.00	.00	.00	64.24

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
000	12/18/17		PREVIOUS BALANCE	64.24
001	01/02/18		CHECK NO. - 000000000007411 PAYMENT - THANK YOU	-64.24
000	01/02/18		605 CLAIRBORNE DR CHARGE FOR JANUARY	57.87
			ENERGY/ENVIRONMENTAL SURCHARGE	6.37

**PAID**  
 1/12/18 CK# 74048  
 74



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4 GRANT COUNTY SANITARY SEWER DISTRICT  
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 CRITTENDEN KY 41030-0460

Account Number	Total Due
D-201492	68.05

Invoice Number	Due Date
078316	01/25/19

**Purchase Order Number**

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
01/02/19	01/01/19	01/31/19	68.05	.00	.00	.00	68.05

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
			PREVIOUS BALANCE	68.66
			CHECK NO. - 000000000007871 PAYMENT - THANK YOU	-68.66
001	01/02/19		605 CLAIRBORNE DR CHARGE FOR JANUARY	60.76
000	01/02/19		ENERGY/ENVIRONMENTAL SURCHARGE	7.29



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4 GRANT COUNTY SANITARY SEWER DISTRICT  
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 CRITTENDEN KY 41030-0460

**D**

<b>Account Number</b>	<b>Total Due</b>
D-201492	68.05

<b>Invoice Number</b>	<b>Due Date</b>
080308	02/25/19

**Purchase Order Number**

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
02/01/19	02/01/19	02/28/19	68.05	.00	.00	.00	68.05

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
000	01/28/19		PREVIOUS BALANCE	68.05
001	02/01/19		CHECK NO. - 000000000007926 PAYMENT - THANK YOU	-68.05
000	02/01/19		605 CLAIRBORNE DR CHARGE FOR FEBRUARY	60.76
000	02/01/19		ENERGY/ENVIRONMENTAL SURCHARGE	7.29

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1 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

**D**

Account Number	Total Due
D0000168	70.18

Invoice Number	Due Date
0000018797	03/26/19

**Purchase Order Number**

Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
03/01/19	02/19/19	02/19/19	70.18	0.00	0.00	0.00	70.18

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
			Balance Forward: 68.05	
001	02/19/19		Payment - #7954	-68.05
001	03/01/19		04-Yard F/L - MSW 605 CLAIRBORNE	60.76
001	03/01/19		Energy / Environmental Surcharge 605 CLAIRBORNE	9.42



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4 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

**D**

Account Number	Total Due
D0000168	140.51

Invoice Number	Due Date
0000023289	04/26/19

**Purchase Order Number**

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
04/01/19	04/01/19	04/30/19	70.33	70.18	0.00	0.00	140.51

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
001	04/01/19		Balance Forward: 70.18	
001	04/01/19		04-Yard F/L - MSW 605 CLAIRBORNE	60.76
			Energy / Environmental Surcharge 605 CLAIRBORNE	9.57

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4 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

**D**

Account Number	Total Due
D0000168	140.66

Invoice Number	Due Date
0000035329	05/26/19

**Purchase Order Number**

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
05/01/19	05/01/19	05/31/19	70.33	70.33	0.00	0.00	140.66

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
001	04/05/19		Balance Forward: 140.51 Payment - #8007 Site: 00001680001 GRANT COUNTY SANITARY SEWER 605 CLAIRBORNE DR	-70.18
001	05/01/19		04-Yard F/L - MSW	605 CLAIRBORNE D 60.76
001	05/01/19		Energy / Environmental Surcharge	605 CLAIRBORNE D 9.57



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4 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

**D**

Account Number	Total Due
D0000168	70.33

Invoice Number	Due Date
0000040019	06/26/19

**Purchase Order Number**

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
06/01/19	06/01/19	06/30/19	70.33	0.00	0.00	0.00	70.33

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
001	05/06/19		Balance Forward: 140.66	
001	05/20/19		Payment - #8040	-70.33
			Payment - #8070	-70.33
			Site: 00001680001	
			GRANT COUNTY SANITARY SEWER	
			605 CLAIRBORNE DR	
001	06/01/19		04-Yard F/L - MSW	605 CLAIRBORNE D 60.76
001	06/01/19		Energy / Environmental Surcharge	605 CLAIRBORNE D 9.57



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4 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

D

Account Number	Total Due
D0000168	70.33

Invoice Number	Due Date
0000049734	07/26/19

Purchase Order Number

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
07/01/19	07/01/19	07/31/19	70.33	0.00	0.00	0.00	70.33

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
001	06/28/19		Balance Forward: 70.33 Payment - #8124 Site: 00001680001 GRANT COUNTY SANITARY SEWER 605 CLAIRBORNE DR	-70.33
001	07/01/19		04-Yard Front Load: MSW 605 CLAIRBORNE	60.76
001	07/01/19		Energy / Environmental Surcharge - Per 605 CLAIRBORNE	9.57

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4 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

**D**

Account Number	Total Due
D0000168	70.33

Invoice Number	Due Date
0000058599	08/26/19

**Purchase Order Number**

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
08/01/19	08/01/19	08/31/19	70.33	0.00	0.00	0.00	70.33

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
001	07/24/19		Balance Forward: 70.33 Payment - #8142 Site: 00001680001 GRANT COUNTY SANITARY SEWER 605 CLAIRBORNE DR	-70.33
001	08/01/19		04-Yard Front Load: MSW 605 CLAIRBORNE D	60.76
001	08/01/19		Energy / Environmental Surcharge - Per 605 CLAIRBORNE D	9.57





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4 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

**D**

<b>Account Number</b>	<b>Total Due</b>
D0000168	70.33

<b>Invoice Number</b>	<b>Due Date</b>
0000067426	09/26/19

**Purchase Order Number**

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
09/01/19	09/01/19	09/30/19	70.33	0.00	0.00	0.00	70.33

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
001	08/19/19		Balance Forward: 70.33 Payment - #8182 Site: 00001680001 GRANT COUNTY SANITARY SEWER 605 CLAIRBORNE DR	-70.33
001	09/01/19		04-Yard Front Load: MSW 605 CLAIRBORNE D	60.76
001	09/01/19		Energy / Environmental Surcharge - Per 605 CLAIRBORNE D	9.57



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- Return Check Fee: \$25.00
  - A 1.5% Service Charge, 18% Annually (\$1.00 Minimum)
- Will Be Charged Monthly On All Unpaid Balances.



4 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

D

Account Number	Total Due
D0000168	70.33

Invoice Number	Due Date
0000076515	10/26/19

**Purchase Order Number**

Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
10/01/19	10/01/19	10/31/19	70.33	0.00	0.00	0.00	70.33

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
001	09/23/19		Balance Forward: 70.33 Payment - #8226 Site: 00001680001 GRANT COUNTY SANITARY SEWER 605 CLAIRBORNE DR	-70.33
001	10/01/19		04-Yard Front Load: MSW	605 CLAIRBORNE D 60.76
001	10/01/19		Energy / Environmental Surcharge - Per 605 CLAIRBORNE D	9.57





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- Return Check Fee: \$25.00
  - A 1.5% Service Charge, 18% Annually (\$1.00 Minimum)
- Will Be Charged Monthly On All Unpaid Balances.



4 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

D

Account Number	Total Due
D0000168	70.33

Invoice Number	Due Date
0000086452	11/26/19

**Purchase Order Number**

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
11/01/19	11/01/19	11/30/19	70.33	0.00	0.00	0.00	70.33

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
001	10/21/19		Balance Forward: 70.33 Payment - #8256 Site: 00001680001 GRANT COUNTY SANITARY SEWER 605 CLAIRBORNE DR	-70.33
001	11/01/19		04-Yard Front Load: MSW 605 CLAIRBORNE	60.76
001	11/01/19		Energy / Environmental Surcharge - Per 605 CLAIRBORNE	9.57



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- Return Check Fee: \$25.00
  - A 1.5% Service Charge, 18% Annually (\$1.00 Minimum)
- Will Be Charged Monthly On All Unpaid Balances.



4 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

D

Account Number	Total Due
D0000168	70.33

Invoice Number	Due Date
0000095735	12/26/19

Purchase Order Number

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
12/01/19	12/01/19	12/31/19	70.33	0.00	0.00	0.00	70.33

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
001	11/25/19		Balance Forward: 70.33 Payment - #8313 Site: 00001680001 GRANT COUNTY SANITARY SEWER 605 CLAIRBORNE DR	-70.33
001	12/01/19		04-Yard Front Load: MSW 605 CLAIRBORNE D	60.76
001	12/01/19		Energy / Environmental Surcharge - Per 605 CLAIRBORNE D	9.57



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CUSTOMER NO	D0000168
INVOICE DATE	12/01/2020
INVOICE NO	0000205913
CUSTOMER PO	
DUE DATE	12/26/2020



5 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

BALANCE FWD	\$72.09
PAYMENTS	\$-72.09
CREDITS	\$0.00
NEW CHARGES	\$72.25
BALANCE DUE	\$72.25

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$72.25	\$0.00	\$0.00	\$0.00	\$0.00	\$72.25

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
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#### New Charges

Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

	Energy / Environmental Surcharge - Percentage		\$0.13	\$8.45
12/01/2020 - 12/31/2020	Every 2 weeks	04-Yard Front Load: MSW - WO:0000098289	1.0000	\$63.80

Total For Site 0000168-0001: \$72.25





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5 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
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<b>CUSTOMER NO</b>	D0000168
<b>INVOICE DATE</b>	11/01/2020
<b>INVOICE NO</b>	0000201471
<b>CUSTOMER PO</b>	
<b>DUE DATE</b>	11/26/2020

<b>BALANCE FWD</b>	\$72.41
<b>PAYMENTS</b>	\$-72.41
<b>CREDITS</b>	\$0.00
<b>NEW CHARGES</b>	\$72.09
<b>BALANCE DUE</b>	\$72.09

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$72.09	\$0.00	\$0.00	\$0.00	\$0.00	\$72.09

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
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#### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

		Energy / Environmental Surcharge - Percentage		\$0.13	\$8.29
11/01/2020 - 11/30/2020	Every 2 weeks	04-Yard Front Load: MSW - WO:0000098289	1.0000	\$63.80	\$63.80

**Total For Site 0000168-0001: \$72.09**





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<b>CUSTOMER NO</b>	D0000168
<b>INVOICE DATE</b>	10/01/2020
<b>INVOICE NO</b>	0000186885
<b>CUSTOMER PO</b>	
<b>DUE DATE</b>	10/26/2020



6 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

<b>BALANCE FWD</b>	\$68.96
<b>PAYMENTS</b>	\$-68.96
<b>CREDITS</b>	\$0.00
<b>NEW CHARGES</b>	\$72.41
<b>BALANCE DUE</b>	\$72.41

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$72.41	\$0.00	\$0.00	\$0.00	\$0.00	\$72.41

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
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#### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

	Energy / Environmental Surcharge - Percentage		\$0.14	\$8.61
10/01/2020 - 10/31/2020	Every 2 weeks	04-Yard Front Load: MSW - WO:0000098289	1.0000	\$63.80

**Total For Site 0000168-0001: \$72.41**



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3 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

CUSTOMER NO	D0000168
INVOICE DATE	09/01/2020
INVOICE NO	0000177615
CUSTOMER PO	
DUE DATE	09/26/2020

BALANCE FWD	\$68.81
PAYMENTS	\$-68.81
CREDITS	\$0.00
NEW CHARGES	\$68.96
BALANCE DUE	\$68.96

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$68.96	\$0.00	\$0.00	\$0.00	\$0.00	\$68.96

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
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#### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

	Energy / Environmental Surcharge - Percentage		\$0.14	\$8.20
09/01/2020 - 09/30/2020	Every 2 weeks	04-Yard Front Load: MSW - WO:0000023172	1.0000	\$60.76

**Total For Site 0000168-0001: \$68.96**

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- Return Check Fee: \$25.00
  - A 1.5% Service Charge, 18% Annually (\$1.00 Minimum)
- Will Be Charged Monthly On All Unpaid Balances.



6 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

**D**

Account Number	Total Due
D0000168	68.81

Invoice Number	Due Date
0000168940	08/26/20

**Purchase Order Number**

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
08/01/20	08/01/20	08/31/20	68.81	0.00	0.00	0.00	68.81

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
001	07/30/20		Balance Forward: 68.66 Payment - #8599 Site: 00001680001 GRANT COUNTY SANITARY SEWER 605 CLAIRBORNE DR	-68.66
001	08/01/20		04-Yard Front Load: MSW 605 CLAIRBORNE	60.76
001	08/01/20		Energy / Environmental Surcharge - Per 605 CLAIRBORNE	8.05



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- Return Check Fee: \$25.00
  - A 1.5% Service Charge, 18% Annually (\$1.00 Minimum)
- Will Be Charged Monthly On All Unpaid Balances.



6 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

**D**

Account Number	Total Due
D0000168	68.66

Invoice Number	Due Date
0000157028	07/26/20

**Purchase Order Number**

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
07/01/20	07/01/20	07/31/20	68.66	0.00	0.00	0.00	68.66

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
001	06/19/20		Balance Forward: 68.66 Payment - #8560 Site: 00001680001 GRANT COUNTY SANITARY SEWER 605 CLAIRBORNE DR	-68.66
001	07/01/20		04-Yard Front Load: MSW 605 CLAIRBORNE DR	60.76
001	07/01/20		Energy / Environmental Surcharge - Per 605 CLAIRBORNE DR	7.90

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- Return Check Fee: \$25.00
  - A 1.5% Service Charge, 18% Annually (\$1.00 Minimum)
- Will Be Charged Monthly On All Unpaid Balances.



5 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

D

Account Number	Total Due
D0000168	68.66

Invoice Number	Due Date
0000148576	06/26/20

Purchase Order Number

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
06/01/20	06/01/20	06/30/20	68.66	0.00	0.00	0.00	68.66

Quantity	Date Of Service	Transaction	Description Of Services	Total
001	05/21/20		Balance Forward: 70.33 Payment - #8531 Site: 00001680001 GRANT COUNTY SANITARY SEWER 605 CLAIRBORNE DR	-70.33
001	06/01/20		04-Yard Front Load: MSW 605 CLAIRBORNE D	60.76
001	06/01/20		Energy / Environmental Surcharge - Per 605 CLAIRBORNE D	7.90



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- Return Check Fee: \$25.00
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum)

Will Be Charged Monthly On All Unpaid Balances.



5 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

D

Account Number	Total Due
D0000168	70.33

Invoice Number	Due Date
0000139542	05/26/20

Purchase Order Number

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
05/01/20	05/01/20	05/31/20	70.33	0.00	0.00	0.00	70.33

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
001	04/21/20		Balance Forward: 70.33 Payment - #8504 Site: 00001680001 GRANT COUNTY SANITARY SEWER 605 CLAIRBORNE DR	-70.33
001	05/01/20		04-Yard Front Load: MSW 605 CLAIRBORNE D	60.76
001	05/01/20		Energy / Environmental Surcharge - Per 605 CLAIRBORNE D	9.57

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- Return Check Fee: \$25.00  
 - A 1.5% Service Charge, 18% Annually (\$1.00 Minimum)  
 Will Be Charged Monthly On All Unpaid Balances.



5 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

D

Account Number	Total Due
D 168	70.33

Invoice Number	Due Date
130661	04/26/20

Purchase Order Number

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
04/01/20	04/01/20	04/30/20	70.33	0	0	0	70.33

Quantity	Date Of Service	Transaction	Description Of Services	Total
001	03/23/20		Balance Forward: 70.33 Payment - #8466 Site: 1680001 GRANT COUNTY SANITARY SEWER 605 CLAIRBORNE DR	-70.33
001	04/01/20		04-Yard Front Load: MSW 605 CLAIRBORNE D	60.76
001	04/01/20		Energy / Environmental Surcharge - Per 605 CLAIRBORNE D	9.57



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- Return Check Fee: \$25.00  
 - A 1.5% Service Charge, 18% Annually (\$1.00 Minimum)  
 Will Be Charged Monthly On All Unpaid Balances.



4 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

D

Account Number	Total Due
D0000168	70.33

Invoice Number	Due Date
0000121673	03/26/20

**Purchase Order Number**

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
03/01/20	03/01/20	03/31/20	70.33	0.00	0.00	0.00	70.33

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
001	02/24/20		Balance Forward: 70.33 Payment - #8439 Site: 00001680001 GRANT COUNTY SANITARY SEWER 605 CLAIRBORNE DR	-70.33
001	03/01/20		04-Yard Front Load: MSW 605 CLAIRBORNE D	60.76
001	03/01/20		Energy / Environmental Surcharge - Per 605 CLAIRBORNE D	9.57



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- Return Check Fee: \$25.00  
 - A 1.5% Service Charge, 18% Annually (\$1.00 Minimum)  
 Will Be Charged Monthly On All Unpaid Balances.



5 GRANT COUNTY SANITARY SEWER  
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**D**

Account Number	Total Due
D0000168	70.33

Invoice Number	Due Date
0000113494	02/26/20

**Purchase Order Number**

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
02/01/20	02/01/20	02/29/20	70.33	0.00	0.00	0.00	70.33

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
001	01/06/20		Balance Forward: 140.66	
001	01/28/20		Payment - #8367	-70.33
			Payment - #8384	-70.33
			Site: 00001680001	
			GRANT COUNTY SANITARY SEWER	
			605 CLAIRBORNE DR	
001	02/01/20		04-Yard Front Load: MSW 605 CLAIRBORNE	60.76
001	02/01/20		Energy / Environmental Surcharge - Per 605 CLAIRBORNE	9.57



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- Return Check Fee: \$25.00
  - A 1.5% Service Charge, 18% Annually (\$1.00 Minimum)
- Will Be Charged Monthly On All Unpaid Balances.



4 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

D

<b>Account Number</b>	<b>Total Due</b>
D0000168	140.66

<b>Invoice Number</b>	<b>Due Date</b>
0000103884	01/26/20

**Purchase Order Number**

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Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
01/01/20	01/01/20	01/31/20	70.33	70.33	0.00	0.00	140.66

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
			Balance Forward: 70.33	
			Site: 00001680001	
			GRANT COUNTY SANITARY SEWER	
			605 CLAIRBORNE DR	
001	01/01/20		04-Yard Front Load: MSW 605 CLAIRBORNE	60.76
001	01/01/20		Energy / Environmental Surcharge - Per 605 CLAIRBORNE	9.57



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5 GRANT COUNTY SANITARY SEWER  
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CUSTOMER NO	D0000168
INVOICE DATE	01/01/2021
INVOICE NO	0000215004
CUSTOMER PO	
DUE DATE	01/26/2021

BALANCE FWD	\$72.25
PAYMENTS	\$-72.25
CREDITS	\$0.00
NEW CHARGES	\$72.89
BALANCE DUE	\$72.89

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$72.89	\$0.00	\$0.00	\$0.00	\$0.00	\$72.89

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
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**New Charges**

**Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN**

		Energy / Environmental Surcharge - Percentage		\$0.14	\$9.09
01/01/2021 - 01/31/2021	Every 2 weeks	04-Yard Front Load: MSW - WO:0000098289	1.0000	\$63.80	\$63.80

**Total For Site 0000168-0001: \$72.89**

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6 GRANT COUNTY SANITARY SEWER  
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<b>CUSTOMER NO</b>	D0000168
<b>INVOICE DATE</b>	02/01/2021
<b>INVOICE NO</b>	0000224673
<b>CUSTOMER PO</b>	
<b>DUE DATE</b>	02/26/2021

<b>BALANCE FWD</b>	\$72.89
<b>PAYMENTS</b>	\$-72.89
<b>CREDITS</b>	\$0.00
<b>NEW CHARGES</b>	\$73.21
<b>BALANCE DUE</b>	\$73.21

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$73.21	\$0.00	\$0.00	\$0.00	\$0.00	\$73.21

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
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#### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

	Energy / Environmental Surcharge - Percentage		\$0.15	\$9.41
02/01/2021 - 02/28/2021	Every 2 weeks	04-Yard Front Load: MSW - WO:0000098289	1.0000	\$63.80

**Total For Site 0000168-0001: \$73.21**



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<b>CUSTOMER NO</b>	D0000168
<b>INVOICE DATE</b>	03/01/2021
<b>INVOICE NO</b>	0000233726
<b>CUSTOMER PO</b>	
<b>DUE DATE</b>	03/26/2021

<b>BALANCE FWD</b>	\$73.21
<b>PAYMENTS</b>	\$-73.21
<b>CREDITS</b>	\$0.00
<b>NEW CHARGES</b>	\$73.69
<b>BALANCE DUE</b>	\$73.69

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$73.69	\$0.00	\$0.00	\$0.00	\$0.00	\$73.69

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
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#### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

	Energy / Environmental Surcharge - Percentage		\$0.16	\$9.89
03/01/2021 - 03/31/2021	Every 2 weeks	04-Yard Front Load: MSW - WO:0000098289	1.0000	\$63.80

**Total For Site 0000168-0001: \$73.69**

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<b>CUSTOMER NO</b>	D0000168
<b>INVOICE DATE</b>	04/01/2021
<b>INVOICE NO</b>	0000242972
<b>CUSTOMER PO</b>	
<b>DUE DATE</b>	04/26/2021



6 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
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<b>BALANCE FWD</b>	\$73.69
<b>PAYMENTS</b>	(\$73.69)
<b>CREDITS</b>	\$0.00
<b>NEW CHARGES</b>	\$73.69
<b>BALANCE DUE</b>	\$73.69

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$73.69	\$0.00	\$0.00	\$0.00	\$0.00	\$73.69

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
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#### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

	Energy / Environmental Surcharge - Percentage			\$0.16	\$9.89
04/01/2021 - 04/30/2021	Every 2 weeks	04-Yard Front Load: MSW - WO:0000098289	1.0000	\$63.80	\$63.80
<b>Total For Site 0000168-0001:</b>					<b>\$73.69</b>



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5 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

<b>CUSTOMER NO</b>	D0000168
<b>INVOICE DATE</b>	05/01/2021
<b>INVOICE NO</b>	0000253814
<b>CUSTOMER PO</b>	
<b>DUE DATE</b>	05/26/2021

<b>BALANCE FWD</b>	\$73.69
<b>PAYMENTS</b>	\$0.00
<b>CREDITS</b>	\$0.00
<b>NEW CHARGES</b>	\$73.69
<b>BALANCE DUE</b>	\$147.38

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$73.69	\$73.69	\$0.00	\$0.00	\$0.00	\$147.38

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
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### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

	Energy / Environmental Surcharge - Percentage		\$0.16	\$9.89
05/01/2021 - 05/31/2021	Every 2 weeks	04-Yard Front Load: MSW - WO:0000098289	1.0000	\$63.80

**Total For Site 0000168-0001: \$73.69**





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<b>CUSTOMER NO</b>	D0000168
<b>INVOICE DATE</b>	06/01/2021
<b>INVOICE NO</b>	0000263062
<b>CUSTOMER PO</b>	
<b>DUE DATE</b>	06/26/2021



6 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
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<b>BALANCE FWD</b>	\$147.38
<b>PAYMENTS</b>	(\$147.38)
<b>CREDITS</b>	\$0.00
<b>NEW CHARGES</b>	\$72.09
<b>BALANCE DUE</b>	\$72.09

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$72.09	\$0.00	\$0.00	\$0.00	\$0.00	\$72.09

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
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#### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

	Energy / Environmental Surcharge - Percentage			\$0.13	\$8.29
06/01/2021 - 06/30/2021	Every 2 weeks	04-Yard Front Load: MSW - WO:0000098289	1.0000	\$63.80	\$63.80
<b>Total For Site 0000168-0001:</b>					<b>\$72.09</b>



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6 GRANT COUNTY SANITARY SEWER  
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<b>CUSTOMER NO</b>	D0000168
<b>INVOICE DATE</b>	07/01/2021
<b>INVOICE NO</b>	0000272362
<b>CUSTOMER PO</b>	
<b>DUE DATE</b>	07/26/2021

<b>BALANCE FWD</b>	\$72.09
<b>PAYMENTS</b>	(\$72.09)
<b>CREDITS</b>	\$0.00
<b>NEW CHARGES</b>	\$72.57
<b>BALANCE DUE</b>	\$72.57

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$72.57	\$0.00	\$0.00	\$0.00	\$0.00	\$72.57

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
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#### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

	Energy / Environmental Surcharge - Percentage		\$0.14	\$8.77
07/01/2021 - 07/31/2021	Every 2 weeks	04-Yard Front Load: MSW - WO:0000098289	1.0000	\$63.80

**Total For Site 0000168-0001: \$72.57**

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<b>CUSTOMER NO</b>	D0000168
<b>INVOICE DATE</b>	08/01/2021
<b>INVOICE NO</b>	0000285062
<b>CUSTOMER PO</b>	
<b>DUE DATE</b>	08/26/2021



4 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
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<b>BALANCE FWD</b>	\$72.57
<b>PAYMENTS</b>	(\$72.57)
<b>CREDITS</b>	\$0.00
<b>NEW CHARGES</b>	\$72.57
<b>BALANCE DUE</b>	\$72.57

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$72.57	\$0.00	\$0.00	\$0.00	\$0.00	\$72.57

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
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### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

	Energy / Environmental Surcharge - Percentage		\$0.14	\$8.77
08/01/2021 - 08/31/2021	Every 2 weeks	04-Yard Front Load: MSW - WO:0000098289	1.0000	\$63.80

**Total For Site 0000168-0001: \$72.57**





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5 GRANT COUNTY SANITARY SEWER  
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<b>CUSTOMER NO</b>	D0000168
<b>INVOICE DATE</b>	09/01/2021
<b>INVOICE NO</b>	0000294708
<b>CUSTOMER PO</b>	
<b>DUE DATE</b>	09/26/2021

<b>BALANCE FWD</b>	\$72.57
<b>PAYMENTS</b>	(\$72.57)
<b>CREDITS</b>	\$0.00
<b>NEW CHARGES</b>	\$75.28
<b>BALANCE DUE</b>	\$75.28

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$75.28	\$0.00	\$0.00	\$0.00	\$0.00	\$75.28

DATE	FREQUENCY	DESCRIPTION	QUANTITY	AMOUNT
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#### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

Energy / Environmental Surcharge - Percentage \$11.48

09/01/2021 - 09/30/2021 Every 2 weeks 04-Yard Front Load: MSW - WO:0000098289 1.0000 \$63.80

**Total For Site 0000168-0001: \$75.28**



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<b>CUSTOMER NO</b>	D0000168
<b>INVOICE DATE</b>	10/01/2021
<b>INVOICE NO</b>	0000304255
<b>CUSTOMER PO</b>	
<b>DUE DATE</b>	10/26/2021

<b>BALANCE FWD</b>	\$75.28
<b>PAYMENTS</b>	(\$75.28)
<b>CREDITS</b>	\$0.00
<b>NEW CHARGES</b>	\$79.05
<b>BALANCE DUE</b>	\$79.05

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$79.05	\$0.00	\$0.00	\$0.00	\$0.00	\$79.05

DATE	FREQUENCY	DESCRIPTION	QUANTITY	AMOUNT
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#### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

	Energy / Environmental Surcharge - Percentage		\$12.06
10/01/2021 - 10/31/2021	Every 2 weeks	04-Yard Front Load: MSW - WO:0000168428	1.0000 \$66.99
<b>Total For Site 0000168-0001:</b>			<b>\$79.05</b>



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<b>CUSTOMER NO</b>	D0000168
<b>INVOICE DATE</b>	11/01/2021
<b>INVOICE NO</b>	0000311567
<b>CUSTOMER PO</b>	
<b>DUE DATE</b>	11/26/2021



4 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

<b>BALANCE FWD</b>	\$79.05
<b>PAYMENTS</b>	(\$79.05)
<b>CREDITS</b>	\$0.00
<b>NEW CHARGES</b>	\$80.05
<b>BALANCE DUE</b>	\$80.05

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$80.05	\$0.00	\$0.00	\$0.00	\$0.00	\$80.05

DATE	FREQUENCY	DESCRIPTION	QUANTITY	AMOUNT
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#### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

Energy / Environmental Surcharge - Percentage \$13.06

11/01/2021 - 11/30/2021 Every 2 weeks 04-Yard Front Load: MSW - WO:0000168428 1.0000 \$66.99

**Total For Site 0000168-0001: \$80.05**



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<b>CUSTOMER NO</b>	D0000168
<b>INVOICE DATE</b>	12/01/2021
<b>INVOICE NO</b>	0000320526
<b>CUSTOMER PO</b>	
<b>DUE DATE</b>	12/26/2021



5 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
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<b>BALANCE FWD</b>	\$80.05
<b>PAYMENTS</b>	\$0.00
<b>CREDITS</b>	\$0.00
<b>NEW CHARGES</b>	\$80.39
<b>BALANCE DUE</b>	\$160.44

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$80.39	\$80.05	\$0.00	\$0.00	\$0.00	\$160.44

DATE	FREQUENCY	DESCRIPTION	QUANTITY	AMOUNT
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#### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

	Energy / Environmental Surcharge - Percentage		\$13.40
12/01/2021 - 12/31/2021	Every 2 weeks	04-Yard Front Load: MSW - WO:0000168428	1.0000 \$66.99

**Total For Site 0000168-0001: \$80.39**





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4 GRANT COUNTY SANITARY SEWER  
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CUSTOMER NO	D0000168
INVOICE DATE	12/01/2022
INVOICE NO	0000432629
CUSTOMER PO	
DUE DATE	12/26/2022

BALANCE FWD	\$93.18
PAYMENTS	(\$92.47)
CREDITS	\$0.00
NEW CHARGES	\$93.36
BALANCE DUE	\$94.07

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$93.36	\$0.71	\$0.00	\$0.00	\$0.00	\$94.07

DATE	FREQUENCY	DESCRIPTION	QUANTITY	AMOUNT
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#### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

	Energy / Environmental Surcharge - Percentage		\$21.68
12/01/2022 - 12/31/2022	Every 2 weeks	04-Yard Front Load: MSW - WO:0000230819	1.0000 \$71.68
<b>Total For Site 0000168-0001:</b>			<b>\$93.36</b>



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4 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
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CUSTOMER NO	D0000168
INVOICE DATE	11/01/2022
INVOICE NO	0000423988
CUSTOMER PO	
DUE DATE	11/26/2022

BALANCE FWD	\$92.47
PAYMENTS	(\$92.47)
CREDITS	\$0.00
NEW CHARGES	\$93.18
BALANCE DUE	\$93.18

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$93.18	\$0.00	\$0.00	\$0.00	\$0.00	\$93.18

DATE	FREQUENCY	DESCRIPTION	QUANTITY	AMOUNT
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#### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

	Energy / Environmental Surcharge - Percentage		\$21.50
11/01/2022 - 11/30/2022	Every 2 weeks	04-Yard Front Load: MSW - WO:0000230819	1.0000 \$71.68
<b>Total For Site 0000168-0001:</b>			<b>\$93.18</b>



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4 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
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<b>CUSTOMER NO</b>	D0000168
<b>INVOICE DATE</b>	10/01/2022
<b>INVOICE NO</b>	0000414566
<b>CUSTOMER PO</b>	
<b>DUE DATE</b>	10/26/2022

<b>BALANCE FWD</b>	\$173.67
<b>PAYMENTS</b>	(\$173.67)
<b>CREDITS</b>	\$0.00
<b>NEW CHARGES</b>	\$92.47
<b>BALANCE DUE</b>	\$92.47

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$92.47	\$0.00	\$0.00	\$0.00	\$0.00	\$92.47

DATE	FREQUENCY	DESCRIPTION	QUANTITY	AMOUNT
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#### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

	Energy / Environmental Surcharge - Percentage		\$20.79
10/01/2022 - 10/31/2022	Every 2 weeks	04-Yard Front Load: MSW - WO:0000230819	1.0000
			\$71.68
		<b>Total For Site 0000168-0001:</b>	<b>\$92.47</b>





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4 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

CUSTOMER NO	D0000168
INVOICE DATE	09/01/2022
INVOICE NO	0000405607
CUSTOMER PO	
DUE DATE	09/26/2022

BALANCE FWD	\$87.25
PAYMENTS	\$0.00
CREDITS	\$0.00
NEW CHARGES	\$86.42
BALANCE DUE	\$173.67

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$86.42	\$86.75	\$0.50	\$0.00	\$0.00	\$173.67

DATE	FREQUENCY	DESCRIPTION	QUANTITY	AMOUNT
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#### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

	Energy / Environmental Surcharge - Percentage		\$19.43
09/01/2022 - 09/30/2022	Every 2 weeks	04-Yard Front Load: MSW - WO:0000168428	1.0000 \$66.99
<b>Total For Site 0000168-0001:</b>			<b>\$86.42</b>



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4 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

CUSTOMER NO	D0000168
INVOICE DATE	08/01/2022
INVOICE NO	0000396578
CUSTOMER PO	
DUE DATE	08/26/2022

BALANCE FWD	\$86.92
PAYMENTS	(\$86.42)
CREDITS	\$0.00
NEW CHARGES	\$86.75
BALANCE DUE	\$87.25

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$86.75	\$0.50	\$0.00	\$0.00	\$0.00	\$87.25

DATE	FREQUENCY	DESCRIPTION	QUANTITY	AMOUNT
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#### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

	Energy / Environmental Surcharge - Percentage		\$19.76
08/01/2022 - 08/31/2022	Every 2 weeks	04-Yard Front Load: MSW - WO:0000168428	1.0000 \$66.99
<b>Total For Site 0000168-0001:</b>			<b>\$86.75</b>



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<b>CUSTOMER NO</b>	D0000168
<b>INVOICE DATE</b>	07/01/2022
<b>INVOICE NO</b>	0000386949
<b>CUSTOMER PO</b>	
<b>DUE DATE</b>	07/26/2022



4 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

<b>BALANCE FWD</b>	\$86.42
<b>PAYMENTS</b>	(\$86.42)
<b>CREDITS</b>	\$0.00
<b>NEW CHARGES</b>	\$86.92
<b>BALANCE DUE</b>	\$86.92

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$86.92	\$0.00	\$0.00	\$0.00	\$0.00	\$86.92

DATE	FREQUENCY	DESCRIPTION	QUANTITY	AMOUNT
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#### New Charges

**Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN**

	Energy / Environmental Surcharge - Percentage		\$19.93
07/01/2022 - 07/31/2022	Every 2 weeks	04-Yard Front Load: MSW - WO:0000168428	1.0000 \$66.99
<b>Total For Site 0000168-0001:</b>			<b>\$86.92</b>



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<b>CUSTOMER NO</b>	D0000168
<b>INVOICE DATE</b>	06/01/2022
<b>INVOICE NO</b>	0000377794
<b>CUSTOMER PO</b>	
<b>DUE DATE</b>	06/26/2022



4 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

<b>BALANCE FWD</b>	\$167.31
<b>PAYMENTS</b>	(\$167.31)
<b>CREDITS</b>	\$0.00
<b>NEW CHARGES</b>	\$86.42
<b>BALANCE DUE</b>	\$86.42

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$86.42	\$0.00	\$0.00	\$0.00	\$0.00	\$86.42

DATE	FREQUENCY	DESCRIPTION	QUANTITY	AMOUNT
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#### New Charges

**Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN**

	Energy / Environmental Surcharge - Percentage		\$19.43
06/01/2022 - 06/30/2022	Every 2 weeks	04-Yard Front Load: MSW - WO:0000168428	1.0000 \$66.99
<b>Total For Site 0000168-0001:</b>			<b>\$86.42</b>





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4 GRANT COUNTY SANITARY SEWER  
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<b>CUSTOMER NO</b>	D0000168
<b>INVOICE DATE</b>	05/01/2022
<b>INVOICE NO</b>	0000368778
<b>CUSTOMER PO</b>	
<b>DUE DATE</b>	05/26/2022

<b>BALANCE FWD</b>	\$163.45
<b>PAYMENTS</b>	(\$81.22)
<b>CREDITS</b>	\$0.00
<b>NEW CHARGES</b>	\$85.08
<b>BALANCE DUE</b>	\$167.31

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$85.08	\$82.23	\$0.00	\$0.00	\$0.00	\$167.31

DATE	FREQUENCY	DESCRIPTION	QUANTITY	AMOUNT
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#### New Charges

**Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN**

	Energy / Environmental Surcharge - Percentage		\$18.09
05/01/2022 - 05/31/2022	Every 2 weeks	04-Yard Front Load: MSW - WO:0000168428	1.0000 \$66.99

**Total For Site 0000168-0001: \$85.08**





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CUSTOMER NO	D0000168
INVOICE DATE	04/01/2022
INVOICE NO	0000359122
CUSTOMER PO	
DUE DATE	04/26/2022

BALANCE FWD	\$81.22
PAYMENTS	\$0.00
CREDITS	\$0.00
NEW CHARGES	\$82.23
BALANCE DUE	\$163.45

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$82.23	\$81.22	\$0.00	\$0.00	\$0.00	\$163.45

DATE	FREQUENCY	DESCRIPTION	QUANTITY	AMOUNT
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#### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

	Energy / Environmental Surcharge - Percentage		\$15.24
04/01/2022 - 04/30/2022	Every 2 weeks	04-Yard Front Load: MSW - WO:0000168428	1.0000 \$66.99
<b>Total For Site 0000168-0001:</b>			<b>\$82.23</b>



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 Fax: (859)372-4909  
 www.bestway-disposal.com

<b>CUSTOMER NO</b>	D0000168
<b>INVOICE DATE</b>	03/01/2022
<b>INVOICE NO</b>	0000349041
<b>CUSTOMER PO</b>	
<b>DUE DATE</b>	03/26/2022



4 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

<b>BALANCE FWD</b>	\$80.39
<b>PAYMENTS</b>	(\$80.39)
<b>CREDITS</b>	\$0.00
<b>NEW CHARGES</b>	\$81.22
<b>BALANCE DUE</b>	\$81.22

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$81.22	\$0.00	\$0.00	\$0.00	\$0.00	\$81.22

DATE	FREQUENCY	DESCRIPTION	QUANTITY	AMOUNT
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#### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

Energy / Environmental Surcharge - Percentage \$14.23

03/01/2022 - 03/31/2022 Every 2 weeks 04-Yard Front Load: MSW - WO:0000168428 1.0000 \$66.99

**Total For Site 0000168-0001: \$81.22**



Residential • Commercial • Industrial

### Best Way Disposal, D-Division

1389 Production Drive  
 Burlington, KY 41005  
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 Fax: (859)372-4909  
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4 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

CUSTOMER NO	D0000168
INVOICE DATE	02/01/2022
INVOICE NO	0000339933
CUSTOMER PO	
DUE DATE	02/26/2022

BALANCE FWD	\$80.05
PAYMENTS	(\$80.05)
CREDITS	\$0.00
NEW CHARGES	\$80.39
BALANCE DUE	\$80.39

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$80.39	\$0.00	\$0.00	\$0.00	\$0.00	\$80.39

DATE	FREQUENCY	DESCRIPTION	QUANTITY	AMOUNT
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#### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

	Energy / Environmental Surcharge - Percentage			\$13.40
02/01/2022 - 02/28/2022	Every 2 weeks	04-Yard Front Load: MSW - WO:0000168428	1.0000	\$66.99
<b>Total For Site 0000168-0001:</b>				<b>\$80.39</b>



Residential • Commercial • Industrial

### Best Way Disposal, D-Division

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 Burlington, KY 41005  
 Phone: (859)372-4900  
 Fax: (859)372-4909  
 www.bestway-disposal.com

<b>CUSTOMER NO</b>	D0000168
<b>INVOICE DATE</b>	01/01/2022
<b>INVOICE NO</b>	0000330379
<b>CUSTOMER PO</b>	
<b>DUE DATE</b>	01/26/2022



4 GRANT COUNTY SANITARY SEWER  
 PO BOX 460  
 CRITTENDEN KY 41030-0460

<b>BALANCE FWD</b>	\$160.44
<b>PAYMENTS</b>	(\$160.44)
<b>CREDITS</b>	\$0.00
<b>NEW CHARGES</b>	\$80.05
<b>BALANCE DUE</b>	\$80.05

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$80.05	\$0.00	\$0.00	\$0.00	\$0.00	\$80.05

DATE	FREQUENCY	DESCRIPTION	QUANTITY	AMOUNT
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#### New Charges

#### Site 0000168-0001 - GRANT COUNTY SANITARY SEWER - 605 CLAIRBORNE DR , CRITTENDEN

	Energy / Environmental Surcharge - Percentage		\$13.06
01/01/2022 - 01/31/2022	Every 2 weeks	04-Yard Front Load: MSW - WO:0000168428	1.0000 \$66.99
<b>Total For Site 0000168-0001:</b>			<b>\$80.05</b>